

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

CIN/BCIN	U93000WB1998PLC086303	Prefill	Company/Bank Name	HINDUSTHAN ENGINEERING & INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY)	23-SEP-2017
Sum of unpaid and unclaimed dividend	0.00		Sum of interest on matured debentures	0.00		
Sum of matured deposit	0.00		Sum of interest on matured deposit	0.00		
Sum of matured debentures	6820025.00		Sum of interest on application money due for refund	0.00		
Sum of application money due for refund	0.00		Redemption amount of preference shares	0.00		
Sales proceed for fractional shares	0.00		Validate	Clear		

Investor First Name	Investor Middle Name	Investor Last Name	Father/Husband First Name	Father/Husband Middle Name	Father/Husband Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id- Account Number	Investment Type	Amount transferred	Proposed Date of transfer to IEPF (DD-MON-YYYY)
MS	LATHA	VASANT	NA	NA	NA	J G 120 TYPE III JUNGLI GHAT COLONY JUNGLI GHAT PORIBLAIR A N ISLANDS	INDIA	Andaman and Nicobar Islands	Andaman Islands	744103	000000000000M0127622		Amount for matured debentures	250	28-NOV-2020
MR	RAJENDRA	PRASADK	NA	NA	NA	GOVT GIRLS SR SEC SCHOOL PORT BLAIR H N ISLANDS PORTBLAIR	INDIA	Andaman and Nicobar Islands	Andaman Islands	744104	000000000000R0105971		Amount for matured debentures	250	28-NOV-2020
NGALANGZAR		KASAR	NA	NA	NA	OO CE NAVY BRICHGUNJ JUNGLIGHAT PO PORT BLAIR	INDIA	Andaman and Nicobar Islands	Nicobar Islands	744103	000000000000N0110024		Amount for matured debentures	250	28-NOV-2020
RAVIKUMAR		PULLURU	NA	NA	NA	# 22 8 144 II MEDICAL COLONY BALAJI NAGAR KMC POST WARANGAL 506007	INDIA	TELANGANA	WARANGAL	506007	000000000000R0122522		Amount for matured debentures	250	28-NOV-2020
KAMALA	KUMARI	DASARI	NA	NA	NA	1 1 101A5 R T CXROADS CHIKKAD PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0104960		Amount for matured debentures	250	28-NOV-2020
LAKSHMI		MADDISETTY	NA	NA	NA	1 1 711B GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000L0100754		Amount for matured debentures	250	28-NOV-2020
M	SARALA	REDDY	NA	NA	NA	1 1 91 MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0100750		Amount for matured debentures	250	28-NOV-2020
LILADHAR		AGRAWAL	NA	NA	NA	1 11 128 SHYAMLAL BUILDING BEGUMPET HYDERABAD 16	INDIA	TELANGANA	HYDERABAD	500004	000000000000L0104370		Amount for matured debentures	250	28-NOV-2020
MALLESAM		MANCHALA	NA	NA	NA	1 2 120 DAULORD MANOR BHONGIR	INDIA	Andhra Pradesh	Guntur	515001	000000000000M0108171		Amount for matured debentures	250	28-NOV-2020
RAVINDRA		MANCHALA	NA	NA	NA	1 2 120 DAULORD MANOR BHONGIR	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0122855		Amount for matured debentures	250	28-NOV-2020
M	SURENDER	SURANA	NA	NA	NA	1 2 3820A DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0101272		Amount for matured debentures	250	28-NOV-2020
RAMESH		KUDAPA	NA	NA	NA	1 44 OLD TOWN TAWUKU	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0115847		Amount for matured debentures	250	28-NOV-2020
KANCHARLA		VENKATASUBBA RAO	NA	NA	NA	1 6 11 SRI RAMANAGAR NEAR POST OFFICE KAKINADA AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0107867		Amount for matured debentures	250	28-NOV-2020
PUSHPABAI	V	LAKHI	NA	NA	NA	1 6 15 IIND FLOOR MAHALAKSHMI MANSION M G ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000P0125337		Amount for matured debentures	250	28-NOV-2020
K	SUDHIR	KUMAR	NA	NA	NA	1 7 1754 KAMALANAGAR PO ECIL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0101182		Amount for matured debentures	250	28-NOV-2020
K	N	RSASTRY	NA	NA	NA	1 9 321A VIDYANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0100760		Amount for matured debentures	250	28-NOV-2020
K	V	NVIDYASAGAR	NA	NA	NA	1 9 342A RAMNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0101256		Amount for matured debentures	250	28-NOV-2020
RAJESH	M	PARYANI	NA	NA	NA	1 OMEGA TRAVELS INDIA III KABRA COMPLEX 1ST FLOOR 61 M G ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0107663		Amount for matured debentures	250	28-NOV-2020
PATASI		BAI	NA	NA	NA	10 1 456 CHINTAL BASTI KHAIRTABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000P0106710		Amount for matured debentures	250	28-NOV-2020
NAGESHWARA	RAO	CHAMARTY	NA	NA	NA	10 11 29 GOWTHAMI NAGAR KOVVUR W G DIST A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001	000000000000N0101021		Amount for matured debentures	250	28-NOV-2020

MALATHI	ALAVELLI	NA	NA	NA	10 12 GANDHI NAGAR GAJUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0107913	Amount for matured debentures	250 28-NOV-2020
M	CHANDRU	NA	NA	NA	10 2 2673 ROAD NO 6 WEST MARREDPALLI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0133585	Amount for matured debentures	250 28-NOV-2020
MINAXI	SHAH	NA	NA	NA	10 3 11 EAST MARRADPALLY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0121783	Amount for matured debentures	250 28-NOV-2020
RAJENDER	PRASAD	BANSAL	NA	NA	10 3 311526 2ND FLOOR CASTLE HILLS VIJAYNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0105065	Amount for matured debentures	250 28-NOV-2020
NAGARAJU	THOTAPALLY	NA	NA	NA	10 305 SAROJANI ROAD ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515001 000000000000N0100916	Amount for matured debentures	250 28-NOV-2020
PARAS	GOLECHHA	NA	NA	NA	10 491 KANYASREE KANUD BACK SIDE GALUWAKA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000P0104044	Amount for matured debentures	250 28-NOV-2020
PUDURU	VENKATA	RAMASUBBAREDDY	NA	NA	1012397 DODDA PURAM STREET TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0120531	Amount for matured debentures	250 28-NOV-2020
P	RAGHU	KUMARI	NA	NA	10197 6 OPP TO LITTLE FLOWER CONVENT NEW GALI RAJENDER NGR GWADIVADAI ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0100721	Amount for matured debentures	250 28-NOV-2020
RANI	MADHAVAPEDDI	NA	NA	NA	103 SUMEDHA APTS KAKATEEYA NAGAR HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0118765	Amount for matured debentures	250 28-NOV-2020
RAVINDERNATH	LINGA	NA	NA	NA	103188 PILCHERS COMPOUND SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0122701	Amount for matured debentures	250 28-NOV-2020
KIRANKUMAR	K	NA	NA	NA	108 BHEL ENCLAVE TADBUND SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0115671	Amount for matured debentures	250 28-NOV-2020
RAMA	KRISHNA	PRASADK	NA	NA	108 BHEL ENCLAVE TADBUND SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0131808	Amount for matured debentures	250 28-NOV-2020
LALITA	MEHTA	NA	NA	NA	1092 ROAD NO 41 JUBLLI HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0101749	Amount for matured debentures	250 28-NOV-2020
RAMESHWARLAL	TOSHNIVAL	NA	NA	NA	11 1 939A AFZAL SAGAR SITARANBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0117272	Amount for matured debentures	250 28-NOV-2020
KASIVISWANADH ARAO	MIRYALA	KOTTAMASU	NA	NA	11 25 18 KOTHARI PET SANTHABHAVAN VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0111283	Amount for matured debentures	250 28-NOV-2020
M	SUDHAMANI	VENKATESHAM	NA	NA	12 11 334 WARASIGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0122191	Amount for matured debentures	250 28-NOV-2020
M	SUDHAMANI	NA	NA	NA	12 12 192 RAVINDRA NAGAR COLONY SEETHAPHALL MANDI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0134453	Amount for matured debentures	250 28-NOV-2020
M	SUDHAMANI	NA	NA	NA	12 12 192 RAVINDRA NAGAR COLONY SEETHAPHALL MANDI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0134690	Amount for matured debentures	250 28-NOV-2020
M	CHANDRA	SEKHAR	NA	NA	12 153 DARGA BAZAR PRODDATUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0100218	Amount for matured debentures	250 28-NOV-2020
M	CHANDRA	SEKHAR	NA	NA	12 199 DARGA BAZAR PRODDATUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0135282	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	BULUSU	NA	NA	NA	12 2 395 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0102520	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	BULUSU	NA	NA	NA	12 2 395 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0102523	Amount for matured debentures	250 28-NOV-2020
MOHAN	CHANDRA	GUDUGUNTLA	NA	NA	12 2 828A 22 AMBA COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0123292	Amount for matured debentures	250 28-NOV-2020
KUNDANMAL	BHANDARI	NA	NA	NA	12 60 PETA KURNOOL A P	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000K0121803	Amount for matured debentures	250 28-NOV-2020
R	RAGHURAMAN	NA	NA	NA	12 B M I G H SANJEEVA REDDINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0100887	Amount for matured debentures	250 28-NOV-2020
MRS	KARUNA	SURENDRANATH	NA	NA	1253214B SOUTH LALLAGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0111000	Amount for matured debentures	250 28-NOV-2020
RATNA	KUMARI	KALAGARLA	NA	NA	13 5 40 KURELLAVARI ST VIZIANAGRAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000R0121879	Amount for matured debentures	250 28-NOV-2020
PRAKASH	MEHTA	NA	NA	NA	13 SURYA NAGAR KARKHANA P O SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0113846	Amount for matured debentures	250 28-NOV-2020

RAMEELA	KUMARI	VJAIN	NA	NA	NA	13180 MANGAL STREET NELLORE A P	INDIA	Andhra Pradesh	NELLORE	515001	000000000000R0114704	Amount for matured debentures	250 28-NOV-2020
MANJULATA		AGARWAL	NA	NA	NA	1355 G ROAD NO 45 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0114116	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	AGARWAL	NA	NA	NA	1355 G ROAD NO 45 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0122614	Amount for matured debentures	250 28-NOV-2020
MOHD		BAIG	NA	NA	NA	14 1 185 SEETARAMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0124086	Amount for matured debentures	250 28-NOV-2020
KAMALAKARA		PATURU	NA	NA	NA	14 1 92 NEHRU STREET 2ND FLOOR TIRUPATI A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0105100	Amount for matured debentures	250 28-NOV-2020
R	G	MAHESHWARI	NA	NA	NA	14 2 332720, GYAN BAGH COLONY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0100260	Amount for matured debentures	250 28-NOV-2020
S	G	MAHESHWARI	NA	NA	NA	14 2 332720, GYAN BAGH COLONY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0100437	Amount for matured debentures	250 28-NOV-2020
L	N	MAHESHWARI	NA	NA	NA	14 2 332720,GYAN BAGH COLONY, HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004	000000000000L0100119	Amount for matured debentures	250 28-NOV-2020
MUKANDLAL		SHARMA	NA	NA	NA	14 6 47 BAGAM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0129875	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	PJAIN	NA	NA	NA	1416 MANDA PALA ST NELLORE	INDIA	Andhra Pradesh	NELLORE	515001	000000000000M0130523	Amount for matured debentures	250 28-NOV-2020
NALLA	GETLA	NAGARAJU	NA	NA	NA	149 19 MAHANANDIAH STREET PORT NANDYAL	INDIA	Andhra Pradesh	Guntur	515001	000000000000N0101845	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		TIWARI	NA	NA	NA	15 1 492, BESIDE JAINTEMPLE OLD FEEL KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000O0100974	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SARDA	NA	NA	NA	15 2 306 KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0104438	Amount for matured debentures	250 28-NOV-2020
RAMESH		MAHESHWARI	NA	NA	NA	15 2 673B KISHANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0116294	Amount for matured debentures	250 28-NOV-2020
NARSING	DAS	JOSHI	NA	NA	NA	15 2 6761 ARYA SAMAJ KISHAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0105530	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		TIWARI	NA	NA	NA	15 7 125 GANDHI GALI BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000P0121535	Amount for matured debentures	250 28-NOV-2020
RAJALINGAM		M	NA	NA	NA	15 9 29 MUKTHAIR GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0104227	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	HEDA	NA	NA	NA	15 9 58 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0115283	Amount for matured debentures	250 28-NOV-2020
KALUVAI	YELLA	REDDY	NA	NA	NA	150 VIVEKANANDA COLONY BAPATLA GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0103943	Amount for matured debentures	250 28-NOV-2020
NARENDRA			NA	NA	NA	157 DWARKAPURI COLONY PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0103555	Amount for matured debentures	250 28-NOV-2020
PRADEEP			NA	NA	NA	157 DWARKAPURI COLONY PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000P0111336	Amount for matured debentures	250 28-NOV-2020
R		RANGAYYA	NA	NA	NA	16 11 74125 DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0100925	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI		SHARMA	NA	NA	NA	16 2 14782A, ANANDNAGAR MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000K0106106	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	YASALA	NA	NA	NA	16 9 81732 OLD MALAKPET HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0104860	Amount for matured debentures	250 28-NOV-2020
RAJESWARI		TAMMANA	NA	NA	NA	16 NARASHIMHA APTS BIRNDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0108596	Amount for matured debentures	250 28-NOV-2020
MEERA		DAUDA	NA	NA	NA	16285 KAILASH MARKET TOBACCO BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000M0119071	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		LALWANI	NA	NA	NA	17345 B K M ST CUDDAPAH AP	INDIA	Andhra Pradesh	KADAPA	515001	000000000000M0123954	Amount for matured debentures	250 28-NOV-2020
PRASHANTH	KUMAR	SUNKOORI	NA	NA	NA	18 6 284 OUTSIDE GOWLIPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000P0115684	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		BHANGADIYA	NA	NA	NA	19 1 8823 DEVI BAGH BAHADURPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000O0100850	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	VIJAYWARGI	NA	NA	NA	19 1 914251 MURLI NAGAR BHODUPARA HYDERABAD 61	INDIA	TELANGANA	HYDERABAD	500004	000000000000O0100749	Amount for matured debentures	250 28-NOV-2020

LAXMI	NARAYANA	CHUNDURU	NA	NA	NA	19 2 37C REDDY COLONY MIRYALGUDA 508207	INDIA	Andhra Pradesh	Guntur	508207 000000000000L0100 826	Amount for matured debentures	250 28-NOV-2020
PEDDI		PARUATHAMMA	NA	NA	NA	19 4 80 RANGSOIPET WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000P0108 554	Amount for matured debentures	250 28-NOV-2020
KAMALAMMA		VANKADARA	NA	NA	NA	19157B MAHANANDAIAH ST NANDYAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0105 110	Amount for matured debentures	250 28-NOV-2020
MURTHY	K	USN	NA	NA	NA	1ST FLOOR 30 15 111A MALLELA MANSIONS DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M013 2122	Amount for matured debentures	250 28-NOV-2020
NAGARAJU		MALYALA	NA	NA	NA	2 2 610 103 SAICHANADRA APTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100 915	Amount for matured debentures	250 28-NOV-2020
RAMAMOHANA	RAO	MAGANTI	NA	NA	NA	2 2 647185 C E COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113 785	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		BHUTADA	NA	NA	NA	2 3 4657 MINISTER ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0109 315	Amount for matured debentures	250 28-NOV-2020
R		JAYALAZMI	NA	NA	NA	2 4 294 LAXMI BUILDING RAMGOPALPET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0100 360	Amount for matured debentures	250 28-NOV-2020
R	HEMA	MALINI	NA	NA	NA	2 4 294 LAXMI BULDING RAMGOPALPET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0100 325	Amount for matured debentures	250 28-NOV-2020
RICHAR	DINE	DESOUZA	NA	NA	NA	2 4 93 CHANDULALBOWLI SIKH ROAD SECUNDERABAD	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000R0125 625	Amount for matured debentures	250 28-NOV-2020
RAJA	REDDY	KUNTA	NA	NA	NA	2 5 24,NAKKALA GUTTA HANAM KONDA ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104 178	Amount for matured debentures	250 28-NOV-2020
MOHAN	RAGHAIAH	DUDDUKURU	NA	NA	NA	2 TELECOM QUARTERS R M STREET KALASIGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M012 3672	Amount for matured debentures	250 28-NOV-2020
MURALIDHAR		MALU	NA	NA	NA	20 4 730 SHAHGUNJ HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M013 1870	Amount for matured debentures	250 28-NOV-2020
RAMA	RAJYA	SRINUJELLA	NA	NA	NA	201 RADHIKA APARTMENTS 1 10 13A ASHOK NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113 384	Amount for matured debentures	250 28-NOV-2020
P		JANAKI	NA	NA	NA	202 S P APARTMENTS 12 13 447 STREET NO 1 TARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0125 479	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA	JAYRAM	RUMALE	NA	NA	NA	203 NIRMAL VIHAR GUPTA GARDEN RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0117 828	Amount for matured debentures	250 28-NOV-2020
RAJDATT	SECURITIES	LIMITED	NA	NA	NA	203 SANDHYA ENCLAVE DWARAKAPURI COLONY PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0132 795	Amount for matured debentures	250 28-NOV-2020
PARIMALA	BHIMASEN	CHOUDHARI	NA	NA	NA	204 MADHAVA APARTMENTS NEAR D B HINDI PRACHAR SABHA 6 2 9662 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0105 320	Amount for matured debentures	250 28-NOV-2020
RAJYALAKSHMI		DONAPATI	NA	NA	NA	20569 NAMASTHE BOARD LINE NEAR SCOUT HALL DT CUDDAPAH ANDHRA PRADESH	INDIA	Andhra Pradesh	KADAPA	515001 000000000000R0110 507	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI		GANDHI	NA	NA	NA	21 1 1125 PATHER GATHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M011 3313	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	21 1 698 RIKAB GANJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0124 877	Amount for matured debentures	250 28-NOV-2020
NAGENDR		PRASAD	NA	NA	NA	21 3 292 1ST FLOOR PETLA BURJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100 989	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	21 3 699 GOLAGAL 1 HYDERABAD 1 P	INDIA	TELANGANA	HYDERABAD	500004 000000000000O0100 339	Amount for matured debentures	250 28-NOV-2020
LEELAVATHI		VITTA	NA	NA	NA	21 54 3RD SKD COLONY ADONI	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103 861	Amount for matured debentures	250 28-NOV-2020

KRISHNA	VENI	YARLAGADDA	NA	NA	NA	21 6 71 HANUMAN NAGAR FERTILIZER CITY POST DIST KARIMNAGAR A P STATE	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0119981	Amount for matured debentures	250 28-NOV-2020
NARSING	DASS	BOOB	NA	NA	NA	21 7 204 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0105531	Amount for matured debentures	250 28-NOV-2020
MISHRILAL		SHARMA	NA	NA	NA	21 7 270 MITTI KA SHARE CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0122233	Amount for matured debentures	250 28-NOV-2020
K	S	RAMAN	NA	NA	NA	213A SECTOR VII UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000K0101071	Amount for matured debentures	250 28-NOV-2020
NASREEN		SULTANA	NA	NA	NA	22 3 3612 MAGARKI BOWLI MIRALAM MANDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0105641	Amount for matured debentures	250 28-NOV-2020
MANORAMA		JAIN	NA	NA	NA	22 6 10 KOTTA GALLI GULZARHAUZ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0135211	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	SUBBAMAMBA	BATCHU	NA	NA	NA	22 7 42 KOTHAPET MOTUPALLIVARI ST TANALI	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100804	Amount for matured debentures	250 28-NOV-2020
MANJURANI		GUPTA	NA	NA	NA	23 1 681 MOGALPURA NEAR FIRST STATION HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0114153	Amount for matured debentures	250 28-NOV-2020
MEEHAKASHI	DEVI	AGARWAL	NA	NA	NA	23 1 80 CHARMINAR EAST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0117778	Amount for matured debentures	250 28-NOV-2020
KOSHALAYADEVI		AGARWAL	NA	NA	NA	23 1 81 CHARMINAR EASY CHOWK MAIDAN KHAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0118652	Amount for matured debentures	250 28-NOV-2020
RAMNIUAS		AGARWAL	NA	NA	NA	23 1 83 CHARMINAR EAST CHOWK MAIDAN KHAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0118193	Amount for matured debentures	250 28-NOV-2020
MOHAN	CHAND	KUMARNANDURI	NA	NA	NA	23 2 181 VADDE VAPI ST LAKSHMINAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0123291	Amount for matured debentures	250 28-NOV-2020
RAMAA		MADDALA	NA	NA	NA	23 6 1 1 ORUGANTI VARI VEEDHI VIZIANAGARAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000R0113483	Amount for matured debentures	250 28-NOV-2020
NARAYAN		DESHPANDE	NA	NA	NA	23 6 764, BELA CHANDULAL HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0103185	Amount for matured debentures	250 28-NOV-2020
M	A	KHUDDUS	NA	NA	NA	23155 PENSION LINE MOOLAPET NELLORE,A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000M0100031	Amount for matured debentures	250 28-NOV-2020
R		GOPAL	NA	NA	NA	24 294 LAXMI BUILDING RAMGOPALPET SECUNDERABAD	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000R0100289	Amount for matured debentures	250 28-NOV-2020
RAMESH		KANTIPUDI	NA	NA	NA	24 391 MIG KPHB COLONY KUKATPALLE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0115787	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	MEHTA	NA	NA	NA	24 A P TEXT BOOK COLONY NEAR GUNROCK ENCLAVE SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0117640	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	MEHTA	NA	NA	NA	24 A P TEXT BOOK COLONY NEAR GUNROCK ENCLAVE SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0103893	Amount for matured debentures	250 28-NOV-2020
NANDINI		NAGARAJAN	NA	NA	NA	241 9TH RD WEST MARREDPALLI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0102528	Amount for matured debentures	250 28-NOV-2020
KRISHNA	RAO	VPOTLURI	NA	NA	NA	25 2191 EAST ANAND BAGH MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0119900	Amount for matured debentures	250 28-NOV-2020
KUMARAMMA	KAMI	SETTY	NA	NA	NA	25620 VASANTHAPETA PRODDATUR CUDDAPAH DIST AP	INDIA	Andhra Pradesh	KADAPA	515001 000000000000K0121055	Amount for matured debentures	250 28-NOV-2020
K	V	VNAGGESWARA RAO	NA	NA	NA	2583RT 101 SARALA APARTMENTS S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101277	Amount for matured debentures	250 28-NOV-2020
MANGILAL		PUROHIT	NA	NA	NA	26 1 13 TEMPLE STREET KAKINADA ANDHRA PRADESH E G DISTRICT	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000M0110130	Amount for matured debentures	250 28-NOV-2020
MANJULA		SIGICHERLA	NA	NA	NA	2810 NAGARAJ PET CUDDAPAH A P	INDIA	Andhra Pradesh	KADAPA	515001 000000000000M0113790	Amount for matured debentures	250 28-NOV-2020

LAKSHMI		KUNDURU	NA	NA	NA	2842 KISHANPURA HANAMICONDA WARANEAL AP	INDIA	TELANGANA	WARANGAL	500004 000000000000L0100752	Amount for matured debentures	250 28-NOV-2020
RAMAN	V	R	NA	NA	NA	289,SECOND ST ,VANI NAGAR, MALKAJGIRI P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113946	Amount for matured debentures	250 28-NOV-2020
MS	RAHASATYAVATI	MEDICHERLA	NA	NA	NA	29 8 10 LALITHA COLONY BABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0128516	Amount for matured debentures	250 28-NOV-2020
NAGALAKSHMI		GADIREDDY	NA	NA	NA	3 1 8 BANK ST NAIDUPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100846	Amount for matured debentures	250 28-NOV-2020
RATHNAKUMR		TADIKAMALLA	NA	NA	NA	3 12 19 VENKATESWARA TALKIES ROAD NARASARAOPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0121518	Amount for matured debentures	250 28-NOV-2020
KESAVARAPU	MALLIKARJUNA	RAO	NA	NA	NA	3 13 14 SIVARAOPET BHMVARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0112665	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GADE	NA	NA	NA	3 14 1261 1 DURGA COLONY HONAMKUNDA WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000N0113331	Amount for matured debentures	250 28-NOV-2020
MAHESH	I	NANKANI	NA	NA	NA	3 2 2167A 2ND FLOOR HEERABHAI BHAWAN KALASIGND,SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0106416	Amount for matured debentures	250 28-NOV-2020
RAJUBAI		GORAK	NA	NA	NA	3 4 35 MAHANKALI TEMPLE BUILDING MAHANKALI STREET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0110282	Amount for matured debentures	250 28-NOV-2020
RANGLAL		AGARWAL	NA	NA	NA	3 4 354 TOBACCOBAZAR SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118658	Amount for matured debentures	250 28-NOV-2020
P	RAMESH	CHANDBHANDARI	NA	NA	NA	3 4 37616 BASANT NAGAR COLONY KACHIGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0100749	Amount for matured debentures	250 28-NOV-2020
PARMESHWARI	DEVI	OJHA	NA	NA	NA	3 5 711 RAMKOTE HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0105574	Amount for matured debentures	250 28-NOV-2020
MOHINI		KOTHARI	NA	NA	NA	3 6 270 PENTOJI ENCLAVE FLAT NO 203 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0124341	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	MITTAL	NA	NA	NA	3 6 338339 BASHIRBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0010195	Amount for matured debentures	250 28-NOV-2020
M	A	KHADER	NA	NA	NA	3 6 36151 BASHIRBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0100028	Amount for matured debentures	250 28-NOV-2020
RAMCHANDER	BELLARY	SRINIVASRAO	NA	NA	NA	3 6 697 ST NO 11 HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0114582	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	BHASKARA	RAOTAMMANA	NA	NA	NA	3 KASTURI APARTMENT BRINDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100709	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	TVS	NA	NA	NA	3 KASTURI APARTMENT BRINDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0116558	Amount for matured debentures	250 28-NOV-2020
N	V	VGOPALRAO	NA	NA	NA	3042RT, SAIDABAO COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100727	Amount for matured debentures	250 28-NOV-2020
KOLLURI		MURALI	NA	NA	NA	305C MANCOM BUSINESS CENTRE AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0125087	Amount for matured debentures	250 28-NOV-2020
NAGESWARA	RAO	PRAGADA	NA	NA	NA	319C SECTOR VI UKKUNAGARAM PO VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0101043	Amount for matured debentures	250 28-NOV-2020
M	R	VNAIR	NA	NA	NA	32 247 VENKATADRI HILLS GAJULARAMARAM ROAD HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	515001 000000000000M0101040	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA	REDDY	CHALIMELA	NA	NA	NA	334 R T LIGH BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	515001 000000000000R0114625	Amount for matured debentures	250 28-NOV-2020
PARAS		KUMAARI	NA	NA	NA	3379 BAZAR STREET SRIKALAHEATI AP	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000P0104065	Amount for matured debentures	250 28-NOV-2020

MONA	HEMANT	KUMAR	NA	NA	NA	37 DWARKADAS CO OP SOCIETY ALAMTOTIBAI BEGAMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 4701	Amount for matured debentures	250 28-NOV-2020
K		SUSEELA	NA	NA	NA	39 38A BANDARNAGAR WANAPARTHY	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000K0125 462	Amount for matured debentures	250 28-NOV-2020
KAMALA		JAGANNATHAN	NA	NA	NA	39 VIKASPURI S R NAGAR POST HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0104 938	Amount for matured debentures	250 28-NOV-2020
PARVATHY		RAMKRISHNAN	NA	NA	NA	396 P H C II SRIHARIKOTA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0106 384	Amount for matured debentures	250 28-NOV-2020
KIRANKUMAR			NA	NA	NA	3RD FLOOR BALLARI BUILDING TOBACCO BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0115 667	Amount for matured debentures	250 28-NOV-2020
KRISHNA	RAO	GUNTUPALLI	NA	NA	NA	3RT7 BALASAMUDSAM HANAMKONDA WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000K0119 895	Amount for matured debentures	250 28-NOV-2020
PRADEEP		JHUNJHUNWALA	NA	NA	NA	4 1 938 KRISHNA APARTMENT PILAK ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0111 457	Amount for matured debentures	250 28-NOV-2020
PARVATHI	DEVI	MAJETI	NA	NA	NA	4 19 1122 5TH LINE VIKASNAGAR GUNTUR A P 522006	INDIA	Andhra Pradesh	Guntur	522006 000000000000P0106 373	Amount for matured debentures	250 28-NOV-2020
P	AMBA	PRASAD	NA	NA	NA	4 2 612A1 RAMKOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0126 171	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	GUPTA	NA	NA	NA	4 3 641 K S LANE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0103 524	Amount for matured debentures	250 28-NOV-2020
RAJA		G	NA	NA	NA	4 3 789 GIRIPURAM TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104 133	Amount for matured debentures	250 28-NOV-2020
RAJANI	DEVI	VEJENDLA	NA	NA	NA	4 5 318 13 VIDYA NAGAR GUNTUR AP GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104 435	Amount for matured debentures	250 28-NOV-2020
RAJA	RAO	VEJENDLA	NA	NA	NA	4 5 318 13 VIDYANAGAR GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104 177	Amount for matured debentures	250 28-NOV-2020
RAJESH		RAMANI	NA	NA	NA	4 5 918B 2ND FLOOR KRUPARAM BAGH BADICHAWDI HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0107 976	Amount for matured debentures	250 28-NOV-2020
RANGARAO	K	VKV	NA	NA	NA	40 11 12 VIJAYAKRISHNA LAKSHMINAGAR MOGALRAJAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0132 198	Amount for matured debentures	250 28-NOV-2020
PRATAP		RAVELLA	NA	NA	NA	40 15 98 BRUNDAVAN COLONY LABBIPET VIJAYAWADA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0115 805	Amount for matured debentures	250 28-NOV-2020
MADHU		KOSARAJU	NA	NA	NA	40 4 10, SRI SAMBU NIVAS KRISHNA NAGAR LABBIPETA VIJAYAWADA, AHDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 2616	Amount for matured debentures	250 28-NOV-2020
MS	PARUL	GUPTA	NA	NA	NA	402 AMRIT APARTMENTS KAPADIA LANE SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 8293	Amount for matured debentures	250 28-NOV-2020
PIDIKITI	SAI	KRISHNA	NA	NA	NA	40313 KRISHNA NAGAR LABBI PET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0108 811	Amount for matured debentures	250 28-NOV-2020
PIDIKTI	SUNEETA	DEVI	NA	NA	NA	40313 KRISHNA NAGAR LABBI PET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0108 812	Amount for matured debentures	250 28-NOV-2020
MANORAMA		PAL	NA	NA	NA	404 B SECTOR 7 UKKUNAGARAM VISAKHAPATNAM STEEL PLANT VISHAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M011 5570	Amount for matured debentures	250 28-NOV-2020
REENA		PAL	NA	NA	NA	404 B SECTOR 7 UKKUNAGARAM VISAKHAPATNAM STEEL PLANT VISHAKAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0123 358	Amount for matured debentures	250 28-NOV-2020
RAJEEV		MITAL	NA	NA	NA	404 SRINIVASA TOWERS RAJEEV NAGAR YOUSUFGUDA HYDERABAD 45	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0104 886	Amount for matured debentures	250 28-NOV-2020

PADMA		TEEGELA	NA	NA	NA	404, SRI SAI APARTMENTS 676 NAVEEN NAGAR ERRAMANZIL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0101 564	Amount for matured debentures	250 28-NOV-2020
LAVANYA	RAMA	ATTHALURI	NA	NA	NA	4117 NAGARAJUPET CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001 00000000000L0102 756	Amount for matured debentures	250 28-NOV-2020
NARASIMHAMU RTHY		SAMAVEDAM	NA	NA	NA	439A, SECTOR VI UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000N0103 092	Amount for matured debentures	250 28-NOV-2020
MAHESH		PAKHARE	NA	NA	NA	45 451 PRASHANT NAGAR CLY BH MOULALI RAILWAY QRTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	515001 00000000000M010 6886	Amount for matured debentures	250 28-NOV-2020
KUSUM		PUNYAPU	NA	NA	NA	45 50 25 NGOS COLONY ABIDNAGAR VISAKHAPATNA	INDIA	Andhra Pradesh	Vishakhapatnam	500004 00000000000K0122 602	Amount for matured debentures	250 28-NOV-2020
LAKSHMANA	RAO	NAGADEVARA	NA	NA	NA	46 1 8 NEAR FIRE STN CHURCH SQ JAGANNAKPUR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000L0100 698	Amount for matured debentures	250 28-NOV-2020
LAXMINARAYAN		SUNTHWAL	NA	NA	NA	5 1 23414 JAMBAGH SUNDER BHAVAN HYDERABAD A P 95	INDIA	TELANGANA	HYDERABAD	500004 00000000000L0103 565	Amount for matured debentures	250 28-NOV-2020
KAMLAKAR		PAINITKAR	NA	NA	NA	5 1 2343 SURDER BHAVAN JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0106 114	Amount for matured debentures	250 28-NOV-2020
LAXMI		RATHI	NA	NA	NA	5 2 413 HYDERBASTHI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 00000000000L0103 325	Amount for matured debentures	250 28-NOV-2020
MANKAWAR			NA	NA	NA	5 2 70 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M011 4174	Amount for matured debentures	250 28-NOV-2020
NAGESH		KONDAI	NA	NA	NA	5 3 32011 GOSHA MAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000N0101 000	Amount for matured debentures	250 28-NOV-2020
RAMULU		KONDAI	NA	NA	NA	5 3 32011 GOSHA MAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000R0118 379	Amount for matured debentures	250 28-NOV-2020
MUKESH		M	NA	NA	NA	5 3 844 NALAKUNTA ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M013 0573	Amount for matured debentures	250 28-NOV-2020
M	MUKESH	KUMAR	NA	NA	NA	5 36 844 MALAKUNTA ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M010 0755	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	5 5 391 RANIGUNJ SECUNDRABAD	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0108 008	Amount for matured debentures	250 28-NOV-2020
LAJWANTI		JAIN	NA	NA	NA	5 5 664 MALAKUNTA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 00000000000L0100 554	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	JAIN	NA	NA	NA	5 5 67011 MALA KUNTA ROAD HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 00000000000P0126 057	Amount for matured debentures	250 28-NOV-2020
NALINA		RANGARAJAN	NA	NA	NA	5 606 DIVYASAKTI APARTMENTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000N0101 620	Amount for matured debentures	250 28-NOV-2020
MADHU		BOMBOLI	NA	NA	NA	5 7 594 NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M010 2388	Amount for matured debentures	250 28-NOV-2020
MAHENORA	T	PASAD	NA	NA	NA	5 8 299 MAHESH NAGAR CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M010 6041	Amount for matured debentures	250 28-NOV-2020
PUSHPALATA		SANGHI	NA	NA	NA	5 9 12 FLAT E 2 IIND FLOOR SAMRAT COMPLEX SAIFABAD KHAIRTABAD POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000P0122 988	Amount for matured debentures	250 28-NOV-2020
PUSHPA			NA	NA	NA	5 9 12 FLAT E 2 IIND FLOOR SAMRAT COMPLEX SAIFABAD KHAIRTABAD POST OFFICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000P0121 749	Amount for matured debentures	250 28-NOV-2020
PUSHPALATA		SANGHI	NA	NA	NA	5 9 12 SAIFABAD SAMRAT COMPLEX FLAT E2 IIND FLOOR KHAIRTABAD PO HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 00000000000P0124 183	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD		ALIMUDDIN	NA	NA	NA	5 9 587A FIRST FLOOR OPP WATER TANK GUNFOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M012 3153	Amount for matured debentures	250 28-NOV-2020
LEELA	KUMARI	A	NA	NA	NA	50 28 21A TPT COLONY SEETAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000L0103 720	Amount for matured debentures	250 28-NOV-2020



NAGAVENKATAL AKSHMI	KAMESWARI	T	NA	NA	NA	502 C SECTOR V UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0100944	Amount for matured debentures	250 28-NOV-2020
RUPA		KAMDAR	NA	NA	NA	52 10 38 1ST FLOOR RESAVANIPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0128927	Amount for matured debentures	250 28-NOV-2020
P	BHIKAM	CHANDSINGHVI	NA	NA	NA	524 SADAR BAZAR BOLARUM SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0100105	Amount for matured debentures	250 28-NOV-2020
NARSIMHA	REDDY	GUDDIGOPURAM	NA	NA	NA	53 SIKHROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0105528	Amount for matured debentures	250 28-NOV-2020
PADMA	LATHA	MITTA	NA	NA	NA	5399 GANDHI RAOD PRODDATUR CUDDAPAH DIST	INDIA	Andhra Pradesh	KADAPA	515001 000000000000P0101442	Amount for matured debentures	250 28-NOV-2020
LEELA	BAI	CHERUKU	NA	NA	NA	545 EXCISE COLONY SUBEDARI HANMAKONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103635	Amount for matured debentures	250 28-NOV-2020
NAGA	BALATRIPURA	SUNDARITUMMALA	NA	NA	NA	57 6 13 1 OLD POST OFFICE ST PATAMATA VIJAYWADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100816	Amount for matured debentures	250 28-NOV-2020
K		KARUNAKAR	NA	NA	NA	6 1 133183 BROOKE BOND COLONY PADMARAO NAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100535	Amount for matured debentures	250 28-NOV-2020
MEERA			NA	NA	NA	6 3 1184 B S MAKTA BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0117780	Amount for matured debentures	250 28-NOV-2020
RAJESH		TIWARI	NA	NA	NA	6 3 1247323 RAJNAGAR OPP RAJ BHAWAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0108300	Amount for matured debentures	250 28-NOV-2020
RAMAKOTESWARA	RAO	ANKEM	NA	NA	NA	6 4 453 1Ind FLOOR NARSOJI BUILDING BHOLAKPUR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113739	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	VENKATA	RAMANI	NA	NA	NA	6 502 WEST VENKATAPURAM DINA KER NAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100811	Amount for matured debentures	250 28-NOV-2020
KUNTI		RANA	NA	NA	NA	6 PRINCE APARTMENT 9 28 73 BALAJI NAGAR C B M COMPOUND VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000K0121979	Amount for matured debentures	250 28-NOV-2020
RAMA	PRASAD	MIKKILINENI	NA	NA	NA	60 9 3 SIDDARATHA NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113376	Amount for matured debentures	250 28-NOV-2020
PURNACHANDRA	RAO	KILARU	NA	NA	NA	64 CHANDRAPURI COLONY L B NAGAR RANGAREDDY ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0121140	Amount for matured debentures	250 28-NOV-2020
BALAI AH		CHALUVADI	NA	NA	NA	682 SIVAJI NAGAR STONE HOUSE PET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000K0101659	Amount for matured debentures	250 28-NOV-2020
NANI	DAS	KUNJAN	NA	NA	NA	7 1 3999 SANSEVA REDDY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0102735	Amount for matured debentures	250 28-NOV-2020
MANGAL		RATHI	NA	NA	NA	7 1 4853 SHYAM KARAN ROAD AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0109810	Amount for matured debentures	250 28-NOV-2020
PREETY		MANDHANA	NA	NA	NA	7 1 592 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0118073	Amount for matured debentures	250 28-NOV-2020
RAMAKOTESWARARAO		DAMARAJU	NA	NA	NA	7 1 6368 MODEL COLONY NEAR E S I HOSPITAL HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0050083	Amount for matured debentures	250 28-NOV-2020
RAJYA	LAKSHMI	SANKU	NA	NA	NA	7 175 MARUTI NA AR CHEMPAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0110501	Amount for matured debentures	250 28-NOV-2020
PREMLATA		MAHESHWARI	NA	NA	NA	7 28 53 T NAGAR VYGRAM ROAD RAJAHMUNDHRY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0125294	Amount for matured debentures	250 28-NOV-2020
RAWAN	KUMAR	SURANA	NA	NA	NA	7 3 572 BURUGUCHETTY BAZAR KINGSWAY CIRCLE SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0123055	Amount for matured debentures	250 28-NOV-2020
L	SURYA	KANTA	NA	NA	NA	706 SADAR BAZAR BOLARUM SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0105344	Amount for matured debentures	250 28-NOV-2020
RATNA	MANIKYAM	VOORA	NA	NA	NA	71 2 25, 1ST FLOOR, N S M PUBLIC SCHOOL ROAD PATAMATA, VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0121885	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	KANAKA	DURGAPAMIDIMARRI	NA	NA	NA	74 1 23 I FLOOR PATAMATA VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100742	Amount for matured debentures	250 28-NOV-2020

RAJESWARI		THOTA	NA	NA	NA	8 1 721 HANUMA PRADAGALTAIK VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000R0108597	Amount for matured debentures	250 28-NOV-2020
KAMALA	G	PANJWANI	NA	NA	NA	8 2 5898 ROAD NO 8 BANJARAHILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0104926	Amount for matured debentures	250 28-NOV-2020
SUNITA		HOLANY	NA	NA	NA	8 2 60 MAIN ROAD PO AMADALAYALASA DIST SRIKAKULAM A P	INDIA	Andhra Pradesh	SRIKAKULAM	515001 00000000000S0066014	Amount for matured debentures	250 28-NOV-2020
PADMAVATHI		NIMISHAKAVI	NA	NA	NA	8 3 1111 KESAVNAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000P0101764	Amount for matured debentures	250 28-NOV-2020
K	CHOKKA	RAO	NA	NA	NA	8 3 2196 SRINIVASA COLONY WEST HYDRABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0101364	Amount for matured debentures	250 28-NOV-2020
NARASIMHA		RAO	NA	NA	NA	8 3 31916 YELLA REDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000N0103108	Amount for matured debentures	250 28-NOV-2020
LAXMI	RAGHAVA	NARASIMHASKO MMARAJU	NA	NA	NA	8 333 1A SRI KRISHNA COLONY POST BOX NO 48 WARANGAT	INDIA	TELANGANA	WARANGAL	500004 00000000000L0103317	Amount for matured debentures	250 28-NOV-2020
PREETI		JAIN	NA	NA	NA	8 4 57 PRASANTI NAGAR PEDA WALTAIR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000P0117977	Amount for matured debentures	250 28-NOV-2020
PRIYA		JAIN	NA	NA	NA	8 4 57 PRASANTI NAGAR PEDA WALTAIR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000P0120080	Amount for matured debentures	250 28-NOV-2020
KALPANA		CHAKRABORTY	NA	NA	NA	8 JEERA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 00000000000K0103075	Amount for matured debentures	250 28-NOV-2020
RADHIKA		WALIA	NA	NA	NA	81 USHODAYA ENCLAVE BHEL, ECHBS, HIG PHASE II MADINAGUDA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000R0054391	Amount for matured debentures	250 28-NOV-2020
KASTURI	BAI	KANAMARLAPUDI	NA	NA	NA	8320 6TH LINE RAJENDRA NAGAR GUDIVADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000K0111367	Amount for matured debentures	250 28-NOV-2020
P	THOMAS	VARGHESE	NA	NA	NA	9 1 1084 ABHILASHA TATACHARY COMPOUND SECUNDERABAD AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0100279	Amount for matured debentures	250 28-NOV-2020
NAGIN		JAIN	NA	NA	NA	9 25 65 GUNDUVARI ST RAJAHMUNDRY AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000N0101068	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JAIN	NA	NA	NA	9 25 65 GUNDUVARI ST RAJAHMUNDRY AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0110498	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD	ABDUL	AZIZ	NA	NA	NA	9 4 62117 NIZAM COLONY, TOLI CHOWKI GOLKONDA P O , HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000M0123149	Amount for matured debentures	250 28-NOV-2020
PARVATHI		A	NA	NA	NA	921 AMARAVATI NAGAR TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0106469	Amount for matured debentures	250 28-NOV-2020
K	LEELAVATHY	AMMA	NA	NA	NA	95 B VENGAL RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0100618	Amount for matured debentures	250 28-NOV-2020
MALATHI	REDDY	ALLA	NA	NA	NA	A 10 E S I COLONY SIRPUR KAGAZ NAGAR DIST ADILABAD	INDIA	TELANGANA	ADILABAD	500004 00000000000M0107917	Amount for matured debentures	250 28-NOV-2020
PAVANI		GORTI	NA	NA	NA	A 104 SUMITRA APTS OPP FOTBALL GROUND TIRUMALGHERRY SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0107795	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	KUSUMA	KUMARIVELAGALA	NA	NA	NA	A 18 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000L0100753	Amount for matured debentures	250 28-NOV-2020
PEREDDY		VELAGALA	NA	NA	NA	A 18 SHEELANAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000P0108607	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAMA RAO	LANKALA	PALLI	NA	NA	NA	A A E M R T POWER HOUSE R R V PURAM PO VISAKHAPATNAM, A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000P0121536	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	MALL	NA	NA	NA	A P PAPER MILLS LIMITED 501 509, SWAPNALOK COMPLEX 9293, SAROJINI DEVI ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0115325	Amount for matured debentures	250 28-NOV-2020
KOTESWARA	RAO	YELUGURI	NA	NA	NA	A40 S B H COLONY SAIDABAD HYDARABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0118763	Amount for matured debentures	250 28-NOV-2020
RAMCHANDER	T	D	NA	NA	NA	A822 HAL TOWN SHOP BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000R0114586	Amount for matured debentures	250 28-NOV-2020

RATI	NAVROZE	TARAPOREVALA	NA	NA	NA	AASISH NARVA SUKHI COLONY PLOT 16 WEST MARREDPALLI SECUNDERABAD MORRDUPALLI	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0121648	Amount for matured debentures	250 28-NOV-2020
S	A	KHADER	NA	NA	NA	ACCOUNT SECTION AIR FORCE STATION BEGUMPET P O BOWENPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000S0100040	Amount for matured debentures	250 28-NOV-2020
NARASIMHARAO		DOPPALAPUDI	NA	NA	NA	ACCOUNTANT, DOLPHIN HOTELS LIMITED DABA GARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001	000000000000N0103099	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	NALLURI	NA	NA	NA	ANAJANA EYE HOSPITAL CHALLAPALLI AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0122876	Amount for matured debentures	250 28-NOV-2020
KRISHNARJUN	RAO	KALYANAM	NA	NA	NA	ANDHRA BANK BUS STATION COMPLEX KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0120142	Amount for matured debentures	250 28-NOV-2020
NAGAPRAVEEN	KUMAR	DESU	NA	NA	NA	ANIL SILK OPP POST OFFICE KANDUKUR PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001	000000000000N0100869	Amount for matured debentures	250 28-NOV-2020
K	P	LKUMARIMADDA	NA	NA	NA	APARNA METAL INDUSTRIES INDUSTRIAL ESTATE FLAT NO 33 SULTANABAD TENALI GUNTUR	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0101400	Amount for matured debentures	250 28-NOV-2020
NIDHI		AGRAWAL	NA	NA	NA	ASBESTOS FLATS NEW J BLOCK FLAT NO F2 CZECH COLONY SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0110084	Amount for matured debentures	250 28-NOV-2020
RAMA	KRISHNA	VEMULA	NA	NA	NA	ASS GEN MANAGER HRD SBI HYDERABAD LHO	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0113315	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	MORE	NA	NA	NA	B 17 F 12 RAMA RAJA NAGAR JEEDI METLA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0122633	Amount for matured debentures	250 28-NOV-2020
MOHAN	REDDY	PUTHULA	NA	NA	NA	B 208 A G COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000M0123688	Amount for matured debentures	250 28-NOV-2020
M	P	VITTAL	NA	NA	NA	B 286 NEHRUBAZAR MADANAPALLE	INDIA	Andhra Pradesh	Guntur	515001	000000000000M0100933	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURTY	KOTICHINTALA	NA	NA	NA	B 315 FERTILIZERCITY KARIMNAGAR DT	INDIA	Andhra Pradesh	Guntur	515001	000000000000K0119821	Amount for matured debentures	250 28-NOV-2020
RAJESWARI		KANCHAMREDDY	NA	NA	NA	B 5 GOUTHAMINAGAR POST FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0108591	Amount for matured debentures	250 28-NOV-2020
KUMAR	RAJA	KURMINAIDU	NA	NA	NA	B E MECH M B A 45 49 12A ABIDNAGAR AKKAYPALEM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001	000000000000K0120975	Amount for matured debentures	250 28-NOV-2020
MAYA		CHATTERJEE	NA	NA	NA	B324 FERTILIZER CITY KARIM NAGAR	INDIA	Andhra Pradesh	Guntur	515001	000000000000M0116983	Amount for matured debentures	250 28-NOV-2020
NARENDRA	ASHOK	TALELE	NA	NA	NA	BHEL MIG 1989 RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000N0103586	Amount for matured debentures	250 28-NOV-2020
RAMA	CHANDRA	BABUCHANUMOLU	NA	NA	NA	BRANCH MANAGER VIJAYA BANK BUTTAYA GUDEM	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0113138	Amount for matured debentures	250 28-NOV-2020
NIRMALA		THATIPALLI	NA	NA	NA	BURMA CAMP KOTHAGUDEM KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001	000000000000N0113688	Amount for matured debentures	250 28-NOV-2020
RANGANATHAN		VARADAN	NA	NA	NA	C 1126 JYOTHINAGAR N T P C	INDIA	Andhra Pradesh	Guntur	515001	000000000000R0118643	Amount for matured debentures	250 28-NOV-2020
MONICA	PREMCHAND	JAISING	NA	NA	NA	C 3 VIKRAMPURI COLONY,LACHMAN VILLA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000M0124918	Amount for matured debentures	250 28-NOV-2020
PREMCHAND	LACHMANDAS	JAISING	NA	NA	NA	C 3 VIKRAPURI COLONY, LACHMAN VILLA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001	000000000000P0118926	Amount for matured debentures	250 28-NOV-2020
RAMA	MOHAN	RAOCHANDOLU	NA	NA	NA	C 353 LABS QRTS KANCHAN BAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	000000000000R0113344	Amount for matured debentures	250 28-NOV-2020
MR	RAVI	KISHOREKODALI	NA	NA	NA	C 61 R E C STAFF QUARTERS WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004	000000000000R0122248	Amount for matured debentures	250 28-NOV-2020
NARJALA	KRISHNA	BHAT	NA	NA	NA	C 8 22 PTS NTPC JYOTHINAGAR PO KARIMNAGAR DT AP	INDIA	Andhra Pradesh	Guntur	515001	000000000000N0105300	Amount for matured debentures	250 28-NOV-2020

RAJYALAKSHMI	CHITTI	NA	NA	NA	NA	C 92 INCOMETAX RESIDENTIAL QRTS ROAD NO 12 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0110511	Amount for matured debentures	250 28-NOV-2020
MADHUSUDANA RAO	KANURI	NA	NA	NA	NA	C S G 2 WORK SHOP E C I L HYDERBAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0103754	Amount for matured debentures	250 28-NOV-2020
MADHURI REDDY	VELAGALA	NA	NA	NA	NA	C1 3 A PP HILLS COLONY RAJAHMUNDRY AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0103594	Amount for matured debentures	250 28-NOV-2020
PRAKASH BHASKAR	MUJUMDAR	NA	NA	NA	NA	CANARA BANK, DIVISIONAL OFFICE NMDC BUILDINGS, 10 3 311A CASTLE HILLS MASAB TANK, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0050021	Amount for matured debentures	250 28-NOV-2020
NIRMAL KUMAR	DUGAR	NA	NA	NA	NA	CHITAVALSAH JUTE MILL PO CHITTAVALSA DT VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0113004	Amount for matured debentures	250 28-NOV-2020
PARDHA SARDHI	NAIDUGUTURU	NA	NA	NA	NA	CLERK TYPIST O M SECTION SBI ZONAL OFFICE TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0104404	Amount for matured debentures	250 28-NOV-2020
LAXMAN	GADDAM	NA	NA	NA	NA	CLOTH MERCHANTS ANGADI BAZAR KALANI KHANI KHANI DT ADILABAD	INDIA	TELANGANA	ADILABAD	500004 000000000000L0102882	Amount for matured debentures	250 28-NOV-2020
PREETI	KUMARI	NA	NA	NA	NA	CO AGRAWAL PLYWOOD CORPORATION 5 3 486 1ST FLOOR OLD TOPKHANA RD DSMANGUNJ	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0117995	Amount for matured debentures	250 28-NOV-2020
P	LAKSHMI	NA	NA	NA	NA	CO ANANTA LAKSHMI NILAYAM LECTURERS COLONY CHIDEGA VIA INDRAPALEM KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0125713	Amount for matured debentures	250 28-NOV-2020
MUDAPAKA	RAJESWARAMMA	NA	NA	NA	NA	CO ANDHRA BANK BHIMALAPURAM W G DT VIA DODDIPATLA A P INDIA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0134878	Amount for matured debentures	250 28-NOV-2020
MANOJ KUMAR	KAKKAR	NA	NA	NA	NA	CO ASHOK ATITKAR HOUSE NO 1813 ADDI PALLI NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M0115095	Amount for matured debentures	250 28-NOV-2020
P H	PRABHAKARAGUPTA	NA	NA	NA	NA	CO B CHALAMARAO 4 440 MAIN STREET MARKAPUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0100254	Amount for matured debentures	250 28-NOV-2020
NAGA RAJU	THALLAM	NA	NA	NA	NA	CO B MOHAN RAO DOOR NO 2 31 14 CO OPERATIVE COLONY NEAR KONNAVEEDHI SRIKAKULAM ANDHRA PRADESH	INDIA	Andhra Pradesh	SRIKAKULAM	515001 000000000000N0100826	Amount for matured debentures	250 28-NOV-2020
RANI	SINGISETTY	NA	NA	NA	NA	CO B S S SETTY DY S E INSTT D NO 46 7 17 2ND FLOOR JETTY CHAMBERS INSTT SECTION ONGC LTD DANAVAJPET RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118811	Amount for matured debentures	250 28-NOV-2020
RAMKUMAR		NA	NA	NA	NA	CO BABULAL DEENDAYAL 21 2 167 CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0119673	Amount for matured debentures	250 28-NOV-2020
RANGNATH	SONI	NA	NA	NA	NA	CO BALAJI TENT HOUSE 12 1 138 PINAWARI ST WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000R0118661	Amount for matured debentures	250 28-NOV-2020
MR KAMAL	BANSAL	NA	NA	NA	NA	CO BANSAL MARBLE GRANITES 103 KAMLAPURI SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0104135	Amount for matured debentures	250 28-NOV-2020
MR KAMAL	KUMARBANSAL	NA	NA	NA	NA	CO BANSAL MARBLE GRANITES 103 KAMLAPURI SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0104496	Amount for matured debentures	250 28-NOV-2020
MR PARMOD	KUMARBANSAL	NA	NA	NA	NA	CO BANSAL MARBLE GRANITES 103 KAMLAPURI SRINAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0105651	Amount for matured debentures	250 28-NOV-2020
PRAKASH RAO	GADAMSETTY	NA	NA	NA	NA	CO BHARTI ENTERPRISES SUNDAY MARKET BHIMDUARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0113953	Amount for matured debentures	250 28-NOV-2020

MALLESWARA	RAO	L	NA	NA	NA	CO BONDASUBBA RAO JEWLLER MAIN ROAD BHIMAVARAM W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000M010 8173	Amount for matured debentures	250 28-NOV-2020
NARAYANARAJU		P	NA	NA	NA	CO BONDASUBBA RAO JEWLLER MAIN ROAD BHIMAVARAM W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000N0103 348	Amount for matured debentures	250 28-NOV-2020
RAGHAVA	REDDY	CHAGAMREDDY	NA	NA	NA	CO BRINDAVAN WINES 15 173A SHOP NO 7 BRINDAVANAM NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000R0102 401	Amount for matured debentures	250 28-NOV-2020
MRS		VIDYANMURTHY	NA	NA	NA	CO CANARA BANK CIRCLE OFFICE 3 5 879 RUBY HOUSE OPP OLD MLA QUARTERS HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 6151	Amount for matured debentures	250 28-NOV-2020
RADHA		K	NA	NA	NA	CO CEE CORPORATION ROOM NO 434 IV FLOOR VIDYUT SONDH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0101 673	Amount for matured debentures	250 28-NOV-2020
MANJUL		SAKSENA	NA	NA	NA	CO COL SUNIL KUMAR COMMMANDER WORKS ENGINEERS PROJECT 9 I R S D AREA KANCHARAPALEM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M011 3338	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DASARI	NA	NA	NA	CO D M K PRASAD STATE BANK OF INDIA PAMARRU KRISHNA DT ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000K0119 453	Amount for matured debentures	250 28-NOV-2020
KISHORE	DUGGIRALA	NAGENDRA	NA	NA	NA	CO D V S SASTRI 106 L I G COLONY NEAR INDIRA PARK LOWER TONK BAUD ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0117 568	Amount for matured debentures	250 28-NOV-2020
RENUKA			NA	NA	NA	CO D VIJAY KUMAR 1 AP SPECIAL POLICE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0125 149	Amount for matured debentures	250 28-NOV-2020
MADHURILATA		NADHAVAJHALA	NA	NA	NA	CO DANTU LAXMIKANTA SASTRY VILLAGE SUDDAPALLE DIST GUNTUR A P	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M010 3640	Amount for matured debentures	250 28-NOV-2020
RAMATULASI		JHADE	NA	NA	NA	CO DEEPAK SUTRAWAY 14 5 113 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0114 281	Amount for matured debentures	250 28-NOV-2020
RAJANI	ALIGI	REDDY	NA	NA	NA	CO DR A MAHENDER REDDY SANJEEVA REDDY BHAVAN WYRA ROAD KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104 398	Amount for matured debentures	250 28-NOV-2020
S	BABY	SAROJINI	NA	NA	NA	CO DURGA SRINIVASA ENTERPRIES RAMGOPAL STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000S0100 157	Amount for matured debentures	250 28-NOV-2020
NARAYANA	RAO	PENUMARTI	NA	NA	NA	CO G SUBBA RAO D NO 9114 NEAR RADHAM CENTRE MAIM RD MANDAPETA E G DT A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000N0103 328	Amount for matured debentures	250 28-NOV-2020
RANGANAYAKA MMA		GADIYAKARI	NA	NA	NA	CO G SUDHAKAR D 8 2 1A PRATAPNAGAR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118 645	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	GILDA	NA	NA	NA	CO GIRDHAR FANCY STORE 20 4 1207 LORD BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0102 875	Amount for matured debentures	250 28-NOV-2020
NEELAVENI		BANGARUGARI	NA	NA	NA	CO GOVT LEPROSY CONTROL UNIT HAVELIGHANPUR MEDAK	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0108 453	Amount for matured debentures	250 28-NOV-2020
KUSUMAMBA		POTTURI	NA	NA	NA	CO GURRAM VENKATARAO PEDDA BAZAR NEAR RAMALAYAM KANDUKUR PO	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0122 710	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	CHOTIA	NA	NA	NA	CO HARSH ENTERPRISES 30 10 27 DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0113 276	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	SHARMA	NA	NA	NA	CO HARSH ENTERPRISES 30 10 27 DABAGARDENS VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0113 316	Amount for matured debentures	250 28-NOV-2020
RINISHA		JAIN	NA	NA	NA	CO HIRALAL JAIN 11 30 70 SESHIAH STREET IST FLOOR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0125 966	Amount for matured debentures	250 28-NOV-2020

PHANIKUMAR	GANTI	NA	NA	NA	NA	CO ICI INDIA LTD POST BAG NO 1 BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0108 670	Amount for matured debentures	250 28-NOV-2020
NEMICHAND	JAIN	NA	NA	NA	NA	CO JAIN SINGAR 14 4 382 BEGUM BAZAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0109 891	Amount for matured debentures	250 28-NOV-2020
NARASHIMA	VEERAMALLA	NA	NA	NA	NA	CO JYOTHI PRINTING PRESS DEVARKONDA NALGONDA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0103 071	Amount for matured debentures	250 28-NOV-2020
KUDAKA	VISWESWARA	RAO	NA	NA	NA	CO K MADHUGUDANA RAO ANDHRA BANK PALAKOL	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120 453	Amount for matured debentures	250 28-NOV-2020
RANGANADHAM	ARANI	NA	NA	NA	NA	CO KAMALAMBIKA PRESS OPP H F O ACHARI STREET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000R0118 638	Amount for matured debentures	250 28-NOV-2020
PARAMESHWAR	KARALAPATI	NA	NA	NA	NA	CO KARALAPATI NARAYANA APPATAH H NO 5 20K MARKET YARD PO MIRYALGUDA DT NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0103 947	Amount for matured debentures	250 28-NOV-2020
MS	VANDANA	LUNANI	NA	NA	NA	CO KARNI ENGG CO POWERPET ELURU ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000M012 9760	Amount for matured debentures	250 28-NOV-2020
RAVI	CHANDAR	RAYALA	NA	NA	NA	CO KISSAN AGENCIES J D HOSPITAL ROAD GOVERNORPET, VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0122 148	Amount for matured debentures	250 28-NOV-2020
RAMADEVI	KOVURU	NA	NA	NA	NA	CO KOVURU SIDDAIAH CLOTH MARCHANT SUBHASH ROAD KAMAREDDY	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 648	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	REDDI	DEVIREDDI	NA	NA	NA	CO KRIBHCO LIMITED 205 MULANGI APARTMENTS SRINIVASA NAGAR KURNOOL DT NANDYAL 518501	INDIA	Andhra Pradesh	KURNOOL	518501 000000000000P0110 841	Amount for matured debentures	250 28-NOV-2020
KOLAGANTI	SREEMANNARAYANA	NA	NA	NA	NA	CO LAKSHMI AUTOMOBILES SHOP 12 RED CROSS BLDG SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0124 458	Amount for matured debentures	250 28-NOV-2020
LAKSHMIBAYAM MAN	MEKA	NA	NA	NA	NA	CO M BASAVAIALU 3042 RLY COLONY,LALLAGUDA S SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100 814	Amount for matured debentures	250 28-NOV-2020
MRS	MEHER	AFROSE	NA	NA	NA	CO M K MOINUDDIN SECURITY OFFICER ASL VENKATARAYA PURAM TANUJU	INDIA	Andhra Pradesh	Guntur	515001 000000000000M011 9570	Amount for matured debentures	250 28-NOV-2020
RAMDAS	VEMAVARAPU	NA	NA	NA	NA	CO M V L NARASIMHA RAO RAO 11 14 6 VELAGALETI VARI STREET KOTHAPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0114 665	Amount for matured debentures	250 28-NOV-2020
M	H	VRAJYALAKSHMI	NA	NA	NA	CO M V NAGESWARA RAO PLOT NO 14 16 274151 ANDHRA BANK COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 0366	Amount for matured debentures	250 28-NOV-2020
NAGESWARA	RAO	MITHINTTI	NA	NA	NA	CO M VENKATASUBRAMANYAM ELURU BAZAR GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0101 036	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CO MADAN MEDICAL STORE KHAIRAGARH DT RAJNANDGAON	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M011 5041	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	CO MAHALAKSHMI EXPORTERS 18508 B K M STREET CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001 000000000000K0105 667	Amount for matured debentures	250 28-NOV-2020
GHEVAR	CHAND	CHUNILALJAIN	NA	NA	NA	CO MAMTA PLASTICS 8 12 83 P N B LANE WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000K0114 111	Amount for matured debentures	250 28-NOV-2020
PURAN	HUKUMCHAND	AGRAWAL	NA	NA	NA	CO MANGAL CHAND AGRAWAL NO 4541 VASANT VIHAR ROAD NO 8 HABSINGADS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0121 047	Amount for matured debentures	250 28-NOV-2020
RAMBABU	KOLLI	NA	NA	NA	NA	CO MANOHARA FINANCIERS 24 10 2 DURGA PURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0114 410	Amount for matured debentures	250 28-NOV-2020

KRISHNA		KOTTAMASU	NA	NA	NA	CO MARUTI NILAYAM BHEEMAWARI PALEM PO BAPATLA DT GUNTUR A P	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000K0123040	Amount for matured debentures	250 28-NOV-2020
KUMARA	SWAMY	CHANDURI	NA	NA	NA	CO MEENCKSHI ENTERPRISES G R ROAD MANCHITIAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0121054	Amount for matured debentures	250 28-NOV-2020
MAGI			NA	NA	NA	CO MOHON PAPER MART 33 1 43 MAIN ROAD KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0104145	Amount for matured debentures	250 28-NOV-2020
MRS	LATA	ANANDLALSOMANI	NA	NA	NA	CO MR A C SOMANI B 6 1 QTR A P P MILLS COLONY RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0126172	Amount for matured debentures	250 28-NOV-2020
KASTURI		NARLA	NA	NA	NA	CO MR N S C RAO PHS 372 PH II SRIHARIKOTA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0111394	Amount for matured debentures	250 28-NOV-2020
RAGHAVENDRA	RAO	BURLE	NA	NA	NA	CO MR SUDHIR KUMAR 12 11 15151, BOUDHANAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0102417	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	PAL	AGRAWAL	NA	NA	NA	CO MR SUDHIR REDDY H NO 8 3 9603 NEAR SBI BRANCH HYD YELLAREDDIGUDA SRINAGAR COLONY	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0117219	Amount for matured debentures	250 28-NOV-2020
KOTTAPALLY		SAIBABA	NA	NA	NA	CO MS GAYATRI TRADERS SHRADANAND GUNJ NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000K0118901	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		PATURU	NA	NA	NA	CO MS SHAHEDA COUNTRY CLUB 6 3 1219 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113651	Amount for matured debentures	250 28-NOV-2020
MULCHAND		DALIYA	NA	NA	NA	CO MULCHAND NATHMAL DALIYA GANDHI GUNJ NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000M0131414	Amount for matured debentures	250 28-NOV-2020
MUNNALAL		KARWA	NA	NA	NA	CO MUNNALAL KARWA 15 7 371 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0131750	Amount for matured debentures	250 28-NOV-2020
KUMAR	P	R	NA	NA	NA	CO N MALLIKARJUNARAO 11 33 13 TATAKULAVARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120937	Amount for matured debentures	250 28-NOV-2020
MADHU	LATHA	NANDURI	NA	NA	NA	CO N RANGACHARI M B B S SRISAILAM ROAD MACHERLA PO GUNTUR DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0102635	Amount for matured debentures	250 28-NOV-2020
MANOHAR		YARLAGADDA	NA	NA	NA	CO NAGESWARRAO QTR NO 393 RIFLE RANGE QTRS OPP RAILWAYNILAYAM SECUNDRABAD	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M0114519	Amount for matured debentures	250 28-NOV-2020
MR	RANGA	RAOVEMULPALLI	NA	NA	NA	CO NANDAMURI RAM PRASAD SRI NILAYAM D NO 60 28 2 NALANDA GIRLS HOSTEL ROAD GAYATRI NAGAR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118629	Amount for matured debentures	250 28-NOV-2020
NIRUPA		GUPTA	NA	NA	NA	CO NARENDER KUMAR GUPTA 4 5 3252 1ST FLOOR OPP CLOCK TOWER SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0114065	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	CO NATIONAL ENTERPRISES 4 3 3031 OLD BHOIGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0112346	Amount for matured debentures	250 28-NOV-2020
OK	DURGA	BAI	NA	NA	NA	CO OK VISWANDHAM D NO 44 23 23 RLY NEW COLONY AKKAYYPALEM PO VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000O0101240	Amount for matured debentures	250 28-NOV-2020
MALA		SAMTANI	NA	NA	NA	CO ORIENT CEMENT 6 3 1090CIA LOVELY MANSION 4TH FLOOR RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0107862	Amount for matured debentures	250 28-NOV-2020
LALITA	RAJYA	LAKSHMIPAVULURI	NA	NA	NA	CO P LAXMAIAH NANDIVELUGU TENALI RMS GUMTUR	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0101786	Amount for matured debentures	250 28-NOV-2020

KRISHNA	PHANEENDRA	PONNURU	NA	NA	NA	CO P R K GUPTA TUNUGUNTLA ST BHATTIPROLU GUNTUR DT A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0119 854	Amount for matured debentures	250 28-NOV-2020
KANAKA	DURGA	GHANTASALA	NA	NA	NA	CO P R K SARMA, RANALAYAM ROAD,NADHIRA,KHAMNAN	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0107 229	Amount for matured debentures	250 28-NOV-2020
P	PREMA	KUMAR	NA	NA	NA	CO P S R CONSULTANTS NEAR PRATAP KUMAR HOSPITAL R R ROAD CHIRALA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0126 145	Amount for matured debentures	250 28-NOV-2020
PUNSL	KAMESWARI	PINAPAKA	NA	NA	NA	CO P V S R A SHARMA GURUKRUPA NEAR GIRLS HOSTEL GANDHI BOMMA ROAD BHAVANI PURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0121 004	Amount for matured debentures	250 28-NOV-2020
RANGATI		NAGUBHIRAVA	NA	NA	NA	CO P VENKATESWARA RAO PLOT NO 121 VETERNARY COLONY VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118 653	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	KIRAN	MEDA	NA	NA	NA	CO PADMAJA POLY CLINIC SYAMALA DASA GRAHARAM GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100 748	Amount for matured debentures	250 28-NOV-2020
KRISHNAN		KOMANDURU	NA	NA	NA	CO PADMALAYA STUDIO R AGRAHARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120 123	Amount for matured debentures	250 28-NOV-2020
KAILASH		GARG	NA	NA	NA	CO PRAKASH MEDICAL HALL 4 6 462 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101 934	Amount for matured debentures	250 28-NOV-2020
R	S	ASARMA	NA	NA	NA	CO R R RAO PITICIANS GOPALAREDDY ROAD GOVERNORPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0100 942	Amount for matured debentures	250 28-NOV-2020
R		VIJAYALAXMI	NA	NA	NA	CO R VENKAR REDDY 3 5 170C12 NARAYAN GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0101 154	Amount for matured debentures	250 28-NOV-2020
R		ANURADHA	NA	NA	NA	CO R VENKAT REDDY 3 5 170C12 NARAYANGUDA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0100 053	Amount for matured debentures	250 28-NOV-2020
PADMASRI		VANGAPALLI	NA	NA	NA	CO RAJESHWAR AO T H NO 7 1 293 MANKAMMA THOTA KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101 747	Amount for matured debentures	250 28-NOV-2020
MS	LAKSHMI	SRIBHASHYAM	NA	NA	NA	CO S APPALACHARYULU A 61, SHEELA NAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M012 7596	Amount for matured debentures	250 28-NOV-2020
RANJANA		PRADHAN	NA	NA	NA	CO S C PRADHAN KENDRIYA VIDYALAYA,MALKAPURAM VISAKHAPATNAM, A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0119 211	Amount for matured debentures	250 28-NOV-2020
RAMESH		SINGHEE	NA	NA	NA	CO S M COOLER LUD P LTD 12 2 710 BERBAN HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0116 750	Amount for matured debentures	250 28-NOV-2020
PADMAJA		SUDIA	NA	NA	NA	CO S RAMA RAO, KAMAL NIVAS, D NO 30 11 111D, LAKSHMI STREET DABAGADENS, VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000P0101 684	Amount for matured debentures	250 28-NOV-2020
MS	SOWBHAGYA	LAKSHMISARVA	NA	NA	NA	CO S S BHUSHANAN, 201, RAMYA ENCLAVE, D NO 5 10, SUMITRANAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 9233	Amount for matured debentures	250 28-NOV-2020
MALLESWARI		KAPSE	NA	NA	NA	CO S VIJAYA KUMAR H NO 9 372 1, MARATWADI ADONI	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 8176	Amount for matured debentures	250 28-NOV-2020
LAXMI	KANT	DIXIT	NA	NA	NA	CO SADAN CHEMICAL INDUSTRIES R NO 35, 4TH FLOOR UNITY HOUSE ABIDS, HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0103 185	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHAND	NA	NA	NA	CO SAGAR COMPANY 16 2 738E II 1ST FLOOR ASMANGARH T V TOWER MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101 665	Amount for matured debentures	250 28-NOV-2020



KRISHNA	VENI	NA	NA	NA	NA	CO SAGAR COMPANY 16 2 738E II 1ST FLOOR ASMANGARH T V TOWER MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0119 976	Amount for matured debentures	250 28-NOV-2020
MAHENDER	REDDY	ALIGIREDDY	NA	NA	NA	CO SANJEEVA REDDY BHAVAN WYRA ROAD KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 4817	Amount for matured debentures	250 28-NOV-2020
MALLESWARI		TIYYAGURA	NA	NA	NA	CO SANJEEVI BAR REST; GANGANAMPET TENALI A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 8178	Amount for matured debentures	250 28-NOV-2020
MS	SAROJINI	VARANASI	NA	NA	NA	CO SANKARA RAO VARANASI POST BOX NO 2040, DABA GARDENS POST OFFICE, VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M012 8948	Amount for matured debentures	250 28-NOV-2020
MURALI	MOHAN	RAOMADDALI	NA	NA	NA	CO SARABHAI CHEMCALS 29 36 23 1ST FLR MUSEUM RD GOVERNORPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M013 1861	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		SAKALA	NA	NA	NA	CO SARALA HEMA MOHAN RAO CO R AGRAHARAM GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100 793	Amount for matured debentures	250 28-NOV-2020
PRABHAKARA	REDDY	KOVVURI	NA	NA	NA	CO SATAYANARAYANA REDDY VELAGALERU MARUTERU W G DIST	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000P0110 861	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	JAIN	NA	NA	NA	CO SHANTI ELECTRICALS 27 4 36A, 1ST FLOOR OPP, SUPER BAZAR, V ISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000L0101 308	Amount for matured debentures	250 28-NOV-2020
MADDALA		NAGAVALLY	NA	NA	NA	CO SHARE SHOPPEE 900 B 9TH FLOOR BABUKHAN ESTATE BASHEER BAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 1986	Amount for matured debentures	250 28-NOV-2020
K	KRISHNAIAH	SETTY	NA	NA	NA	CO SINIVASA IRON HARDWARI GUNJ ROAD WANAPARTHY MAHABOBNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100 547	Amount for matured debentures	250 28-NOV-2020
PADMA	LALITHA	TUMMALA	NA	NA	NA	CO SIVARAMAKRISHNA RAO EX VILLAGE MUNSIF KODALI KRISHNA DIST ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000P0101 441	Amount for matured debentures	250 28-NOV-2020
LEELA	PRASAD	RAOBACHU	NA	NA	NA	CO SREE VIJAYALAKSHMI TRADERS GANGANAMMA PETA TENALI AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103 751	Amount for matured debentures	250 28-NOV-2020
PADMAVATI		KOTA	NA	NA	NA	CO SRI BALAJI DIAG LAB OPP SBH TANUKU W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000P0101 781	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	KOVURU	NA	NA	NA	CO SRI GANESH FINANCE CORPN RAM MANDIR ROAD KAMAREDDY	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 185	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO SRI HANUMAN TRADERS 24 11 165 SEVEN LINE ST R AGRAHRM GUNTUR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0123 982	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHANA	RAO	CH	NA	NA	NA	CO SRI VENKATEWARA BOOK DEPOT KANDULA VARI ST VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 740	Amount for matured debentures	250 28-NOV-2020
KOTESWARA	RAO	MV	NA	NA	NA	CO SRI VENKATEWARA BOOK DEPOT KANDULA VARI ST VIJAYAWADA 1	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0118 761	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		VELAGA	NA	NA	NA	CO SRI VIJAYALAKSHMI STEEL ENTERP OLD GAJUWAKA JN VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0113 652	Amount for matured debentures	250 28-NOV-2020
R	RAVI	KUMAR	NA	NA	NA	CO SRIHANUMAN TRADERS 24 11 165 SEVE LINE ST R AGRAHRM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0100 933	Amount for matured debentures	250 28-NOV-2020
KSN		MURTY	NA	NA	NA	CO STATE BANK OF INDIA ASSISTANT ACCOUNTS TYPING PALA KOL W G DT A P	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000K0120 410	Amount for matured debentures	250 28-NOV-2020
LAXMI	RAJYAM	SURAPANENI	NA	NA	NA	CO SVEC SANATARY STORES BENZ CIRCLE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103 320	Amount for matured debentures	250 28-NOV-2020

NIRMALA		KUNKANI	NA	NA	NA	CO SWASTIK HANDLOOMS 2247 PAN BAZAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0113466	Amount for matured debentures	250 28-NOV-2020
RATNAM		THATIKONDA	NA	NA	NA	CO T V RAMANA MANAGAR ACCOUNTS STATE BANK OF INDIA RAJAHMUNDRY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0121938	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURTY	PATNAIKDABBIR U	NA	NA	NA	CO THE G I S LTD V I AGRAHARAM VIZIANAGRAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000K0119823	Amount for matured debentures	250 28-NOV-2020
PADMAVATHI		VENIGANDLA	NA	NA	NA	CO V RANGA RAO HINDI TEACHER AMARTHALUR GUNTUR DT ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101773	Amount for matured debentures	250 28-NOV-2020
RAJU	V	LAKSHMI	NA	NA	NA	CO V SATYANARAYANA RAJU 9 401A, SREE RAM NAGAR NEAR DAIRY FARM LANDS, VISHALAKSHMI NAGAR VISHAKAPATNAM	INDIA	ANDHRA PRADESH	Vishakhapatnam	515001 000000000000R0110267	Amount for matured debentures	250 28-NOV-2020
RAJU	V	VS	NA	NA	NA	CO V SATYANARAYANA RAJU, 9 401A, SREE RAM NAGAR NEAR DAIRY FARM LANDS, VISHALAKSHMINAGAR VISHAKAPATNAM	INDIA	ANDHRA PRADESH	Vishakhapatnam	515001 000000000000R0110268	Amount for matured debentures	250 28-NOV-2020
NARASIMHA	MURTHY	TATA	NA	NA	NA	CO V V SESHAGIRI RAO D NO 49 7 16 LALITHA NAGAR PO VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000N0103077	Amount for matured debentures	250 28-NOV-2020
NAGANANI	GATTAMA	NENI	NA	NA	NA	CO VENKATESNARLU G NAHADEVA PURAM PO KANDUKUR TO PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000N0100859	Amount for matured debentures	250 28-NOV-2020
ROOPA		PAROPKARI	NA	NA	NA	CO VIJAY PAROPKARI 5 1 125 GOWALIGUDE HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0128068	Amount for matured debentures	250 28-NOV-2020
PRAKASH		MEHTA	NA	NA	NA	CO VIMAL INTERNATIONAL B 15 VIKRAMPURI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0113843	Amount for matured debentures	250 28-NOV-2020
RAJENDRAKUMAR		WALVEKAR	NA	NA	NA	CO VINATA CGWB DIVN IX H NO 13 6 446 GUDIMALAKAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0106301	Amount for matured debentures	250 28-NOV-2020
NAGABHUSHAN AMMA		VEMULAPALU	NA	NA	NA	CO Y KALPANA WCC BHEL R D VIKAINAGAN HYDELBAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100835	Amount for matured debentures	250 28-NOV-2020
KRISHNA	REDDY	BOREDDY	NA	NA	NA	COMMISSION AGENTS NEW GUNJ VIKARABAD AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0119905	Amount for matured debentures	250 28-NOV-2020
MALLIKARJUNA	RAO	KOTAKONDA	NA	NA	NA	COMPUTER OPERATOR, STATE BANK OF INDIA DWARAKANAGAR BRANCH, VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0108209	Amount for matured debentures	250 28-NOV-2020
KOTAKONDA	MALLIKARJUNA	RAO	NA	NA	NA	COMPUTER OPERATOR, STATE BANK OF INDIA DWARKANAGAR BRANCH VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000K0122999	Amount for matured debentures	250 28-NOV-2020
MS	THANGALAKSHMI	PARASURAMAN	NA	NA	NA	CZ 393 PULICATNAGAR PO SULLURPETA NELLORE DT A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000M0129473	Amount for matured debentures	250 28-NOV-2020
RAMA	MOHAN	RAOALAPATI	NA	NA	NA	D 14 MADHURANAGAR S R NAGAR POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113342	Amount for matured debentures	250 28-NOV-2020
KONANKI	SADASIVA	SHARIYA	NA	NA	NA	D 2 W1643 USHODAYA COLONY GUDIMALKAPUR, MEHTHIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0118606	Amount for matured debentures	250 28-NOV-2020
PADMAVATHI		THALLAM	NA	NA	NA	D 217 KANTHI SIKARA APARTS PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0101772	Amount for matured debentures	250 28-NOV-2020
PADMA	KASI	REDDY	NA	NA	NA	D DAMODAR REDDY H NO 8 2 672D ROAD NO 13 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0101424	Amount for matured debentures	250 28-NOV-2020
MOHAN	MURALI	REDDYSATTI	NA	NA	NA	D NO 10 1 75 MAIN ROAD TALLAMUDUNURUPADU TADEPALLIGUDEM	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0123640	Amount for matured debentures	250 28-NOV-2020

RAVI	PRABHAKAR	GARAPATI	NA	NA	NA	D NO 10 4 183, 4 5 FLAT NO 304 VIZAG TOWERS OPP HOTEL MEHGALAYA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0122398	Amount for matured debentures	250 28-NOV-2020
KARPURAPU	MADHAVI	DEVI	NA	NA	NA	D NO 12 25 174 KOTHAPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0123152	Amount for matured debentures	250 28-NOV-2020
KALAVATHI		KESANAPALLI	NA	NA	NA	D NO 2 27 INDRAPALEM KAKINADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0102705	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAIN	NA	NA	NA	D NO 21 12 34 GANTALAMMA TREE STREET GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0116027	Amount for matured debentures	250 28-NOV-2020
K	MANOHARA	RAO	NA	NA	NA	D NO 24 9 68 R AGRAHARAM GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100709	Amount for matured debentures	250 28-NOV-2020
KURAKU	VENKATA	SESHAIAH	NA	NA	NA	D NO 25641 A,NEAR WATER TANK, SRINIVASA NAGAR,NANDYAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0121998	Amount for matured debentures	250 28-NOV-2020
RAJU	BABU	BATCHU	NA	NA	NA	D NO 36 5 12 RAJANIVAS UP STAIRS MAJETIVARI LANE KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0110012	Amount for matured debentures	250 28-NOV-2020
LEELAVATHI		CHERUVU	NA	NA	NA	D NO 414 A, SECTOR V UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000L0103860	Amount for matured debentures	250 28-NOV-2020
RACESH	C	PATEL	NA	NA	NA	D NO 762 PANBAZAR SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0101350	Amount for matured debentures	250 28-NOV-2020
POTLWRI	USHA	RANI	NA	NA	NA	D NO 8 3 222B710 D 52 MADHURA NAGAR NEAR VENGALARAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0110486	Amount for matured debentures	250 28-NOV-2020
MS	NAGESARA	RAOJANJAM	NA	NA	NA	D NO 9 36 2 PITAMPURAM COLONY VISAKHAPATNAM ANDHRA PRADESH	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0128047	Amount for matured debentures	250 28-NOV-2020
RENGARAJU		K	NA	NA	NA	D2 34 PULICAT NAGAR SULLURUPET POST ANDHRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0124685	Amount for matured debentures	250 28-NOV-2020
RAMBABU		SEETHALAM	NA	NA	NA	DEPUTY COMMERCIAL TAX OFFICER,54 19 3 J P NAGAR,L I C COLONY, V LANE VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0114411	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	AGRAWAL	NA	NA	NA	DEPUTY SURVEYOR GENERAL SURVEY TRAINING INST,UPPAL SURVEY OF INDIA,HYDERABAD,A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0102247	Amount for matured debentures	250 28-NOV-2020
K	R	RADHAKRISHNA N	NA	NA	NA	DEVELOPMENT OFFICER NEW INDIA ASSURANCE COMPANY ADONI	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100943	Amount for matured debentures	250 28-NOV-2020
RADHIKA		K	NA	NA	NA	DO KSR MURTHY PLOT NO 169 LALITHA NAGAR NEAR ADIKIMET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0102231	Amount for matured debentures	250 28-NOV-2020
M	SRICHANDANA	MINORUGNNEER AJA	NA	NA	NA	DO M MADHUSUDANA RAO PLOT NO 33 1 4 88619 GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0134934	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	TRIPURAMALLU	NA	NA	NA	DO T V V PRASADA RAO LECTUTER 3RD LANE KRISHNA NAGAR GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113197	Amount for matured debentures	250 28-NOV-2020
P	V	SATYANARAYAN A	NA	NA	NA	DOOR NO 15102 OPP MUNICIPAL OFFICE GUDIVADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0100996	Amount for matured debentures	250 28-NOV-2020
KRISHNARAO		CHIMAKURTHY	NA	NA	NA	DOOR NO 16 1 12 BONDILIVEEDI ONGOLE A P PRAKASAM OT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000K0120139	Amount for matured debentures	250 28-NOV-2020
RAMANJANEYA	PRASAD	KODURI	NA	NA	NA	DOOR NO 19 14 11 GANJIPALEM CHIRALA PRAKOUAM DIST	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0114091	Amount for matured debentures	250 28-NOV-2020
M		PEDDYRAJU	NA	NA	NA	DOOR NO 2 13 7 RAJULAPETA SIVRAOPETH RAJULAPETA BHIMAVARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0101403	Amount for matured debentures	250 28-NOV-2020

MALATHI	REVURI	NA	NA	NA	DOOR NO 31 9 18 S LANE RAJAHMUNDRY AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 7918	Amount for matured debentures	250 28-NOV-2020	
RAMAKISHAN	KHANDELWAL	NA	NA	NA	DOOR NO 35 14 29 OPP TRAINING COLLEGE AKULAWARI STREET MANGALWAR PETA RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0132 322	Amount for matured debentures	250 28-NOV-2020	
M	VARALAKSHMI	NA	NA	NA	DOOR NO; 2 13 7, RAJULAPETA SIVARAOPETA RAJULAPETA BHIMAVARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 1413	Amount for matured debentures	250 28-NOV-2020	
SHARMISHTHA	JUVVADI	NA	NA	NA	DR J RAGHUNATHA RAO H NO 5 6 5107 ROAD NO 3 SARASWATINAGAR NIZAMABAD AP	INDIA	TELANGANA	NIZAMABAD	500004 000000000000S0050 168	Amount for matured debentures	250 28-NOV-2020	
K	NAGESHWAR	KATREPALLY	NA	NA	NA	DR K RAMA CHANDRAN H NO 4 8 8441 GOWLIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0100 780	Amount for matured debentures	250 28-NOV-2020
RAJESWARI	AYYAGARI	NA	NA	NA	E7 27 PULICAT NAGAR COLONY K R PALEM SULLURUPETA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0108 587	Amount for matured debentures	250 28-NOV-2020	
PRABHAVATHY	PACHARLA	NA	NA	NA	E7241 PULICAT NAGAR SULLURUPETA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0110 946	Amount for matured debentures	250 28-NOV-2020	
RAMA	LAKSHMI	DASIREDDI	NA	NA	NA	ELESWARAM IN EAST GRABURI DIST A P	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000R0113 318	Amount for matured debentures	250 28-NOV-2020
LEELAVARA	PRASADA	RAOVEERAMCHANNENI	NA	NA	NA	ENTOMOLOGIST TEGILNAL AGRICULTURAL RESEARCH STATION ANAKAPALE	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103 858	Amount for matured debentures	250 28-NOV-2020
K	MATHGALU	KUKUDALA	NA	NA	NA	EW SH 211 NEW SANTOSH NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0100 711	Amount for matured debentures	250 28-NOV-2020
PREETI			NA	NA	NA	EXPRESS APARTMENT KHAIRTA BAD 11 4 651 B 5	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0117 933	Amount for matured debentures	250 28-NOV-2020
MURALI	MOHAN	BANDARU	NA	NA	NA	F 6 OFFICERS COLONY NEAR DR A S RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M013 1858	Amount for matured debentures	250 28-NOV-2020
RANGA	REDDY	KEESARA	NA	NA	NA	FINANCE DEPT F C I LTD FERTILIZERCITY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118 631	Amount for matured debentures	250 28-NOV-2020
MADIRAJU		VENKATA	NA	NA	NA	FLAT 305 5 3 856,NANDINI COMPLEX, MOZAMJAHIMARKET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 3805	Amount for matured debentures	250 28-NOV-2020
LAXMANRAO		KATTI	NA	NA	NA	FLAT NO 103 AMRIT CHAYA H NO 3 4 7601, BARKATPURA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0102 997	Amount for matured debentures	250 28-NOV-2020
PETER	H	JAYAKUMAR	NA	NA	NA	FLAT NO 11 DEEPTHI CHAMBERS OPP N I N TARNAKA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0108 647	Amount for matured debentures	250 28-NOV-2020
KONDA		LAKSHMAIAH	NA	NA	NA	FLAT NO 2 SRAVANTHI APARTMENTS MOGALRAJAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0118 609	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	KODITYALA	NA	NA	NA	FLAT NO 206 BLOCK D KANTI SIKARA COMPLEX PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0101 712	Amount for matured debentures	250 28-NOV-2020
MOHANA	RAO	LADE	NA	NA	NA	FLAT NO 211 CRESENTTOWERS SEATAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M012 3754	Amount for matured debentures	250 28-NOV-2020
POONAM		GARG	NA	NA	NA	FLAT NO 3 FOURTH FLOOR FUN TIME CLUB ROAD TEACHERS COLONY VIJAYWADA 8	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000P0110 026	Amount for matured debentures	250 28-NOV-2020
MOHAN	REDDY	MUSKU	NA	NA	NA	FLAT NO 301 4TH FLOOR SAI RESIDENCY P S COLONY GANESH NAGAR RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 3687	Amount for matured debentures	250 28-NOV-2020

MR	RAMESH	REDDY	NA	NA	NA	FLAT NO 302 BALAJI RESIDENCY 46A VENGAL RAO NAGAR COLONY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 5830	Amount for matured debentures	250 28-NOV-2020
RATNA	KUMARI	VATRAPU	NA	NA	NA	FLAT NO 303,INDU VILLA,PLOT NO 15816, LAKSHMI NAGAR,HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0121 880	Amount for matured debentures	250 28-NOV-2020
PRASAD	RAO	GUMMADI	NA	NA	NA	FLAT NO 304 SHALIMAR APARTMENTS YOUSUFGUDA ROAD MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0115 391	Amount for matured debentures	250 28-NOV-2020
K	S	SPSARMAA	NA	NA	NA	FLAT NO B 13 MEERA APARTMENTS BASHEERBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101 075	Amount for matured debentures	250 28-NOV-2020
K	V	SSSARMHA	NA	NA	NA	FLAT NO B 13 MEERA APARTMENTS BASHEERBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101 267	Amount for matured debentures	250 28-NOV-2020
NOOKALA		SREEDEVI	NA	NA	NA	FLAT NO C 503 NANDANAM APAREMENTS CHIRAG ALI LANE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0116 123	Amount for matured debentures	250 28-NOV-2020
RAMESH	BABU	YALAMANCHILI	NA	NA	NA	FLAT NO F 1 SRI TOWERS APARTMENT MOGALRAJAPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0114 882	Amount for matured debentures	250 28-NOV-2020
K	V	KRISHNAMURTH Y	NA	NA	NA	FLAT NO F H NO2 2 1144257A SAI KRISHNA APARTMENTS NR BRAHMINS STUDENTS HOSTEL NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101 250	Amount for matured debentures	250 28-NOV-2020
M	SHANTHA	RRAO	NA	NA	NA	FLAT NO; 301, SRI RAMA APARTMENTS 16 10 228, OLD MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 1479	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	PRASAD	NA	NA	NA	FLOW VREATIONS PLOT C 1 BLOCK 3 I D A UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 1836	Amount for matured debentures	250 28-NOV-2020
MUNAWAL		FATHIMA	NA	NA	NA	G 1 VIHAR APARTMENTS MOSQUE STREET LABBIPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M013 1608	Amount for matured debentures	250 28-NOV-2020
KANUMILLI	SAROJINI	DEVI	NA	NA	NA	G 105 KEERTHI APARTMENTS YELLAREDDYGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0109 967	Amount for matured debentures	250 28-NOV-2020
RAMA	KRISHNA	RIMMALAPUDI	NA	NA	NA	G 2 BLOCK A BRINDAVAN APARTMENTS CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113 314	Amount for matured debentures	250 28-NOV-2020
RAM	SUBBA	RAOMUTYALA	NA	NA	NA	G 2 BLOCK A BRINDAVAN APARTMENTS CHIKOTI GARDENS BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113 014	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	RAO	VINNAKOTA	NA	NA	NA	G 3 SURYA KIRAN APARTMENTS PLOT NO 41 SRINIVASA NAGAR COLONY E HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0110 838	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR	RAO	GUNDAVARAM	NA	NA	NA	G NO 2 7 41 CIRCUIT HOUSE ROAD HANAM KONDA WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000R0108 546	Amount for matured debentures	250 28-NOV-2020
MRS	PUSHPA	GURRAM	NA	NA	NA	G PUSHPA HNo 4 2 5171,CHUNNILAL BAGH, SULTAN BAZAR,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M012 6183	Amount for matured debentures	250 28-NOV-2020
K	K	CHANDKOLAVEN NU	NA	NA	NA	G6 ADARSH APTS SKANDAGIRI SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100 434	Amount for matured debentures	250 28-NOV-2020
MD	FAROOQ	LOHIA	NA	NA	NA	GAFFAR TRANSPORT CO GODOWN ROAD ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000M011 7715	Amount for matured debentures	250 28-NOV-2020

MD	HAROON	LOHIA	NA	NA	NA	GAFFAR TRANSPORT CO GODOWN ROAD ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000M0117717	Amount for matured debentures	250 28-NOV-2020
NAGESWARA	RAO	KOTAPATI	NA	NA	NA	GLAXO INDIA LIMITED DURGABAI DESHMUKH COLONY ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0101034	Amount for matured debentures	250 28-NOV-2020
RAMALINGESWARAO		KARUMURI	NA	NA	NA	GOPAL YARN TRADERS SHAHUKARPET PALAKOL	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113780	Amount for matured debentures	250 28-NOV-2020
RAJANI	KUMARI	DUGAR	NA	NA	NA	GOUTAM ELECTRICAL 8 139B OLD GAJUWATA JN VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0104459	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHoudary	JAMPALA	NA	NA	NA	GR FLOOR NO 6,GEETANJALI APTS TIKKEL ROAD VIJAYAWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0106669	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	GUNDUVARI ST 9277 RAJAHMUNDY AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0123974	Amount for matured debentures	250 28-NOV-2020
R	FUTRMAL	JAIN	NA	NA	NA	GUNDUVARI ST 9277 RAJAHMUNDY AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0100250	Amount for matured debentures	250 28-NOV-2020
LINGA	REDDY	DAMERA	NA	NA	NA	H NO 1 1 46NEAR MAHALAXMI TEMPLE POST;ARMOOR;DIST NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000L0104676	Amount for matured debentures	250 28-NOV-2020
LAXMIKANTHAM		CHINTHA	NA	NA	NA	H NO 1 1 482 BEHIND S C HOSTEL RAKASIPET BODHAN DIST NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000L0103543	Amount for matured debentures	250 28-NOV-2020
K	LACHHI	RAJU	NA	NA	NA	H NO 1 10 1581 TEMPLE ALWAL SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0124964	Amount for matured debentures	250 28-NOV-2020
RAMESH		JILLA	NA	NA	NA	H NO 1 2 50 PARIPALLY ST SIDDIPET DT MEDAU A M	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0115729	Amount for matured debentures	250 28-NOV-2020
KAMESWARI	PRAKASH	GUNDAVARAPU	NA	NA	NA	H NO 1 23 1342 BHODEVINAGAR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0105297	Amount for matured debentures	250 28-NOV-2020
MADHU		CHUNDURU	NA	NA	NA	H NO 1 4 22 NEAR JBS NALGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0102413	Amount for matured debentures	250 28-NOV-2020
LAXMI		CHENNA	NA	NA	NA	H NO 1 5 70 SIRI CILLA ROAD KAMAREDDY AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103058	Amount for matured debentures	250 28-NOV-2020
KALYAN	KUMAR	GOVNI	NA	NA	NA	H NO 1 8 70025 PADMA COLONY NR NALLAKUNKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0103976	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		GUTTA	NA	NA	NA	H NO 1 8 7233 NALLA KUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0109199	Amount for matured debentures	250 28-NOV-2020
PRABHAKER	RAO	MUKKA	NA	NA	NA	H NO 1 81 MAIN ROAD PO KODAD DT NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0110868	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KARIKELLI	NA	NA	NA	H NO 10 1 60 BIG BAZAR TANA GALLY NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0122570	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		GOLI	NA	NA	NA	H NO 10 3 291 2A VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0105482	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		GOLI	NA	NA	NA	H NO 10 3 2912A VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0100733	Amount for matured debentures	250 28-NOV-2020
KRISHNA	VENI	DEVINEI	NA	NA	NA	H NO 10 4 55 GIRMAJI PET WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000K0119979	Amount for matured debentures	250 28-NOV-2020
MADHURI	DEVI	RAMA	NA	NA	NA	H NO 10 7 12 RAMA VARI ST GIRMOJIPET WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000M0103513	Amount for matured debentures	250 28-NOV-2020
NAGI	REDDY	SATHI	NA	NA	NA	H NO 10 A ROAD NO 2, JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	515001 000000000000N0101052	Amount for matured debentures	250 28-NOV-2020
PATHARA		RAJASHEKHAR	NA	NA	NA	H NO 105349 THUKAVANGATE LALLA GUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0107575	Amount for matured debentures	250 28-NOV-2020
PAPA	RAO	GODAVARTHI	NA	NA	NA	H NO 11 178 GAJUWAKA 26 VISHAKA PATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000P0103636	Amount for matured debentures	250 28-NOV-2020

RAJYALAKSHMI	JOGI	NA	NA	NA	NA	H NO 11 6 840,FLAT NO 106 JYOTHI RESIDENCY,REDHILLS,HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0110508	Amount for matured debentures	250 28-NOV-2020
RANA	CHANDRA	RAJUAVANIGADA	NA	NA	NA	H NO 11 L I G HUDA COLONY MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0118447	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	REDDY	KATKAM	NA	NA	NA	H NO 12 1 13254 OPP S F S SCHOOL LAXMINAGAR SECUNDERABAD 17	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000P0110843	Amount for matured debentures	250 28-NOV-2020
NARSIMHA	REDDY	SINGIREDDY	NA	NA	NA	H NO 12 13 701B NAGARJUNA NAGAR COLONY TARNAKA SECUNDERA BAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0117488	Amount for matured debentures	250 28-NOV-2020
MASTANAMMA	REDDI	NA	NA	NA	NA	H NO 12 13 740 PLOT NO 88 HIMTEE COLONY TARNAKA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0116617	Amount for matured debentures	250 28-NOV-2020
MODALI	LALITHA	NA	NA	NA	NA	H NO 12 2 42250 1ST FLOOR PRIYA HOUSING COLONY GUDI MALKAPUR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0122970	Amount for matured debentures	250 28-NOV-2020
KALYANI	BUDDA	NA	NA	NA	NA	H NO 12 8601 SVN ROAD WARANGAL	INDIA	TELANGANA	WARANGAL	500004 000000000000K0104031	Amount for matured debentures	250 28-NOV-2020
KRISHNAIAH	NEELA	NA	NA	NA	NA	H NO 13 63, NEAR LALITHA TALKIES MIRYALGUDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120036	Amount for matured debentures	250 28-NOV-2020
PANDARI	SHIVANAGARI	NA	NA	NA	NA	H NO 136C LIGH S R NAGAR COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0102310	Amount for matured debentures	250 28-NOV-2020
KIRAN	PARTANI	NA	NA	NA	NA	H NO 14 5 20921 SHAH INYAT GUNJ RD BEGUM BAZAR, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0124894	Amount for matured debentures	250 28-NOV-2020
RAMANARAYAN		NA	NA	NA	NA	H NO 148 BABU KHAN ESTATE BASHEER BAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113983	Amount for matured debentures	250 28-NOV-2020
MAMTA		NA	NA	NA	NA	H NO 148 BABUKHAN ESTATE BASHEERBAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0108553	Amount for matured debentures	250 28-NOV-2020
LALITHA	DEVI	LAGISETYY	NA	NA	NA	H NO 16 155 RAILWAY GOOD ROAD STN JADCHERLA	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0102000	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURTHY	YADAVALLI	NA	NA	NA	H NO 16 2 6819A MOLAKPET PATTON HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0119820	Amount for matured debentures	250 28-NOV-2020
NARASIMHARAJU	NADIMPALLI	NA	NA	NA	NA	H NO 16 2 74068 KALYANNAGAR COLNY GADDIANNAVAM ALINIKNOGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0103096	Amount for matured debentures	250 28-NOV-2020
MAHA	LAXMI	GHADIUM	NA	NA	NA	H NO 16 2 742F24 HARIJANA BASTI VENKATADRINAGAR ASMANGADH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0104169	Amount for matured debentures	250 28-NOV-2020
MANOJIT	SARKAR	NA	NA	NA	NA	H NO 17 1 38811 LAXMINAGAR COLONY SAIDABAD POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0115473	Amount for matured debentures	250 28-NOV-2020
PAPAI AH	RAGHAPURAM	NA	NA	NA	NA	H NO 17 188,THUKARAM GATE, NORTH LALLAGUDA,SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0103637	Amount for matured debentures	250 28-NOV-2020
RAGHU	RAMULU	CHINNAM	NA	NA	NA	H NO 19 1 620 OUT SIDE DOOD BOWLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0102477	Amount for matured debentures	250 28-NOV-2020
MURALIDHAR	NAGISHETTY	NA	NA	NA	NA	H NO 2 10 588,JYOTHINAGAR, KARIMNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0131871	Amount for matured debentures	250 28-NOV-2020
PAPIREDDY	VUTKPURI	NA	NA	NA	NA	H NO 2 10 948 BHAGYANAGAR KARIMNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0103643	Amount for matured debentures	250 28-NOV-2020
KASI	VISWANADHAM	BURUGULA	NA	NA	NA	H NO 2 2 1109512 BAGH AMBERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0111273	Amount for matured debentures	250 28-NOV-2020
PUSHPA	LATHA	ENIGANTI	NA	NA	NA	H NO 2 2 110C31 TILAKNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0122405	Amount for matured debentures	250 28-NOV-2020

M		NAGAMANI	NA	NA	NA	H NO 2 2 1118A2 BEHIND BANK OF BARODA TILAKNAGAR BRACH,BAGHAMBEER PET NEWNALLAKUNTA, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0100803	Amount for matured debentures	250 28-NOV-2020
KRISHNA	A	A	NA	NA	NA	H NO 2 2 114425A2 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0117885	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		MANCHALA	NA	NA	NA	H NO 2 2 2 NEAR BALAJI TALKIES SIDDIPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0116569	Amount for matured debentures	250 28-NOV-2020
KRISHNAKUMARI		PERAM	NA	NA	NA	H NO 2 29 39 GANDHINAGAR TENALI AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120093	Amount for matured debentures	250 28-NOV-2020
MASOOD	ALI	KHAN	NA	NA	NA	H NO 2 3 7591B AMBERPET, HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0116607	Amount for matured debentures	250 28-NOV-2020
KAILAS	PATHY	PALLERLA	NA	NA	NA	H NO 2 4 44 SHIVA VEEDHI JAGTIAL DT KNR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0101574	Amount for matured debentures	250 28-NOV-2020
PANDURANGA		DHARMADIKSHIT	NA	NA	NA	H NO 2 5 70 BURDAPET GADWAL A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0102375	Amount for matured debentures	250 28-NOV-2020
MADHAVA	REDDY	UPPUGALLA	NA	NA	NA	H NO 2 988 8 25 SARASWATI NAGAR G P RD HANAMKONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0102064	Amount for matured debentures	250 28-NOV-2020
PRASAD	RAO	MOCHARLA	NA	NA	NA	H NO 20 134 DAYANAND NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0115392	Amount for matured debentures	250 28-NOV-2020
N	LALITHA	KUMARI	NA	NA	NA	H NO 20 20A STATE BANK STREET NANDIKOTKUR KURNOOL DIST A P	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000N0100326	Amount for matured debentures	250 28-NOV-2020
MANOHAR		HEDA	NA	NA	NA	H NO 21 4 748 KOKA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0114337	Amount for matured debentures	250 28-NOV-2020
KRISHNA	VENI	YARLAGADDA	NA	NA	NA	H NO 21 6 71 HANUMAN NAGAR FERTILIZER CITY KARIMNAGAR DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0125540	Amount for matured debentures	250 28-NOV-2020
MISRILAL		SHARMA	NA	NA	NA	H NO 21 7 487 HAKKAR KOTHA CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0122252	Amount for matured debentures	250 28-NOV-2020
LEELA		AGARWAL	NA	NA	NA	H NO 21 7 681 GANDHI BAZZAR HIGH COURT ROAD HYD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0103620	Amount for matured debentures	250 28-NOV-2020
NIRANJANLAL		AGARWAL	NA	NA	NA	H NO 21 7 867 GANDHI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0112475	Amount for matured debentures	250 28-NOV-2020
NARAYANA	RAO	VDUGGIRALA	NA	NA	NA	H NO 2242RT SAIDABAD COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0103331	Amount for matured debentures	250 28-NOV-2020
PRABHAWATHI		BUKKA	NA	NA	NA	H NO 23 62 SARSWATNI NAGAR DILSUKH NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0111005	Amount for matured debentures	250 28-NOV-2020
NAGESH		NAYAKANTI	NA	NA	NA	H NO 26 395, CHINNA MARKET KURNOOL	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000N0101005	Amount for matured debentures	250 28-NOV-2020
RAM	REDDY	YARAMADA	NA	NA	NA	H NO 3 1 743 RAMANTHAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0112910	Amount for matured debentures	250 28-NOV-2020
RENUKA	DAS	NARALA	NA	NA	NA	H NO 3 1 93 BESTAWAR PET P O NIRMAL DIST ADILABAD A P	INDIA	TELANGANA	ADILABAD	500004 000000000000R0131717	Amount for matured debentures	250 28-NOV-2020
NAGAMANI	LENKALA	PALLI	NA	NA	NA	H NO 3 3 200 SHANKAR GUNJ PEDDAPALLI	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100855	Amount for matured debentures	250 28-NOV-2020
M	M	ALAM	NA	NA	NA	H NO 3 4 117 KOTLASHEKHAN STREET PO DT KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0100644	Amount for matured debentures	250 28-NOV-2020
PRASHANT	SINGH	BAYAS	NA	NA	NA	H NO 3 4 34 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0115656	Amount for matured debentures	250 28-NOV-2020
NAGESWARA	RAO	CHAVATAPALLI	NA	NA	NA	H NO 3 7 62467C, SOUTHEND PARK MANSURABAD GSI ROAD, LB NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0101031	Amount for matured debentures	250 28-NOV-2020
PEDDDI		NAGALINGAM	NA	NA	NA	H NO 3 9 33 DHARA MASHALA STREET P O JANGAON 506167 DAWARANGAL A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0108552	Amount for matured debentures	250 28-NOV-2020
MANOJ		JOSHI	NA	NA	NA	H NO 37 1252 SHREE COLONY R K PURAM SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0114574	Amount for matured debentures	250 28-NOV-2020



K	SRIVATSA	IYENGAR	NA	NA	NA	H NO 37 401 PLOT NO 355 DEFENCE COLONY SAINIKPURI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0125466	Amount for matured debentures	250 28-NOV-2020
RAVINDER		RACHARLA	NA	NA	NA	H NO 4 1 36 AZAM ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0122663	Amount for matured debentures	250 28-NOV-2020
KRISHNAIAH		AMRUTHAM	NA	NA	NA	H NO 4 9 230 ALAMPALLY VIKARABAD RANGAREDDY DIST ANDRA PRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0120034	Amount for matured debentures	250 28-NOV-2020
NANDA	GOPAL	RAOMALEPATI	NA	NA	NA	H NO 5 1 1A NEAR POLICE STATION MAHABUB NAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0102398	Amount for matured debentures	250 28-NOV-2020
RAMCHANDER	REDDY	MAMIDI	NA	NA	NA	H NO 5 3 46 POCHAMMA GALLI OPP ANDHRA PRABHA OFFICE NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0114585	Amount for matured debentures	250 28-NOV-2020
NARAYANA		PIPPIRI	NA	NA	NA	H NO 5 5 108 VIVEKANANDA COLONY KAMAREDDY, DIST NIZAMABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0103325	Amount for matured debentures	250 28-NOV-2020
RAMA	RAJYAM	NIMMAGADDA	NA	NA	NA	H NO 50 52 8 TPT COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0113385	Amount for matured debentures	250 28-NOV-2020
PURUSHOTHAM		B	NA	NA	NA	H NO 50 746 3 ENDOWMENTS COLONY GOOTHY ROAD KURNOOL	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000P0121444	Amount for matured debentures	250 28-NOV-2020
NARSIMHA	REDDY	GUJJULA	NA	NA	NA	H NO 59641 NAJM NAGAR HANAMKONDA WARANGAL ANDHRA PRADESH	INDIA	TELANGANA	WARANGAL	515001 000000000000N0105529	Amount for matured debentures	250 28-NOV-2020
KALAVATHI		PALARAPU	NA	NA	NA	H NO 6 1 10368 ABHINAVA NAGAR COLONY PADMARAO NGR SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0102708	Amount for matured debentures	250 28-NOV-2020
P		ANJANI	NA	NA	NA	H NO 6 1 117 V D O S COLONY KHAMMAM A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0125569	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	AMANDU	NA	NA	NA	H NO 6 13 8 NEAR RAVJI SANGAM HIGH SCHOOL NAMDEVWADA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000P0114770	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	NAVATHE	NA	NA	NA	H NO 6 15 26 GURBABAD ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000L0103268	Amount for matured debentures	250 28-NOV-2020
NARAYN	REDDY	SINGIDI	NA	NA	NA	H NO 6 2 20033 SUBHASH NAGAR NIZAMA BAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000N0103394	Amount for matured debentures	250 28-NOV-2020
P	AJAY	CHOWDARY	NA	NA	NA	H NO 6 3 71295 282 RT PUNJAGUTTA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0100039	Amount for matured debentures	250 28-NOV-2020
RAJEENDER	M	KUMAR	NA	NA	NA	H NO 6 6 453 GANDHI NAGAR BEHIND PRAGA TOOLS SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0104699	Amount for matured debentures	250 28-NOV-2020
PRASAD		GADIGE	NA	NA	NA	H NO 6619 FORT ST KURNOOL A P	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000P0115372	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	GUDUGUNTLA	NA	NA	NA	H NO 6C, LIGH, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0106355	Amount for matured debentures	250 28-NOV-2020
NAGESHWER		C	NA	NA	NA	H NO 7 2 10 MARWADI GALLY NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000N0117706	Amount for matured debentures	250 28-NOV-2020
NARASIMHARAO		GUPTA	NA	NA	NA	H NO 7 3 541 OLD GUNJ SIDDIPET DIST MEDAK A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0103100	Amount for matured debentures	250 28-NOV-2020
M	P	KRISHNAIAH	NA	NA	NA	H NO 8 1 1041 SANTHA BAZAR GADWAL A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0134873	Amount for matured debentures	250 28-NOV-2020
MURALI		VANAPARTHY	NA	NA	NA	H NO 8 1 1041 SANTHA BAZAR DEUARKONDA NALEGONDA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M0131868	Amount for matured debentures	250 28-NOV-2020
MD		CHAND	NA	NA	NA	H NO 8 2 3166H BANJARA HILLS ROAD NO 14 HYDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0117711	Amount for matured debentures	250 28-NOV-2020
KIRAN	CHAND	VADLAMUDI	NA	NA	NA	H NO 8 3 945A14 NAGARJUNA NAGAR, YELLAREDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0114854	Amount for matured debentures	250 28-NOV-2020

RAVINUTHALA	SATHYANARAYA NA	NA	NA	NA	H NO 8 357 SUNDARNAGAR ONGOLE AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0122977	Amount for matured debentures	250 28-NOV-2020
KOWLURI	KRISHNA	NA	NA	NA	H NO 8311 ROAD NO 9 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0118929	Amount for matured debentures	250 28-NOV-2020
LINGAIAH	MANCHUKONDA	NA	NA	NA	H NO 9 13 SITARAM PURAM MIRYALAGUDA AP	INDIA	Andhra Pradesh	Guntur	515001 00000000000L0104677	Amount for matured debentures	250 28-NOV-2020
PURUSHOTHAM	KOTA	NA	NA	NA	H NO 9 25 A AMARAVATHI NAGAR TIRUPATI	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0121446	Amount for matured debentures	250 28-NOV-2020
RAMESH	BELLAL	NA	NA	NA	H NO 9 4 2 BUROOD GALLY NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 00000000000R0114914	Amount for matured debentures	250 28-NOV-2020
PADMA	DANDU	NA	NA	NA	H NO A 190 FERTILIZER CITY KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0101357	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	GOREEY	NA	NA	H NO A 6 140 KUMAR PALLY HANAMKONDA DIST WARANGAL	INDIA	TELANGANA	WARANGAL	500004 00000000000R0101704	Amount for matured debentures	250 28-NOV-2020
RAMESH	TALAGILA	NA	NA	NA	H NO B 540, SECTOR 4 NGO COLONY V PURAM DIST R R	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0116783	Amount for matured debentures	250 28-NOV-2020
MATTA	REDDY	TIPPANA	NA	NA	H NO M I G 40 A P H B COLONY MIRYALGUDA DIST NALGONDE A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000M0116774	Amount for matured debentures	250 28-NOV-2020
POLISETTY	MALEKONDIAH	NA	NA	NA	HEAD MASTER RETRD 10571 SANTHAPET NELLORE AP	INDIA	Andhra Pradesh	NELLORE	515001 00000000000P0109720	Amount for matured debentures	250 28-NOV-2020
MADHUSUDANA RAO	DAMODARA	NA	NA	NA	HEAD OF COMMERCIAL COMPUTER PRAC NIRMALA HOSPITAL, ROAD SURYAPET	INDIA	Andhra Pradesh	Guntur	515001 00000000000M0103753	Amount for matured debentures	250 28-NOV-2020
R	SUNDARESAN	NA	NA	NA	HEAT EXCHANGER DESIGNS ENGG BUILDING B H E L,RAMACHANDRAPURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000R0050075	Amount for matured debentures	250 28-NOV-2020
NIVEDITHA	CHANDRUPATLA	NA	NA	NA	HNO 2 2 128 BEHIND POLICE PARADE GROUNDS KISHANPURA HANAMKONDA	INDIA	Andhra Pradesh	Guntur	515001 00000000000N0116062	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SOMANI	NA	NA	HNO1 373 PLOT NO B 26 SHREE SHVAM KOONJ PRABHAT NAGAR COLONY DILKUSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0104919	Amount for matured debentures	250 28-NOV-2020
KARUNA	RUPAVATHARAM	NA	NA	NA	HO V GANGADHARA RAO H NO 13 157 SBI COLONY DWARAKANAGAR P T COLONY POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0110986	Amount for matured debentures	250 28-NOV-2020
REKHA	DAMERA	NA	NA	NA	HOUSE NO 1 1 46 NEAR MAHALAXMI TEMPLE POST ARMOOR DIST NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 00000000000R0123814	Amount for matured debentures	250 28-NOV-2020
PUSHPAVATHI	AYITAPU	NA	NA	NA	HOUSE NO 5 1 121 KAVI RAJA NAGAR KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0123003	Amount for matured debentures	250 28-NOV-2020
RUKMINI	DEVI	KOLIPAKULA	NA	NA	II FLOOR MAJIVARI ST D NO 11 9 9 VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0128780	Amount for matured debentures	250 28-NOV-2020
MS	SUJATHA	GUTHALA	NA	NA	III209 B TYPE D UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000M0129282	Amount for matured debentures	250 28-NOV-2020
RAMA	MURTHY	BINGI	NA	NA	INDIAN BANK CHILAKALURIPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0113351	Amount for matured debentures	250 28-NOV-2020
MALAKONDAIAH M	IPS	NA	NA	NA	INVESTWEL, 49 24 63 MADHURA NAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000M0107904	Amount for matured debentures	250 28-NOV-2020
KARRI	APPA	RAO	NA	NA	JAIN SILK PALACE MAIN ROAD KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000K0110737	Amount for matured debentures	250 28-NOV-2020
RADHAKRISHNAI AH	PUMULAPATI	NA	NA	NA	JAMPANI POST VIA VEMUR GUNTUR DIST ANDHRAPRADESH	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0101938	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHNA	POPURI	NA	NA	NA	JANATA FILLING STATION G T ROAD CHILAKALURIPET	INDIA	Andhra Pradesh	Guntur	515001 00000000000R0113749	Amount for matured debentures	250 28-NOV-2020

KRISHNA	BRAHMANANDA	RAODIVVELA	NA	NA	NA	JANATHA FANCY GENERAL STORES KANCHIKACHARLA KRISHANA	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000K0119422	Amount for matured debentures	250 28-NOV-2020
L		AYYANNA	NA	NA	NA	JONNALAGADDA RAVI KUMAR 313 MAIN BAZAR PO KAMALAPURAM DT CUDDAPAH AP	INDIA	Andhra Pradesh	KADAPA	515001 000000000000L0100009	Amount for matured debentures	250 28-NOV-2020
K		UMA	NA	NA	NA	JUNIOR TELECOM OFFICER CARRIER TELEPHONE EXCHANGE ADONI	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0101227	Amount for matured debentures	250 28-NOV-2020
RAMA	MURTHY	KAMINENI	NA	NA	NA	K KOTESWARA RAO KOTA REDDY NAGAR KANDUKOR PRAKASAM A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0113352	Amount for matured debentures	250 28-NOV-2020
PHULIBAI		KARWA	NA	NA	NA	K M KARWA 20 4 1188 LAD BAJAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0108787	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	KARWA	NA	NA	NA	K MUNNALAL KARWA 15 7 371 BEGUMBZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0115147	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR		KAJJAM	NA	NA	NA	K PRABHAKAR SAA CPP OPERATION HWP ASWA PURAM COLONY POST KHAMMAM DIST	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0110821	Amount for matured debentures	250 28-NOV-2020
RAMAIAH		KYASA	NA	NA	NA	K RAMAIAH KIRANA MERCHANT PO SUNKET MDL MORTHAD DT NIZAMABAD AP	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0113676	Amount for matured debentures	250 28-NOV-2020
SATYA	BRAHMANANDA	KARRI	NA	NA	NA	K S B A CHARY QR NO C 85 FERTILIZER CITY KARIMNAGAR DT ANDHRAPRADESH	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0110562	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	MUSTHYALA	NA	NA	NA	KALWACHERLLA PEDDAPALLI KARIMNAGER	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000R0105988	Amount for matured debentures	250 28-NOV-2020
MIRZA	ASHRAF	ALI	NA	NA	NA	KING KOTHI PASHI GUARD HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0122192	Amount for matured debentures	250 28-NOV-2020
NAGARAJAM		GAJAWADA	NA	NA	NA	KIRAN SHOP SUBHASH ROAD KAMAREDDY	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100909	Amount for matured debentures	250 28-NOV-2020
LEELAKUMARI		NAMBURI	NA	NA	NA	KODANDARAMA RICE OIL MILL KOTAPPAKONDA RD NARASARAOPET	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000L0103846	Amount for matured debentures	250 28-NOV-2020
LAXMIKANTH			NA	NA	NA	KONDA DASHRATHAM S NO 7 3 235 GANDHICHOWK NILAMABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103599	Amount for matured debentures	250 28-NOV-2020
MADHAN	MOHAN	REDDYALLAREDDY	NA	NA	NA	KOTA VILLAGE KOTA REVENUE MANDAL NELLORE DT A P	INDIA	Andhra Pradesh	NELLORE	515001 000000000000M0102181	Amount for matured debentures	250 28-NOV-2020
POORNACHANDRA	RAO	PEDDU	NA	NA	NA	KUDARAVALLI PO NANDIWADA MANDAL KRISHNA DT ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000P0110268	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	GOEL	NA	NA	NA	KUMAR SALES CORPORATION 4 5 VARALAXMI MARKET COMPLEX M G RD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0107064	Amount for matured debentures	250 28-NOV-2020
NISHA		GOEL	NA	NA	NA	KUMAR SALES CORPORATION 4 5 VARALAXMI MARKET COMPLEX M G RD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0114289	Amount for matured debentures	250 28-NOV-2020
MS	RAMA	LAKSHMIPACHIG OLLA	NA	NA	NA	LA 39 7 14 MURALI NAGAR VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0126425	Amount for matured debentures	250 28-NOV-2020
ROHINIROY		KASARANENI	NA	NA	NA	LAXMIPURAM,KAVVAGUNTA PO ELURU TQ W G DT AP	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000R0127450	Amount for matured debentures	250 28-NOV-2020
PRASADARAO	T	VV	NA	NA	NA	LECTURER 3RD LINE KRISHNA NAGAR GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0115404	Amount for matured debentures	250 28-NOV-2020
KAKUMANU	ANTHONY	RAJU	NA	NA	NA	LECTURER GOVT COLLEGE SIDDIPET AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0102513	Amount for matured debentures	250 28-NOV-2020

KOMAL	REDDY	MARUPATI	NA	NA	NA	LECTURER IN CHEMISTRY KITS ENGINEERING COLLEGE WARANGAL A P	INDIA	TELANGANA	WARANGAL	500004 000000000000K0118 533	Amount for matured debentures	250 28-NOV-2020
M	C	RAMANJULUNAI DU	NA	NA	NA	LIG B 51 DRA S RAO NAGAR KAPRA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M013 3344	Amount for matured debentures	250 28-NOV-2020
R	SAVITHRI	MUKIDICHETTI	NA	NA	NA	M R SAVITHRI L I G B 51 DR A S RAO NAGAR KAPRA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0101 025	Amount for matured debentures	250 28-NOV-2020
RAMACHANDRA	RAO	NAGAVARAPU	NA	NA	NA	MAHA LAXMI FERTILIZERS RAVULPALEM E G DT	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000R0113 638	Amount for matured debentures	250 28-NOV-2020
ORUGANTIRAMA		DEVI	NA	NA	NA	MAHADEVAPURAM KANDUKUR PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000O0101 048	Amount for matured debentures	250 28-NOV-2020
ORUGANTI		RAGINI	NA	NA	NA	MAHADEVAPURAM KANDUKUR PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000O0101 046	Amount for matured debentures	250 28-NOV-2020
ORUGANTI		VENKATARAO	NA	NA	NA	MAHADEVAPURAM KANDUKUR PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000O0101 047	Amount for matured debentures	250 28-NOV-2020
O	VENKATESWARA	RAO	NA	NA	NA	MAHADEVAPURAM PO KANDUKUR PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000O0100 070	Amount for matured debentures	250 28-NOV-2020
RAGINI		ORUGANTI	NA	NA	NA	MAHADEVAPURAM POST KANDUKUR PRAKASAM DIST AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0102 645	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		ORUGANTI	NA	NA	NA	MAHADEVAPURAM POST KANDUKUR PRAKASAM DIST AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0113 641	Amount for matured debentures	250 28-NOV-2020
KANTILAL		BHANDARI	NA	NA	NA	MAHAVEER MARKETING VINNAKOTAWARI CHOWK D NO 11 25 386 MAIN ROAD VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0109 261	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	BAJAJ	NA	NA	NA	MAHESHWARI TRADING COMPANY 15 7 2612 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0103 840	Amount for matured debentures	250 28-NOV-2020
MALLA	REDDY	PALLA	NA	NA	NA	MANTHA PURI ALER NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 8165	Amount for matured debentures	250 28-NOV-2020
MARUTHI		DHANUKONDA	NA	NA	NA	MARUTHI DHANUKANDA WO D PRASAD OFFICER CANARA BANK REGIONAL OFFICE, AHMED NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M011 6546	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		SHUKLA	NA	NA	NA	MIG 11 BLOCK 3 F9 BAGH LINGANPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113 725	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	DURGA	RAMANATHAN	NA	NA	NA	MIG C 19 DR A S RAO NAGAR ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0100 729	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RANI	KAMAVARAMER RIAH	NA	NA	NA	MIG II B10F2 BAGH LENGAM PALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0122 563	Amount for matured debentures	250 28-NOV-2020
MALLIKARJUNA	RAO	KANAMARLAPU DI	NA	NA	NA	MILLIKA RJUNARAO JANATHA NURSING HOME KANIGIRI PRAKASAM DT ANDHRA PRADESH	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000M010 8208	Amount for matured debentures	250 28-NOV-2020
NAGESWARA	RAO	POTHURI	NA	NA	NA	MOGLRAJPURAM VYSYA BANK EMPLOYEES APTS DOOR NO 32 15 1081 2ND FLR FLAT NO 52 VIJAYWADA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0101 041	Amount for matured debentures	250 28-NOV-2020
MALIK		DEVANI	NA	NA	NA	MOHMED ALI AND CO GUNJ ROAD NIZABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 000000000000M010 8054	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	UPADHYAY	NA	NA	NA	MS HIRALAL PARBHURAM CO GAJULPETH POST BOX NO 87 NIZAMABAD ANDHRA PRADESH	INDIA	TELANGANA	NIZAMABAD	500004 000000000000P0113 777	Amount for matured debentures	250 28-NOV-2020
PRADEEPKUMAR		DHANANIWALA	NA	NA	NA	MS KUNAL INDUSTRIES BASAR ROAD BHAINSA DT ADILABAD AP	INDIA	TELANGANA	ADILABAD	500004 000000000000P0111 798	Amount for matured debentures	250 28-NOV-2020
RADHA	ANNAPURNA	DASIKA	NA	NA	NA	MS PRAGA TOOLS LTD KAVADIIGUDA SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0101 553	Amount for matured debentures	250 28-NOV-2020

M	UDAYABHASKAR	RAO	NA	NA	NA	MSL BHEL R D PO VIKASNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0101309	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	MY HOME GLORY APARTMENTS, 101 NORTH BLOCK,10 5 6 MASAB TANK, HYD 28 AP	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0125270	Amount for matured debentures	250 28-NOV-2020
RAMA	SATYA	NARAYANAMOR EMPUDI	NA	NA	NA	N C 27 S C C QUARTERS GANESH PURAM KOTHA GUEDEM KHAMMAM DIST A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0130260	Amount for matured debentures	250 28-NOV-2020
MANORAMA	NALLAN	CHAKRAVARTHY	NA	NA	NA	N C SAMPATH KUMAR ADVOCATE B SC LLB 10 330 SAROJINI ROAD ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515001 000000000000M0115567	Amount for matured debentures	250 28-NOV-2020
NARASIMHAM		INTURI	NA	NA	NA	NALADALAPUR PO KANDUKUR PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000N0103090	Amount for matured debentures	250 28-NOV-2020
RAJESWARI		DAMMU	NA	NA	NA	NARASVPALEM BAPATLA GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0108590	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARASIMHARAO	ALAPATI	NA	NA	NA	NAZER PET 1 31 36 YADLAPALLI VARI STREET TENALI AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0103246	Amount for matured debentures	250 28-NOV-2020
RAJYAM		KAMISSETTY	NA	NA	NA	NEAR ANDHRA BANK POST MUZURNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0110512	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	AGRAWAL	NA	NA	NA	NEELAM BINNY TEXTILES 21 1 122 PATHERGATTY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0122619	Amount for matured debentures	250 28-NOV-2020
LALITADEVI		GARG	NA	NA	NA	NEMICHAND BUILDING 2 4 78 RAMGOPAL PET SECUNDRABAD AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0101922	Amount for matured debentures	250 28-NOV-2020
PARAMESWARA	RAO	MK	NA	NA	NA	NEW AGENCIES RAMPACHODAVARAM EAST GODAVARI A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000P0103953	Amount for matured debentures	250 28-NOV-2020
PASUNURI		NIRMALA	NA	NA	NA	NIZAM SUGAR FACTORY COLONY AMRUTHNAGAR MIRYALGUDA DIST NALGONDA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0106695	Amount for matured debentures	250 28-NOV-2020
KAPIL		SHUKLA	NA	NA	NA	NO 10 PROVOST SECURITY UNIT AIR FORCE STATION, BEGUMPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0110229	Amount for matured debentures	250 28-NOV-2020
N	HARI	PRAKASH	NA	NA	NA	NO 12 2 7092, FLAT NO 503 LAXMAN ENCLAVE, KAROL BAGH PADMANABHA NAGAR, MEDHIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0100164	Amount for matured debentures	250 28-NOV-2020
RAMAMURTHY		SIVARAMAN	NA	NA	NA	NO 4 I D P L COLONY BALANAGAR TOWNSHIP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113794	Amount for matured debentures	250 28-NOV-2020
RAMAMURTHY		AMPOLU	NA	NA	NA	QCRI GW CO DRDL, KANCHANBAGH P O HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0113791	Amount for matured debentures	250 28-NOV-2020
KULLAYAPPA		TALARI	NA	NA	NA	OFFICER RAYALA SEEMA GRAMENA BANK VILL NARASAPURAM KALASAPADU MDL DT CUDDAPAH	INDIA	Andhra Pradesh	KADAPA	515001 000000000000K0120685	Amount for matured debentures	250 28-NOV-2020
NOORMAHAMMAD		HUMAYUN	NA	NA	NA	OFFICER RAYALASEEMA GRAMEENA BANK RAVI PRAKASH COMPLEX R S ROAD KURNOOL A P	INDIA	Andhra Pradesh	KURNOOL	515001 000000000000N0100334	Amount for matured debentures	250 28-NOV-2020
PRASANNA	LAKSHMI	MALINENI	NA	NA	NA	OM SESHAGIRI RAO 37 1 7 F EKAYYA SWAMY NAGAR SANTAPET, ONGOLE A P	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000P0115438	Amount for matured debentures	250 28-NOV-2020
NAGENDRA		ARRA	NA	NA	NA	OPP LOYOLA PUBLIC SCHOOL REDDY COLONY HANAMKONDA DT WARANGAL AP	INDIA	TELANGANA	WARANGAL	500004 000000000000N0100968	Amount for matured debentures	250 28-NOV-2020
RAMANJANEYULU		POTTI	NA	NA	NA	OPP MANAVA MANDIRAM BHAVANIPURAM VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0114093	Amount for matured debentures	250 28-NOV-2020

RAJESHWAR		GUJARATHI	NA	NA	NA	OPP S B H MORTHAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0108540	Amount for matured debentures	250 28-NOV-2020
MR	BALANAGENDER	RAOPEDDYREDDY	NA	NA	NA	P BALANAGEMDER RAO HNo 1 23 1262,BHOODEV NAGAR VENKATAPURAM SECUNDUABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0125768	Amount for matured debentures	250 28-NOV-2020
RAVI		BODDU	NA	NA	NA	PADMAJA DNO 11 76 D JANAPADURD FERTILISERS PIDUGURALLA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0122142	Amount for matured debentures	250 28-NOV-2020
K	R	KRISHNAMOORTHY	NA	NA	NA	PALGHAT COFFEE HOUSE OLD GAJUWAKA PO VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000K0100925	Amount for matured debentures	250 28-NOV-2020
RAMBABU		YARLAGADDA	NA	NA	NA	PEDASANAGALLU P O MOVVA MANDAL KRISHNA DIST A P	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000R0114413	Amount for matured debentures	250 28-NOV-2020
NARENDRA	REDDY	KALLAM	NA	NA	NA	PENUMAKA P O TADE PALLI MANDAL GUNTUR D T A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0104151	Amount for matured debentures	250 28-NOV-2020
P	V	SRINIVASARAOP ERI	NA	NA	NA	PLOT 20, H NO 17 12 DHARMAPURI COLONY OPP TO SURVEYOF INDIA UPPAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0101117	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		ANNE	NA	NA	NA	PLOT NO 11 CENTRAL BANK COLONY MANSOORABAD HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0100704	Amount for matured debentures	250 28-NOV-2020
NAVAL	KUMAR	AGGARWAL	NA	NA	NA	PLOT NO 17 PHASE III I D A JEEDIMETALA HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0106248	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	AGGARWAL	NA	NA	NA	PLOT NO 17 PHASE III I D A JEEDIMETALA HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500004 000000000000R011031	Amount for matured debentures	250 28-NOV-2020
RANGA	PRASAD	VISHNUVARMAS AGI	NA	NA	NA	PLOT NO 25 S B H COLONY NO II L B NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0118625	Amount for matured debentures	250 28-NOV-2020
MAGESVARARAO		PARAMATMUNI	NA	NA	NA	PLOT NO 25 SUBRAHMANYANAGAR SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0104128	Amount for matured debentures	250 28-NOV-2020
RAMALAKSHMA	NARASIMHAM	GADAPALLA	NA	NA	NA	PLOT NO 25, KAANTI NAGAR CHINNA MUSIDIWADA PENDURTI P O VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000R0113772	Amount for matured debentures	250 28-NOV-2020
KARUNA	SAGAR	JAIN	NA	NA	NA	PLOT NO 318 SOUTH END PARK MANSOORABAD L B NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0110987	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	KEDIA	NA	NA	NA	PLOT NO 5,G FLR ,ICRISAT COLONY,PHASE II OPP WATER TANK,HASMATHPET,SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0101622	Amount for matured debentures	250 28-NOV-2020
LAXMI		VANKA	NA	NA	NA	PLOT NO 50 SAPTSAGIRI NAGAR RAETI BOWLI MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000L0103360	Amount for matured debentures	250 28-NOV-2020
K	LAKSHMI	NADHAM	NA	NA	NA	PLOT NO 63 VIJAYAPURI COLONY PHASE I VANASTALIPURAM HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0101387	Amount for matured debentures	250 28-NOV-2020
RAGHAVAN		N	NA	NA	NA	PLOT NO 663 VASANTH NAGAR KUKATPALLY, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0102403	Amount for matured debentures	250 28-NOV-2020
REVATHI	PADMA	VINNAKOI	NA	NA	NA	PLOT NO 9 SRIPURAM COLONY MALKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0122075	Amount for matured debentures	250 28-NOV-2020
KODURIYANADI		SETTY	NA	NA	NA	PO PEDAGANJAM VIA UPPUGUNDUR DIST PRAKASAM AP CHINNAGANGAM MONDAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0117953	Amount for matured debentures	250 28-NOV-2020
PEDDA	RAJARAM	BADDAM	NA	NA	NA	PO SUNKET MDLIMORTAD PO SUNKET MDL MORTHAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0108550	Amount for matured debentures	250 28-NOV-2020

LAKSHMI	NARASIMHAM	KOTA	NA	NA	NA	POKUR POST VALETI VARI PALEM MANDAL PRAKASAM D T A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000L0100 767	Amount for matured debentures	250 28-NOV-2020
RATNAMALA		VANKA	NA	NA	NA	POLT NO 50 SAPTAGIRI NAGAR RAETI BOWLI MEMDIPATNAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0121 944	Amount for matured debentures	250 28-NOV-2020
KOTESWARARAO		MATURU	NA	NA	NA	PONNURU VARI STREET MORRISSEPET TENALI PO GUNTUR DIST AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0118 766	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDER	RAOGUNUGANTI	NA	NA	NA	POST VILLAGE YERRAPAHAD DIST NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 000000000000R0112 014	Amount for matured debentures	250 28-NOV-2020
NAGABHUSHAN AM KETKI	ATUL	SURAGI	NA	NA	NA	POST AND MDL KAMMARPALLY DT NIZAMANBAD AP	INDIA	TELANGANA	NIZAMABAD	500004 000000000000N0100 834	Amount for matured debentures	250 28-NOV-2020
K	CHINMAYEE	SAHA	NA	NA	NA	PRAGATI HOUSING SOCIETY 4 1 10 B6 TILAK RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0113 507	Amount for matured debentures	250 28-NOV-2020
MAHENOER	REDDY	GURIJALAL	NA	NA	NA	PRATIBHA 54 RAILWAY COLONY PICKET SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100 214	Amount for matured debentures	250 28-NOV-2020
MADAVA	REDDY	AVULURI	NA	NA	NA	Q NO B 128 DAE COLONY ECLL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 6039	Amount for matured debentures	250 28-NOV-2020
MOHAN	DAS	NUNNA	NA	NA	NA	Q NO B 6 FERTILIZER CITY KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 1984	Amount for matured debentures	250 28-NOV-2020
RAJA	GOPAL	RAOGUMMADI	NA	NA	NA	Q NO C 25 SRI RAMPUR COLONY ADILABAD DT A P	INDIA	TELANGANA	ADILABAD	500004 000000000000M012 3309	Amount for matured debentures	250 28-NOV-2020
NARASIMHARAO		TATINENI	NA	NA	NA	Q NO D 24 3 SREERAMPUR COLONY ADILABAD AP	INDIA	TELANGANA	ADILABAD	500004 000000000000R0104 136	Amount for matured debentures	250 28-NOV-2020
RAJESWARI	CHINNAPPA	VASUDEVAN	NA	NA	NA	Q R NO A 200 FERTILIZER	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0103 102	Amount for matured debentures	250 28-NOV-2020
MURALI	LAKSHMI	PERUMALLA	NA	NA	NA	QR 320 PHASE I SRIHARIKOTA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0108 589	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		ANUMALA	NA	NA	NA	QR NO 72 E SECTOR I UKKUNAGARAM VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M013 1852	Amount for matured debentures	250 28-NOV-2020
KAMALA		GHUGRE	NA	NA	NA	QR NO B 272 POST FERTILIZER CITY DT KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 645	Amount for matured debentures	250 28-NOV-2020
MALLA	REDDY	BETHI	NA	NA	NA	QR NO IC 188 ERRAM MANZIL COLONY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0104 930	Amount for matured debentures	250 28-NOV-2020
LINGA	MURTHY	THADISHETTI	NA	NA	NA	QTR NO A 575 FERTILIZER CITY POST DT KARIMNAGAR AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 8164	Amount for matured debentures	250 28-NOV-2020
MAHESHWAR	RAO	GULKOTA	NA	NA	NA	QUARTER NO A 272 POST FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0104 674	Amount for matured debentures	250 28-NOV-2020
NARASIMHA	SWAMY	BANDARU	NA	NA	NA	QUARTER NO A 462 PO FERTILIZER CITY DIST KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 7286	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SARAOGI	NA	NA	NA	QUARTER NO C2 29 NASPUR COLONY POST COAL CHEMICALS COMPLEX VIA MANCHERIAL DIST ADILABAD A P	INDIA	TELANGANA	ADILABAD	500004 000000000000N0103 087	Amount for matured debentures	250 28-NOV-2020
KANTILAL		PETHAJI	NA	NA	NA	R 13 FIRST FLOOR JAGDISH MARKET ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000P0118 591	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	AGARWAL	NA	NA	NA	RAILWAY CONTRACTOR VIZIANAGRAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000K0109 582	Amount for matured debentures	250 28-NOV-2020
PAVANI			NA	NA	NA	RAJ KUMAR KIRANA STORES 4 8 6631 GOKULGODA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0101 967	Amount for matured debentures	250 28-NOV-2020
SAUITRI		JAIN	NA	NA	NA	RAJESH ENTERPRISES BANDALA BAZAR GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0107 793	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SONI	NA	NA	NA	RAJESH JEWELLERS MAIN ROAD BHIM AQARAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000Q0100 008	Amount for matured debentures	250 28-NOV-2020
			NA	NA	NA	RAJTILAK TEXTILES 3 5 274 GANDHI ROAD KARIMNAGAR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0103 913	Amount for matured debentures	250 28-NOV-2020

RAMAMOHAN	RAO	MATHI	NA	NA	NA	RAMCHANDRA PURAM AND PO AVANIGADDA MANDALAM KRISHNA DT	INDIA	Andhra Pradesh	KRISHNA	515001 00000000000R0113784	Amount for matured debentures	250 28-NOV-2020
PICHAYYA		KAVALI	NA	NA	NA	RAVISTUDIO MANI MARKET NR RANJANI AC PALAKOLLU W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 00000000000P0108809	Amount for matured debentures	250 28-NOV-2020
RADHANGAPANI		DASIKA	NA	NA	NA	RAYAPROLU VARI STREET BHIMAVARAM W G DIST AP	INDIA	Andhra Pradesh	WEST GODAVARI	515001 00000000000R0101948	Amount for matured debentures	250 28-NOV-2020
PUNNAIAH		GAJAVELLI	NA	NA	NA	READER IN CHEMISTRY COLLEGE UNI ARTS SCIENCE COLLEGE WARANGAL SUBEDARI	INDIA	TELANGANA	WARANGAL	500004 00000000000P0120990	Amount for matured debentures	250 28-NOV-2020
PARBANNA		THOTA	NA	NA	NA	RO SUDULAM KOTHAPALLY KOTGIR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	500004 00000000000P0104297	Amount for matured debentures	250 28-NOV-2020
P		BHAGYALAKSHMI	NA	NA	NA	S 2 VYSYA BANK APARTMENTS 32 15 1081 MOGALARAJPURAM VJA	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0123326	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	NARAYANA	BALLA	NA	NA	NA	S I OF POLICE INSPECTORS OF QTRS H NO 12 1 8761 ASIFNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000L0100774	Amount for matured debentures	250 28-NOV-2020
P	KRISHNA	VENI	NA	NA	NA	SAKUNTALA BHAVAN 40 911 35 MUNICIPAL COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0100441	Amount for matured debentures	250 28-NOV-2020
P		SATYAVATHI	NA	NA	NA	SAKUNTALA BHAVAN 40 911 35 MUNICIPAL COLONY VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0100855	Amount for matured debentures	250 28-NOV-2020
NARAYANA	RAO	SARODE	NA	NA	NA	SARODE THIPANNA SONS CLOTH MERCHANTS, P N ROAD ADONI A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000N0103330	Amount for matured debentures	250 28-NOV-2020
KANDREGULA	MOHANA	RAO	NA	NA	NA	SCIENG SD CTLSDROB SRIHARIKOTA	INDIA	Andhra Pradesh	Guntur	515001 00000000000K0125507	Amount for matured debentures	250 28-NOV-2020
RAMBABU		VATASAVAYI	NA	NA	NA	SCIM GOVT DEGREE COLLEGE TANUKU W G DIST A P 534211	INDIA	Andhra Pradesh	WEST GODAVARI	515001 00000000000R0114412	Amount for matured debentures	250 28-NOV-2020
RAGHAVENDRA	RAO	KAKARLA	NA	NA	NA	SECTION OFFICER A P ADM TRIBUNAL PURANI HAVELI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000R0102418	Amount for matured debentures	250 28-NOV-2020
MANIRAM		VADALI	NA	NA	NA	SENIOR ASST CO REGL INFORMATION ENGG I P R DEPT ZONE I II VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000M0110942	Amount for matured debentures	250 28-NOV-2020
MELAPCHAND		JAIN	NA	NA	NA	SHA MELAPCHAND KAMALESH KUMAR VINNAKOTAVARI ST VIJAYAWADA 1	INDIA	Andhra Pradesh	Guntur	515001 00000000000M0120563	Amount for matured debentures	250 28-NOV-2020
PUSHPA	KUMARI	RJAIN	NA	NA	NA	SHA VITHAJI NAVALMAL 11 37 23 CHIPPADAVARI STREET 2ND FLOOR VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 00000000000P0122376	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		SOMANI	NA	NA	NA	SHAM AGENCIES HYDERABAD ROAD NIZAMABAD A P	INDIA	TELANGANA	NIZAMABAD	500004 00000000000P0121530	Amount for matured debentures	250 28-NOV-2020
KAILASHCHAND		BUMB	NA	NA	NA	SHAMSHEERGANJ 18 4 132 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 00000000000K0102256	Amount for matured debentures	250 28-NOV-2020
KAMALA	R	JAIN	NA	NA	NA	SHAVASTIMAL JAIRUPIJI 9 6 13 GOOLI VARI ST SAMALKOT	INDIA	Andhra Pradesh	Guntur	515001 00000000000K0105000	Amount for matured debentures	250 28-NOV-2020
LINGAM		ATHELLI	NA	NA	NA	SHOP NO 6 1 4 CLOTH MERCHANT MAIN ROAD PO SIDDIPET A P	INDIA	Andhra Pradesh	Guntur	515001 00000000000L0104678	Amount for matured debentures	250 28-NOV-2020
MADHU		SHUKLA	NA	NA	NA	SHUKLA MEDICAL STORE SHIKOHABAD	INDIA	ANDHRA PRADESH	Guntur	515001 00000000000M0102839	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	RAJU	RUDRARAJU	NA	NA	NA	SIMHAPURI CENTRE A K NAGAR POST NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 00000000000P0110835	Amount for matured debentures	250 28-NOV-2020
PARVATHI		KANDARPA	NA	NA	NA	SITA APARTMENTS BEHIND EENADU S DHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 00000000000P0106375	Amount for matured debentures	250 28-NOV-2020



LAKSHMI	NARAYANA	SUNNAM	NA	NA	NA	SIVA KAMAKSHI MILAYAM,No 11 S B COLONY TANUKU, A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100776	Amount for matured debentures	250 28-NOV-2020
PANDURANGA	RAO	MURAKONDA	NA	NA	NA	SIVALAYAM ST INKOLLU PRAKASAM DT	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000P0102376	Amount for matured debentures	250 28-NOV-2020
NEELISETTY	CHENCHU	RAMAIAH	NA	NA	NA	SIVALAYAM STREET TANGUTURU POST PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000N0108494	Amount for matured debentures	250 28-NOV-2020
PARIJATHAM		KHANDAVALLI	NA	NA	NA	SIVARAO PET MARUTERU WEST GODAVARI DIST	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000P0105171	Amount for matured debentures	250 28-NOV-2020
K		PREMA	NA	NA	NA	SK MOHIDDIN ST 28 7 3 ARUNDALPET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100897	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KONKIMALLA	NA	NA	NA	SKYLIGHT ELECTRICALS RAJAGOPALACHARI STREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0116080	Amount for matured debentures	250 28-NOV-2020
PANAKALAMMA		CHALUVADI	NA	NA	NA	SO BALAIAH 682 SIVAJI NAGAR NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000P0102152	Amount for matured debentures	250 28-NOV-2020
RAVINDRANATH A	REDDY	CHEJETI	NA	NA	NA	SO DR C V REDDY SAINAGAR COLONY KOVUR RD KANDUKUR PRAKASAM	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0122971	Amount for matured debentures	250 28-NOV-2020
MULAKALA	NAVEEN	KUMAR	NA	NA	NA	SO DR M T ANANDA RAO D NO 20 14 141 KAMBALACHERUVU RAJAHMUNDHRY A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M013549	Amount for matured debentures	250 28-NOV-2020
MULAKALA	NAVEEN	KUMAR	NA	NA	NA	SO DR M TANANDA RAO SKIN SPECIALIST D NO 25 1 4 JAYAKRISHNAPURAM RAJAMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0135187	Amount for matured debentures	250 28-NOV-2020
RAMA	RAO	BALUSU	NA	NA	NA	SO KESANNA MANDAPAKA TA MANDALAM W G DT AP	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000R0113406	Amount for matured debentures	250 28-NOV-2020
KALYAN	M	MGALI	NA	NA	NA	SO KKRISHNAJI GALI S B I AMBAJIPETA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0103983	Amount for matured debentures	250 28-NOV-2020
KOTLA	SITA	RAMAMURTY	NA	NA	NA	SO KOTLA RAMA CHANDRA RAO CO KOTLA SATYA NARAYANA CO KOVVUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0118898	Amount for matured debentures	250 28-NOV-2020
MARUTHI	VENKATA	RAMANAMALLEL A	NA	NA	NA	SO M RAMAMURTHY H NO 20 21 SKR NAGAR COLONY BESIDE SHAREDE TALKIES LANE, GADDIANNARAM HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500004 000000000000M0116548	Amount for matured debentures	250 28-NOV-2020
MALLADI		SATYANARAYAN A	NA	NA	NA	SO M S RAMA SARMA 78 11 20 NEAR RTC BUS DEPOT GANDHIPURAM RAJAHMUNDRY	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0108166	Amount for matured debentures	250 28-NOV-2020
K	LAXMAIAH	KONDA	NA	NA	NA	SO MALLAIAH CO SRI LAXMI SEINIVA SA FINANCE KAMAREDDY SIR SILLA RD H NO 1 5 21 AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0100615	Amount for matured debentures	250 28-NOV-2020
NALLAMALLI		CHIRANJEEVI	NA	NA	NA	SO N RAMANJANEYULU SRIRAM JEWELLERS OPP NAVEENA LODGE	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0101846	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	TELAPROLU	NA	NA	NA	SO SATYANARAYANA SEASHORE BAZAR PERALA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0116191	Amount for matured debentures	250 28-NOV-2020
NAGARAJA	KUMAR	DESU	NA	NA	NA	SO SUBRAMANYAM CLOTH MERCHANTS OLD BANK BAZAR KANDUKUR PRAKASAN DT AP	INDIA	ANDHRA PRADESH	PRAKASAM	515001 000000000000N0100904	Amount for matured debentures	250 28-NOV-2020
MURALI	MOHAN	RAOKADIYALA	NA	NA	NA	SO VENKATA RAO KANCHERLAPALEN VIA NANDIVALUGU TENALI MANDAL GUNTUR AP	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000M0131860	Amount for matured debentures	250 28-NOV-2020
NAGAVENKATAL AKSHMANA K	KUMAR	NULI	NA	NA	NA	SO VENKATARAMAN MAIN ROAD DV NO 1 61 PENUGONDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100943	Amount for matured debentures	250 28-NOV-2020
		RANI	NA	NA	NA	SREE PAVANI SUPPLIERS 1072 2 ELURU RD GUDIWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0101008	Amount for matured debentures	250 28-NOV-2020

MURALI	GANUMPALLY	NA	NA	NA	SREE VENKATESHWARAFERTI LISERS MAIN ROAD ACH AMPET POST DIST MAHA BOOB NAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0131845	Amount for matured debentures	250 28-NOV-2020	
RAMANAIAH	GODUGULUBI	NA	NA	NA	SREE VENKATESWARA NURSING HOME KANGIRI PRAKASAM DT A P	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0113958	Amount for matured debentures	250 28-NOV-2020	
RAMAKUMARI	NERELLA	NA	NA	NA	SREENIVASA TRADING COMPANY UPPUGUNDUR PO PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0113766	Amount for matured debentures	250 28-NOV-2020	
PANDURANGAM	PASUPUNURI	NA	NA	NA	SRI BALAJI HARDWARE MAIN ROAD PO VIKARABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0102381	Amount for matured debentures	250 28-NOV-2020	
KOTI	REDDY	DEVERAPALLI	NA	NA	NA	SRI LAKSHMI PESTICIDES OPP RAMALAYAM KODAD PO NALGONDA AP	INDIA	ANDHRA PRADESH	Guntur	515001 000000000000K0118895	Amount for matured debentures	250 28-NOV-2020
RANGAIAH	MANCHKONDE	NA	NA	NA	SRI SAI RAM TRADERS GANDHI NAGAR MIRYALGUDA	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0118633	Amount for matured debentures	250 28-NOV-2020	
RAVIKUMAR	TUNUGUNTA	NA	NA	NA	SRI SRINIVASA GLASS FRAMES WORKS ONGOLE GANDHI ROAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0122526	Amount for matured debentures	250 28-NOV-2020	
PADMAUATHI	CHANDOLU	NA	NA	NA	SRI TRIMURTHI AUTOMOBILES GANGANMAPET TENALI	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101750	Amount for matured debentures	250 28-NOV-2020	
KAMESHWARA	RAO	GRANDHI	NA	NA	NA	SRI VISHNU APARTMENTS PLOT NO 1 2ND LANE KRISHNA NAGAR GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0105265	Amount for matured debentures	250 28-NOV-2020
MATUKUMILLI	SYAMALA	NA	NA	NA	SRINIVASA ENTERPRISES RAMACHANDRAPURAM EAST GODAVARI DIST AP	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000M0116782	Amount for matured debentures	250 28-NOV-2020	
PADMAJA	JAMPANA	NA	NA	NA	SRINIVASA NURSING HOME RASTRAPATHI ROAD MANCHERIAL	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101670	Amount for matured debentures	250 28-NOV-2020	
MYTYALA	LAXMI	VANKAYALA	NA	NA	NA	SRIVENKATA LAKSHMI TRADERS BOWDARA ROAD VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M0132239	Amount for matured debentures	250 28-NOV-2020
KAKARAPARTI	SREERAMA	CHANDRAMURTY	NA	NA	NA	STATE BANK OF HYDERABAD SARPAVARAM JN BRANCH KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0102451	Amount for matured debentures	250 28-NOV-2020
PURNA	CHANDRA	PRAKASARAOHTA	NA	NA	NA	STATE BANK OF HYDERABAD STONEHOUSEPET NELLORE	INDIA	Andhra Pradesh	NELLORE	515001 000000000000P0121123	Amount for matured debentures	250 28-NOV-2020
MURALI	KRISHNA	PRASADDASARI	NA	NA	NA	STATE BANK OF INDIA PAMARRU KRISHNA DT ANDHRA PRADESH	INDIA	Andhra Pradesh	KRISHNA	515001 000000000000M0131848	Amount for matured debentures	250 28-NOV-2020
MAHABOOB	SUBHANI	SHAIK	NA	NA	NA	SUPERITENDANT A H DEPT RETIRED DOOR NO 15 08 31 5_UP STAINS NEAR OLD BUS STAND, PONNUR P O DT GUNTUR A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M0104273	Amount for matured debentures	250 28-NOV-2020
RAMACHANDRA	REDDY	TSADIPIRALA	NA	NA	NA	SYNDICATE BANK, REGIONAL OFFICE 7,ROADS, CUDDAPAH DIST A P CE	INDIA	Andhra Pradesh	KADAPA	515001 000000000000R0113632	Amount for matured debentures	250 28-NOV-2020
PRAMANAND	JHANWAR	NA	NA	NA	THE A P PAPER MILLS LTD 501 509 SWHPNALOK COMPLEX 9293 S ROAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0115118	Amount for matured debentures	250 28-NOV-2020	
NANDLAL	MANIHAR	NA	NA	NA	THE COTTAGE 8 2 5444 B ROAD NO 7 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0102668	Amount for matured debentures	250 28-NOV-2020	
OMPRAKASH	CHAUDHARY	NA	NA	NA	THE PANTALOON SHOPPE,SUNDER PLAZA, MAIN RD ,KAKINADA EAST GODAVARI DIST A P	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000O0100875	Amount for matured debentures	250 28-NOV-2020	
PURUSHOTTAM	SANGISHETTY	NA	NA	NA	TIRUMALA ENGINEERING WORKS MAIN CHITYAL DT NALGONADA AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0121524	Amount for matured debentures	250 28-NOV-2020	

M	DAVID	RALF	NA	NA	NA	TYPE IV 6D S C RAILWAY QUARTERS NEW COLONY VISAKHAPATNAM A P	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M010 0261	Amount for matured debentures	250 28-NOV-2020
MURALI	KRISHNA	RAOVALA	NA	NA	NA	TYPE V TELECOM QUARTERS BEHIND POST OFFICE TELEPHONE EXCHANGE TIRUMALAGIRI SECUNDERABAD A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000M013 1849	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR		DONTHULA	NA	NA	NA	UMA TREDING COMPANY METPALLY KARIMNAGAR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0108 539	Amount for matured debentures	250 28-NOV-2020
KANAKALINGES WARA	RAO	JILAGAM	NA	NA	NA	URVASI FISHSEED FARM ELETIPADU PENUGONDA W G DT	INDIA	Andhra Pradesh	WEST GODAVARI	515001 000000000000K0107 275	Amount for matured debentures	250 28-NOV-2020
O		RAMESH	NA	NA	NA	V HANUMANTHA RAO SANTHANUTHALA PADU PRAKASAM AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000O0100 062	Amount for matured debentures	250 28-NOV-2020
KANTILAL		VAJAWAT	NA	NA	NA	VAJAWAT KANTILAL SAIT KANTILAL C O JEWELLERS MAIN RD TANUKU	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0109 705	Amount for matured debentures	250 28-NOV-2020
NARAYANA	RAO	POLISSETTY	NA	NA	NA	VASAVI MEDICAL STORES MAIN ROAD TUNI EG DT	INDIA	Andhra Pradesh	EAST GODAVARI	515001 000000000000N0103 329	Amount for matured debentures	250 28-NOV-2020
M	S	KBSAROJA	NA	NA	NA	VEERAMACHANENI PADAGA HIGH SCHOOL SITAFAL MANDI SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 1145	Amount for matured debentures	250 28-NOV-2020
KRISHNA	RAO	KV	NA	NA	NA	VIDYANAGAR NIDUBROLU GUNTUR DT AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000K0119 896	Amount for matured debentures	250 28-NOV-2020
RAMAKESHAHA	RAO	KUNCHE	NA	NA	NA	VIJAY DURGA FINANCIERS PALAKOL	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 735	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	AGARWAL	NA	NA	NA	VISHNU TEXTILES POTTYSWAMISTREET VIJAYAWADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 6202	Amount for matured debentures	250 28-NOV-2020
NANJUNDA		SETTY	NA	NA	NA	VSYA BANK LTD S P ROAD SECUNDERABAD	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0102 791	Amount for matured debentures	250 28-NOV-2020
RATNA	MALA	BALLA	NA	NA	NA	WO B L NAVAJANA SI OF POLICE H NO 12 1 8761 INSPECTORS QTRS ASIFNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0121 884	Amount for matured debentures	250 28-NOV-2020
LAKSMI		BALUSA	NA	NA	NA	WO B LAKSHMI NARAYANA 1250 RAJA STREET NANDYALX	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100 836	Amount for matured debentures	250 28-NOV-2020
KRISHNAVENI		BESTA	NA	NA	NA	WO B V SUBBAIAH H NO 9 130 LALITHANAGAR PT NO 207 2ND FLOOR BABA KRUPAAPARTMENT DILSUKHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0120 149	Amount for matured debentures	250 28-NOV-2020
PADMAVATI		DASARI	NA	NA	NA	WO BHARKARA RAO STATE BNAK OF HYDERABAD SHALI GOURARAM NALGONDA DIST	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101 779	Amount for matured debentures	250 28-NOV-2020
PADMAVATHI		DEVARSU	NA	NA	NA	WO D S B S S NAGABHUSHANA RAO ADVOCATE 25107 N S C BOSE RD TANUKU	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0101 758	Amount for matured debentures	250 28-NOV-2020
NAGA	BHUSHANAMMA	GARIKA	NA	NA	NA	WO DR G SUDARSHAN RAO MADHAVI CLI NIC NAIDDUPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000N0100 817	Amount for matured debentures	250 28-NOV-2020
NAGAMANI		GUGGILAM	NA	NA	NA	WO G RAMADHINA SWAMY 8 1 74 M G ROAD VIZIANAGRAM	INDIA	Andhra Pradesh	Vizianagaram	515001 000000000000N0100 852	Amount for matured debentures	250 28-NOV-2020
MAMATHA		JONNALA	NA	NA	NA	WO J P BHUMESHWAR PO MDC KAMMARPALLY DT NIZAMABAD AP	INDIA	TELANGANA	NIZAMABAD	500004 000000000000M010 8529	Amount for matured debentures	250 28-NOV-2020
KAVITA		LINGALA	NA	NA	NA	WO L HANUMANTHA RAO 6 3 8992 SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000K0112 167	Amount for matured debentures	250 28-NOV-2020

MANI	KUMAR	KARNATHAM	NA	NA	NA	WO LATE LAXMAIAH K H NO 17 71 NEAR GAS GODOWN MAMINDLAWADA HUZURABAD DIST KARIMNAGAR ANDHRA PRADESH 505468	INDIA	Andhra Pradesh	Guntur	515001 000000000000M011 0510	Amount for matured debentures	250 28-NOV-2020
N	SUSEELA	DEVI	NA	NA	NA	WO LATE N RANGACHARI 1 3 1A33 PADMASALAI COLONY KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000N0118 732	Amount for matured debentures	250 28-NOV-2020
MRS	MADGULA	NAGAMANI	NA	NA	NA	WO M SHANI BHUSHAN 1 8 434A CHIKKADPALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000M010 1991	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	MOTHAPOTHULA	NA	NA	NA	WO M V S GUPTA VENKATA RAMANA ROTARY OIL MILL D NO 5 1 105 NARASARAOPET GUNTUR	INDIA	Andhra Pradesh	Guntur	515001 000000000000R0113 190	Amount for matured debentures	250 28-NOV-2020
ROSY		XAVIER	NA	NA	NA	WO MR A J JOB XAVIER 402 MEGHDEEP APARTMENTS, MAYUR MARG BEGUMPET, HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004 000000000000R0128 370	Amount for matured debentures	250 28-NOV-2020
LAKSHMIRANTAM		GAMPA	NA	NA	NA	WO MR G TRINATH H NO 50 51 6 TPT COLONY SEETHAMMADHARA VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000L0100 819	Amount for matured debentures	250 28-NOV-2020
MADHURI		NADIMINTI	NA	NA	NA	WO N S R RAJENDRA, FLAT NO 5, 1ST FLOOR , RATNAM TOWERS BALAYA SASTRY LAYOUT,VISAKHAPATNAM	INDIA	Andhra Pradesh	Vishakhapatnam	515001 000000000000M010 3567	Amount for matured debentures	250 28-NOV-2020
PRASUNA		PONNURU	NA	NA	NA	WO P GOPALA KRISHNAIAH CLERK TYPIST STATE BANK OF INDIA FATHEKHANPET BRANCH NELLORE ANDHRA PRADESH	INDIA	Andhra Pradesh	NELLORE	515001 000000000000P0115 713	Amount for matured debentures	250 28-NOV-2020
MALLIKA		PINGALI	NA	NA	NA	WO RAMA KRISHNA SARMA PINGALI STATE BANK OF HYDERABAD HO KURUVELLA VENKATSWAR RAO RAMALAYAM STREET MADHIRA KHAMMAM	INDIA	Andhra Pradesh	Guntur	515001 000000000000M010 8190	Amount for matured debentures	250 28-NOV-2020
PARVATHI		RAVULAPALLI	NA	NA	NA	WO RAVULAPALLI YALLANANDAIAH N S C COLONY, O M SUB DIVISION, NARASARAOPET P O GUNTUR DT AP	INDIA	Andhra Pradesh	Guntur	515001 000000000000P0106 378	Amount for matured debentures	250 28-NOV-2020
MS	VIJAYAKUMARI	UPPALAPATI	NA	NA	NA	WO U V S RAJU D NO 65 14 71 UPBTAISS NARASANNANAGAR KAKINADA	INDIA	Andhra Pradesh	Guntur	515001 000000000000M012 9639	Amount for matured debentures	250 28-NOV-2020
RAMALAKSHAMA LALITHA		KOTA	NA	NA	NA	WO VENKATASUBBARAO KOTA POKUR PRAKASAM DT AP	INDIA	Andhra Pradesh	PRAKASAM	515001 000000000000R0113 770	Amount for matured debentures	250 28-NOV-2020
		NIMALLA	NA	NA	NA	WO VENKATESHWER REDDY H NO MIG II216 HOUSING BOARD COLONY MIRYALGUDA NALGONDA A P	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0102 019	Amount for matured debentures	250 28-NOV-2020
LAXMI		MUDIREDDY	NA	NA	NA	WO VENKATREDDY HOUSE NO 3 2001 PLOT NO 7 7A MANOHARANILAYAM HANUMAN NAGAR CHAITANYAPURI DILSUKHNAGAR HYD 500060	INDIA	TELANGANA	HYDERABAD	500060 000000000000L0103 225	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	KANTHAMMA	NALLURI	NA	NA	NA	WY N NARASIMHA RAO PINAKINI GRAMEENA BANK NAYUDUPET	INDIA	Andhra Pradesh	Guntur	515001 000000000000L0100 747	Amount for matured debentures	250 28-NOV-2020

NAGAMANI		VELAMAKURI	NA	NA	NA	WO V C NARASINGARAO 1 194, IIND CROSS IIRD ROAD ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515003 000000000000N0100856	Amount for matured debentures	250 28-NOV-2020
MURALI	KRISHNA	REDDYVENNAPU SA	NA	NA	NA	2 122 FIRST ROAD NEW TOWN ANANTAPUR	INDIA	Andhra Pradesh	ANANTAPUR	515004 000000000000M0131850	Amount for matured debentures	250 28-NOV-2020
KASHI	NATH	SHIUE	NA	NA	NA	APPT NO A 1 SAI ADITYA FLATS BEHIND SWAMIS CANTEEN P O PRASANTHI NILAYAM DIST ANANTAPUR A P	INDIA	Andhra Pradesh	ANANTAPUR	515134 000000000000K0059438	Amount for matured debentures	250 28-NOV-2020
KASHINATH		SHIUE	NA	NA	NA	APPT NO A 1 SAI ADITYA FLATS BEHIND SWAMIS CANTEEN PO PRASANTHI NILAYAM DIST ANANTAPUR A P	INDIA	Andhra Pradesh	ANANTAPUR	515134 000000000000K0111128	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHNAI A H		BOGGARAPU	NA	NA	NA	THE VYSYA BANK LTD PUTTPARTHY ANANTHAPUR D T A P	INDIA	Andhra Pradesh	ANANTAPUR	515134 000000000000R0113758	Amount for matured debentures	250 28-NOV-2020
NARASIMHA	MURTY	KURUVADI	NA	NA	NA	DOOR NO 8 6 19 OPP SUDARSHAN PRESS KAMSLPETA HINDUPUR	INDIA	Andhra Pradesh	ANANTAPUR	515201 000000000000N0103106	Amount for matured debentures	250 28-NOV-2020
M	R	SATYANARAYAN AGUPTA	NA	NA	NA	NO 13 1 137 BANGALORE ROAD HINDUPUR	INDIA	Andhra Pradesh	ANANTAPUR	515201 000000000000M0101026	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHNAI A H N		S	NA	NA	NA	U 7 53 SRINIVASNAGAR HINDUPUR ANDHRA PRADESH	INDIA	Andhra Pradesh	ANANTAPUR	515202 000000000000R0113741	Amount for matured debentures	250 28-NOV-2020
		INDIRA	NA	NA	NA	WO N RAMESHKUMAR PAMIDI ANANTAPUR DIST AP	INDIA	Andhra Pradesh	ANANTAPUR	515775 000000000000N0100173	Amount for matured debentures	250 28-NOV-2020
NAGARAJU		KURUBA	NA	NA	NA	SRI SREENIVAS VINANCIES MAIN BAVAN RAGADRUG	INDIA	Andhra Pradesh	ANANTAPUR	515865 000000000000N0100914	Amount for matured debentures	250 28-NOV-2020
RAJARAM		MAHESHWARI	NA	NA	NA	CAPITAL TRADING AGENCY BARAPANI BAZAR NAHARLAGUN ARUNACHAL PD	INDIA	Arunachal Pradesh	Changlang	791110 000000000000R0011151	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SAHARIA	NA	NA	NA	CO LOHIT AGENCIES PO TEZU DIST LOHIT A P	INDIA	Arunachal Pradesh	Lohit	792001 000000000000P0111753	Amount for matured debentures	250 28-NOV-2020
KALPANA		SINGH	NA	NA	NA	CO MIAO LAMPS LTD PO MIAO ARUNACHAL PRADESH	INDIA	Arunachal Pradesh	Tawang	792122 000000000000K0103398	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	NA	CO PARAS R N C ROAD PO NALDARI DIST NALBARI ASSAM	INDIA	Assam	NALBARI	781305 000000000000N0103869	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	CO JAIN COAL DEPOT MAIN ROAD PO BARPETA ROAD ASSAM	INDIA	Assam	Barpeta	781315 000000000000P0101190	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SETHIA	NA	NA	NA	CO SETHIA TRANSPORT AGENCY PO BARPETA ROAD DIST BARPETA ASSAM	INDIA	Assam	Barpeta	781315 000000000000P0113995	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		SEWAG	NA	NA	NA	CO TOLARAM ANANDMALL PO BARPETA ROAD DIST BARPETA ASSAM	INDIA	Assam	Barpeta	781315 000000000000M0124024	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	SETHIA	NA	NA	NA	CO TOLARAM ANANDMALL PO BARPETA ROAD DIST BARPETA ASSAM	INDIA	Assam	Barpeta	781315 000000000000M0124307	Amount for matured debentures	250 28-NOV-2020
PARASHMAL		JAIN	NA	NA	NA	CO PARASMAL AMARCHAND P O SORBHOG DT BARPETA ASSAM	INDIA	Assam	Barpeta	781317 000000000000P0123920	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	BAID	NA	NA	NA	CO MS BAMBOO BAGICHA MAIN ROAD PO DIST BONGAIGAON ASSAM	INDIA	Assam	Bongaigaon	783380 000000000000M0101652	Amount for matured debentures	250 28-NOV-2020
MANGAL	CHAND	BAFNA	NA	NA	NA	CO N C KOTHARI MAIN ROAD PO DIST BONGAIGAON ASSAM	INDIA	Assam	Bongaigaon	783380 000000000000M0109787	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	AGARWAL	NA	NA	NA	DHANRAJ ROSHAN LAL NORTH BONGAIGOAN ASSAM	INDIA	Assam	Bongaigaon	783380 000000000000N0104679	Amount for matured debentures	250 28-NOV-2020
MAHESH		TIWARY	NA	NA	NA	INTERNATIONLAL ENTERPRISE NORTH BONGAIGAON DIST GOALPARA	INDIA	Assam	Bongaigaon	783380 000000000000M0107118	Amount for matured debentures	250 28-NOV-2020

PRAKASH	CHAND	BAID	NA	NA	NA	CO SAMPAT AUTOMOBILES MAIN ROAD BONGAIAON ASSAM	INDIA	Assam	Bongaigaon	783386 000000000000P0113297	Amount for matured debentures	250 28-NOV-2020
MANORANJAN		SHARMA	NA	NA	NA	CO ALOK MEDICAL STORES STATION ROAD TARAPUR SILCHAR CACHAR ASSAM	INDIA	Assam	Cachar	788003 000000000000M0115604	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	NA	CO MADAN LAL JAIN PO KHARUPETIA DT DARRANG ASSAM	INDIA	Assam	Darrang	784115 000000000000N0103873	Amount for matured debentures	250 28-NOV-2020
RATANLAL		SETHIA	NA	NA	NA	RATANLAL KANHAIYALAL PO KHARUPETIA DIST DARRANG ASSAM	INDIA	Assam	Darrang	784115 000000000000R0121479	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	BOTHRA	NA	NA	NA	CHHAGANMAL SARAWGI SONS PO TANGLA DIST DARRANG ASSAM	INDIA	Assam	Darrang	784521 000000000000N0112896	Amount for matured debentures	250 28-NOV-2020
PRANAB	KUMAR	DEKA	NA	NA	NA	CO BANDHU RAM DEKA RUPNAGAR GUWAHATI	INDIA	ASSAM	Dibrugarh	781032 000000000000P0115092	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		BAID	NA	NA	NA	CO SUBHAM TEXTILE 1ST FLOOR AKRAM BUSSINESS FANCY BAZAR GUWAHATI	INDIA	assam	dibrugarh	783385 000000000000R0105143	Amount for matured debentures	250 28-NOV-2020
RATANLAL		JAIN	NA	NA	NA	P O KHARUPETIA DT DARRANG ASSAM	INDIA	assam	dibrugarh	783385 000000000000R0131965	Amount for matured debentures	250 28-NOV-2020
RAJ	NARAYAN	PRASAD	NA	NA	NA	QR NO 801A BRPL TOWNSHIP DHALIGAON DT BONGAIGAON	INDIA	Assam	dibrugarh	783385 000000000000R0103964	Amount for matured debentures	250 28-NOV-2020
RAMGOPAL		BAGRODIA	NA	NA	NA	BAGRODIA BHAWAN SHANTIPARA DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000R0117290	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	HARLALKA	NA	NA	NA	CO BAJRANG TIMBER,JHALUKPARA PO DIBRUGARH DIST DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000L0103107	Amount for matured debentures	250 28-NOV-2020
KANTI	KUMAR	KASERA	NA	NA	NA	CO DURGAPUR TEA CO H S ROAD DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000K0109047	Amount for matured debentures	250 28-NOV-2020
RITA		KHEMANI	NA	NA	NA	CO KHEMANI MEDICAL STORES A T ROAD PO DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000R0126503	Amount for matured debentures	250 28-NOV-2020
NARENDRA		AGARWALLA	NA	NA	NA	CO MANIRAM AGARWALLA ROTARY ROAD DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000N0103571	Amount for matured debentures	250 28-NOV-2020
MALA		GHOSH	NA	NA	NA	CO SUNIL KR GHOSH P N ROAD,SANTIPARA PO DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000M0107818	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	CHOODHARY	NA	NA	NA	GAURISHANKER RAJKUMAR H S ROAD DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000M0112595	Amount for matured debentures	250 28-NOV-2020
MOHAN	SINGH	HORA	NA	NA	NA	KHAMANI MILLS P N ROAD PO DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000M0123716	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	DAS	NA	NA	NA	PUNJAB NATIONAL BANK DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000N0103258	Amount for matured debentures	250 28-NOV-2020
NISHA		BERIA	NA	NA	NA	QUICK PRINTERS A T ROAD DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000N0114247	Amount for matured debentures	250 28-NOV-2020
NITU		JALLAN	NA	NA	NA	QUICK PRINTERS A T ROAD DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000N0115996	Amount for matured debentures	250 28-NOV-2020
PREMA	DEVI	SIKATIA	NA	NA	NA	QUICK PRINTERS A T ROAD DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000P0118822	Amount for matured debentures	250 28-NOV-2020
RAMVTAR		JALLAN	NA	NA	NA	QUICK PRINTERS A T ROAD DIBRUGARH ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000R0118429	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BHARTIA	NA	NA	NA	READERS EMPORIUM MANCOTTA ROAD DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000R0107339	Amount for matured debentures	250 28-NOV-2020
MUNGILAL		KEJRIWAL	NA	NA	NA	SO LT J R KEJVIWAL T S LANE SANLIPARA DISRUGAON ASSAM	INDIA	Assam	Dibrugarh	786001 000000000000M0131624	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SARAOGI	NA	NA	NA	TOLARAM BABULAL NEW MARKET DIBRUGARH	INDIA	Assam	Dibrugarh	786001 000000000000R0103723	Amount for matured debentures	250 28-NOV-2020

PAWAN	KUMAR	SARAWGI	NA	NA	NA	CO RATNI TRADERS PO BARAHAPJAN DIST TINSUKIA ASSAM	INDIA	Assam	Dibrugarh	786150 000000000000P0108 275	Amount for matured debentures	250 28-NOV-2020
PREM		GOENKA	NA	NA	NA	CO DIGBOI MOTOR STORIS PO DIGBOI ASSAM	INDIA	Assam	Dibrugarh	786171 000000000000P0118 275	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	AGARWALL	NA	NA	NA	CO MO KANHAIYALAL BRIJMOHAN A T ROAD PO PANITALA DIST TINSUKIA	INDIA	Assam	Dibrugarh	786183 000000000000M010 4214	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	CO BIRDHI CHAND BABULALL PO DIST GOALPARA ASSAM	INDIA	Assam	Goalpara	783101 000000000000P0120 661	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	KARWA	NA	NA	NA	HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	GUWAHATI	781002 000000000000M011 2631	Amount for matured debentures	250 28-NOV-2020
MINOTI		BARUA	NA	NA	NA	CO M C BARUA SUGAMPATH ZOO ROAD GAUHATI	INDIA	ASSAM	GUWAHATI	781024 000000000000M012 1973	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	CO BOOKS AND GIFTS S C GOSWAMI ROAD GUWAHATI 1	INDIA	ASSAM	GUWAHATI	783385 000000000000M013 5826	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	BAGRI	NA	NA	NA	CO GAUHATI ROLLER FLOUR MILLS LTD P O DISPUR GAUHATI 5 ASSAM	INDIA	ASSAM	GUWAHATI	783385 000000000000M013 5206	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	CHHABRA	NA	NA	NA	CO PRAKASH CHANDRA M KUMAR M M ROAD FANCY BAZAR GUWAHATI	INDIA	ASSAM	GUWAHATI	783385 000000000000L0101 291	Amount for matured debentures	250 28-NOV-2020
MANJU		MALPANI	NA	NA	NA	CO MALPANI BHAWAN RAJAMAIDAM ROAD JORHAT 785001	INDIA	Assam	Jorhat	785001 000000000000M011 3015	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	LAHOTI	NA	NA	NA	CO R K ENTERPRISE MARWARIPATTY JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000R0103 627	Amount for matured debentures	250 28-NOV-2020
LOKESH	KUMAR	AGARWALA	NA	NA	NA	CO SHYAM TEXTILE RADHIA BABU LANE PO JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000L0104 883	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	JAIN	NA	NA	NA	CO SURAJMAL RAMBILAS A T ROAD JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000M010 6645	Amount for matured debentures	250 28-NOV-2020
RASHMI		SOMANI	NA	NA	NA	D K SOMANI ASSOCIATEL K B ROAD JORHAT	INDIA	Assam	Jorhat	785001 000000000000R0120 273	Amount for matured debentures	250 28-NOV-2020
NARAYAN		DEB	NA	NA	NA	DEPUTY COMMISSIONERS OFFICE ROOM NO 11 PO JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000N0103 182	Amount for matured debentures	250 28-NOV-2020
NANDLAL		GATTANI	NA	NA	NA	GATTANI BHAWAN RUPAHIALI PO JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000N0102 647	Amount for matured debentures	250 28-NOV-2020
KANAK	LATA	JHANWAR	NA	NA	NA	JHANWER TARDING COMPANY CHAMBAR ROAD JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000K0107 182	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	JHANWAR	NA	NA	NA	JHANWER TARDING COMPANY CHAMBAR ROAD JORHAT,ASSAM	INDIA	Assam	Jorhat	785001 000000000000R0112 212	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	CHOUDHARY	NA	NA	NA	LAXMI NOVELTY SUPER MARKET GAR ALI PO JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000N0102 222	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	MAHESWARI	NA	NA	NA	MS NARS HIGHDAS NAND KISHOR T ROAD PO JORHAT	INDIA	Assam	Jorhat	785001 000000000000N0102 228	Amount for matured debentures	250 28-NOV-2020
KISHANA	DEVI	GATTANI	NA	NA	NA	SALU INDUSTRIES RUPAHI ALI JORHAT ASSAM	INDIA	Assam	Jorhat	785001 000000000000K0117 003	Amount for matured debentures	250 28-NOV-2020
MUNNA	BS	JAIN	NA	NA	NA	JAIN RADIO CENTRE TITABAR CHARALI DT SIBSAGAR ASSAM	INDIA	Assam	Jorhat	785630 000000000000M013 1715	Amount for matured debentures	250 28-NOV-2020
KUSHUM		SHARMA	NA	NA	NA	19 A SIOTIA MARKET S R C B ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000K0122 154	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SHARMA	NA	NA	NA	19 A SIOTIA MAUKET S R C B ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0114 888	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	AGARWAL	NA	NA	NA	224 SREEMANTA MARKET A T ROAD GOUWAHATI	INDIA	Assam	Kamrup	781001 000000000000K0116 894	Amount for matured debentures	250 28-NOV-2020

MURARE	LAL	AGARWAL	NA	NA	NA	22B BAROOAH MARKET 1ST FLOOR T R PHOOKAN RD FANCY BAZAR GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0131882	Amount for matured debentures	250 28-NOV-2020
MITHILESH		GUPTA	NA	NA	NA	304HANUMAN TOWER ATH GOAN GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0122758	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	305 SREEMANTA MARKET A T ROAD GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0115049	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	PATNI	NA	NA	NA	308 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0101731	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0112617	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000N0113394	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0118546	Amount for matured debentures	250 28-NOV-2020
PUNAM	CHAND	GANGWAL	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0120785	Amount for matured debentures	250 28-NOV-2020
RINKU		JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0126031	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	SARAOGI	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0110722	Amount for matured debentures	250 28-NOV-2020
MEENU		JAIN	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0118994	Amount for matured debentures	250 28-NOV-2020
P	B	SANKAR	NA	NA	NA	309 HANUMAN TOWER ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0100079	Amount for matured debentures	250 28-NOV-2020
RAMJASH		SHARMA	NA	NA	NA	31 VRINDAVAN MARKET 2ND FLOOR ATHGAON GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0117646	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	SETHIA	NA	NA	NA	509 SREEMANTA MARKET 5TH FLOOR A T ROAD GUWATHI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0112662	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	GODHA	NA	NA	NA	ALOK TRADING CO 17 BAJRANG BALI MARKET GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0105353	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MITTAL	NA	NA	NA	ALUMINIUM CENTER SHOP NO 3 SRC B ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0105450	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	SINGHI	NA	NA	NA	ASSAM POPER MART BAJAJ BHAWAN TOKOBARI ROAD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000L0100881	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	JAIN	NA	NA	NA	ASSAM ROAD KINGS KEDAR ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0116526	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	VYAS	NA	NA	NA	ASSQUE COTON MILLS BABU BAZER 2ND FLOOR ROOM NO C 8 GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0106011	Amount for matured debentures	250 28-NOV-2020
MINA		KUTHARI	NA	NA	NA	BARGOLA FURNISHINGS BARGOLA MARKET M S ROAD FANCY BAZAR GOUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0121309	Amount for matured debentures	250 28-NOV-2020
KUMAR	PARIKKHIT	NARAYANDEB	NA	NA	NA	BESTOLA HOUSE BANBAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000K0120946	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	CHIRANJI LAL RATAN LAL S R C B ROAD FANCY BAZAR GUWAHATIL	INDIA	Assam	Kamrup	781001 000000000000K0104528	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	CHIRANJI LAL RATAN LAL S R C B ROAD FANCY BAZAR GUWAHATIL	INDIA	Assam	Kamrup	781001 000000000000N0112918	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	MAHANTA	NA	NA	NA	CO ANAND KUMAR JAIN JORPUKHURI GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000O0100597	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWALLA	NA	NA	NA	CO ARUNACHAL LAYRING CORP 3 BAROOAH MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0108050	Amount for matured debentures	250 28-NOV-2020



RAKESH		GODHA	NA	NA	NA	CO ASHOKA ENTERPRISES GROUND FLOOR BAJORIA MARKET SRCB ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0110774	Amount for matured debentures	250 28-NOV-2020
RISHAB	KUMAR	DUDHORIA	NA	NA	NA	CO B S ENTERPRISES A T ROAD OPP RUPASREE CINEMA HALL GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0126098	Amount for matured debentures	250 28-NOV-2020
RAJENDER	KUMAR	UPADHAYAYA	NA	NA	NA	CO CENTURY UDYOG ATHGAON GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0133706	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	SETHIA	NA	NA	NA	CO CHANDMAL SURENDRA KUMAR NO 10 MOHAN MARKET FANCY BAZAR PO GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000L0103132	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	SHARMA	NA	NA	NA	CO CHANDMAL SURENDRA KUMAR NO 10 MOHAN MARKET FANCY BAZAR PO GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0104245	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMA	GOYAL	NA	NA	NA	CO DHANUKA TRUST BUILDNG T R PHUKAN ROAD FANCY BAXAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0107932	Amount for matured debentures	250 28-NOV-2020
REENA		LOHIA	NA	NA	NA	CO DR M P BAJAJ NEAR RAM MANDIR POLICE RESERVE LANE GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000O0100122	Amount for matured debentures	250 28-NOV-2020
RAMA		CHACHAN	NA	NA	NA	CO HARDWARE SANITARY HOUSE GOLE BUILDING ATHGAON GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0113131	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	AGARWAL	NA	NA	NA	CO J K TEXTILES 33 TEWARI MARKET FANCY BAZAR GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000K0104388	Amount for matured debentures	250 28-NOV-2020
MEGHA		AGARWAL	NA	NA	NA	CO JUMA HARDWARES IBMAHAVIR MKT FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0119355	Amount for matured debentures	250 28-NOV-2020
MOON		TALUKDAR	NA	NA	NA	CO K N CHOUDHURY C A NANJERA HOUSE 2ND FLOOR PAN BAZAR GAWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0125224	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	CHOUDHARY	NA	NA	NA	CO KUNDAN MAL CHOUDHARY C S ROAD RICE MARKET GUWAHAT ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0103434	Amount for matured debentures	250 28-NOV-2020
RATAN		CHOUDHARY	NA	NA	NA	CO KUNDAN MAL CHOUDHARY C S ROAD RICE MARKET GUWAHAT ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0121141	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JINDAL	NA	NA	NA	CO LOVELY VIDEO SHAHEDA MARKET LAKHTOKIA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0108193	Amount for matured debentures	250 28-NOV-2020
RAJANI		BAKLIWAL	NA	NA	NA	CO MADANLAL BHAGCHAND TOKABARI ROAD NEAR KELVIN CINEMA GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0104407	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	CO MANGILAL PUKHRAJ FANCY BAZAR S R C B RD GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000K0104532	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	CO MANISH FURNITURE PALACE NEAR 6 NO RLY GATE F A ROAD KUMAR PARA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0118180	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	CO MANISH FURNITURE PALACE NEAR 6 NO RLY GATE F A ROAD KUMAR PARA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0103519	Amount for matured debentures	250 28-NOV-2020
REKHA	RANI	DAS	NA	NA	NA	CO MR NAGENDRA KUMAR DAS MS H A ENTERPRISES CHATRIBARI RD PO GUWAHATI DT KAMRUP ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0124318	Amount for matured debentures	250 28-NOV-2020

LALITA	GOYAL	NA	NA	NA	NA	CO MS MONEY MULTIPLIERS 457 4TH FLOOR SREEMANTA MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000L0101653	Amount for matured debentures	250 28-NOV-2020
RAJA	AGARWAL	NA	NA	NA	NA	CO MS SANJAY HEM BARUAH ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0104125	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGARWAL	NA	NA	NA	CO NATH MAL SARAWGI 25 BAROOAH MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0106574	Amount for matured debentures	250 28-NOV-2020
RAJU	BALA	PHUKANMEDHI	NA	NA	NA	CO NATIONAL MOTOR A T ROAD OPP OLD OVER BRIDGE TAILORING	INDIA	Assam	Kamrup	781001 000000000000R0110018	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	SINGH	NA	NA	NA	CO P R BOTHRA CO C A S H B ROAD FANCY BAZAR GAUHATI	INDIA	Assam	Kamrup	781001 000000000000P0111683	Amount for matured debentures	250 28-NOV-2020
PABAN	AGARWAL	NA	NA	NA	NA	CO PAWAN TRAVELS 2NO BEAUTY MKT KAMARPATTY MASJID LANE GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0101130	Amount for matured debentures	250 28-NOV-2020
RAJU	AGARWALLA	NA	NA	NA	NA	CO PRAKASH AUTO MOBILES A T ROAD GAUHATI	INDIA	Assam	Kamrup	781001 000000000000R0109989	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	AGARWAL	NA	NA	NA	CO RAJ HARDWARES M S ROAD PO GAUWHATI	INDIA	Assam	Kamrup	781001 000000000000P0118152	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CO RAJASTHAN AUTO DEALERS A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0115047	Amount for matured debentures	250 28-NOV-2020
PARAS	KUMAR	JAIN	NA	NA	NA	CO RAJASTHAN AUTO DEALERS A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0104068	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	MODI	NA	NA	NA	CO RAJESH ENTERPRISE I CHHATRIBARI PO GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000K0114956	Amount for matured debentures	250 28-NOV-2020
MANOJ	AGARWALLA	NA	NA	NA	NA	CO S S AGARWALA ADVOCATE 13 NEW MARKET FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0114607	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	JAIN	NA	NA	NA	CO SANEETA STORE 23 BOROOAH MARKET FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0104229	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	CO SETHI TEXTILES NO 11 KESHAV KATRA FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0132705	Amount for matured debentures	250 28-NOV-2020
MULCHAND	JAIN	NA	NA	NA	NA	CO SILK EMPORIUM BAJRANGBALI MKT 2ND FLOOR SHOP NO1 S R CB RD FANCY BAZAR GAUHATI	INDIA	Assam	Kamrup	781001 000000000000M0131419	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	JAIN	NA	NA	NA	CO SILKALAY DR J C DAS RD NR KHUBCHAND SONS KAMARPATTY GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0118385	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHAND	JAIN	NA	NA	NA	CO STEELITE INDUSTRIES PAN BAZAR DANISH ROAD PO GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000K0104175	Amount for matured debentures	250 28-NOV-2020
MALKHU	DEVI	JAIN	NA	NA	NA	CO SUBHASH KUMAR JAIN CO KEDAR ROAD GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0108161	Amount for matured debentures	250 28-NOV-2020
KESHARI	NANDAN	AGARWALA	NA	NA	NA	CO SUPER ELECTRONICS S S ROAD LAKHTOKIA SAHIDA MARKET GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000K0112713	Amount for matured debentures	250 28-NOV-2020
SHANKAR	LAL	AGARWALA	NA	NA	NA	CO SUPER ELECTRONICS SHAHIDA MARKET LAKHOTIA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000S0061854	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	SURANA	NA	NA	NA	CO SURANA CLOTH STORE G S ROAD PAL TAN BAZAR PO GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0107515	Amount for matured debentures	250 28-NOV-2020
MOTILAL	BAID	NA	NA	NA	NA	CO SURANA CLOTH STORE G S ROAD PAL TAN BAZAR PO GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000M0125392	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	MAHESWARI	NA	NA	NA	CO TRIMURTY PLY ATHGAON S C ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0112642	Amount for matured debentures	250 28-NOV-2020

PRAKASH	CHAND	AGARWAL	NA	NA	NA	CO WEARHOUSE MOUCHAK MARKET S S ROAD LAKHTOKIA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0113287	Amount for matured debentures	250 28-NOV-2020
MANJULA		PAGARIA	NA	NA	NA	CO WIRE CABLE CORPORATION 6 KANTI BEDI MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0113665	Amount for matured debentures	250 28-NOV-2020
PHULCHAND		PANDYA	NA	NA	NA	D 4 BABU BAZAR 3RD FLOOR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0108786	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	BHUWALKA	NA	NA	NA	EAST INDIA AGENCIES A T ROAD GAUHATI	INDIA	Assam	Kamrup	781001 000000000000P0111562	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGARWALA	NA	NA	NA	JAY SHREE MARKETING CO 6 VANIJYA KENDRA T R P ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0114808	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAIN	NA	NA	NA	KISHORE COMPANY BABU BAZARBUILDING GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000N0108217	Amount for matured debentures	250 28-NOV-2020
MADHAB		KUMAR	NA	NA	NA	KUMAR STORE M M ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0101995	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	MASKARA	NA	NA	NA	MADAN AND COMPANY RANISATIJI MARG FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0122331	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		PATNI	NA	NA	NA	MANGILAL PUKHRAJ S R C B RD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000N0112365	Amount for matured debentures	250 28-NOV-2020
MANOJ		JALAN	NA	NA	NA	MEGHRAJ GAURISHANKAR S R C B ROAD FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0114796	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	CHOUDHARY	NA	NA	NA	NIRMAL TEXTLE 5 BAJRANG BALI MARKET 2ND FLOOR SRCB ROAD GAUHNATI	INDIA	Assam	Kamrup	781001 000000000000P0108098	Amount for matured debentures	250 28-NOV-2020
NORTAN	MAL	NAHATA	NA	NA	NA	ORIENTAL PAPAR PRODUCTS S R C B ROAD GAUHATI	INDIA	Assam	Kamrup	781001 000000000000N0116185	Amount for matured debentures	250 28-NOV-2020
LABH	CHAND	JAIN	NA	NA	NA	OSWAL XEROX CENTRE BAJRANGBALI MARKET S R C B ROAD PO GAUHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000L0100234	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	OSWAL XEROX CENTRE BAJRANGBALI MARKET S R C B ROAD PO GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 000000000000R0106935	Amount for matured debentures	250 28-NOV-2020
POONAM		JAIN	NA	NA	NA	PADAM JAIN CO 37 VRINDABAN MARKET S J ROAD ATHGAON GAUHATI	INDIA	Assam	Kamrup	781001 000000000000P0110066	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BAID	NA	NA	NA	PARATAPMAL KHEM CHAND M S ROAD FANCY BAZAR GUWHATI	INDIA	Assam	Kamrup	781001 000000000000M0105307	Amount for matured debentures	250 28-NOV-2020
KAMAL		OSWAL	NA	NA	NA	PRADEEP PAPER AGENCY KRISHNA MARKET H B ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000K0104670	Amount for matured debentures	250 28-NOV-2020
MUNNA		SOGANI	NA	NA	NA	PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000M0131744	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	SOGANI	NA	NA	NA	PRAKASH MOTORS JAIL ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000P0113377	Amount for matured debentures	250 28-NOV-2020
LAKSHMAN	PRASAD	MAHESHWARI	NA	NA	NA	PRINCE CYCLE F A ROAD KUMARA PARA GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000L0100692	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SHARMA	NA	NA	NA	PUNJAB NATIONAL BANK BUILDING 1ST FLOOR FANCY BAZAR GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0105706	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	VERMA	NA	NA	NA	RATIRAM SITARAM S R C B ROAD FANCY BAZAR	INDIA	Assam	Kamrup	781001 000000000000O0100168	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PATNI	NA	NA	NA	RATNA MACHINERY STORES S R C B ROAD GUWAHATI	INDIA	Assam	Kamrup	781001 000000000000R0103693	Amount for matured debentures	250 28-NOV-2020
PRASANA	KUMAR	BOTHRA	NA	NA	NA	ROOM NO 11 2ND FLOOR NEW SARAF BUILDING A T ROAD GUWAHAT ASSAM	INDIA	Assam	Kamrup	781001 000000000000P0115419	Amount for matured debentures	250 28-NOV-2020

KUSUM	SHARMA	NA	NA	NA	SATYANARAYAN THAKURBARI M S ROAD FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 00000000000K0122656	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	MUNDHRA	NA	NA	NA	SURAJ ENTER PRISES 14 LOHIA MARKET FANCY BAZAR GUWAHATI ASSAM	INDIA	Assam	Kamrup	781001 00000000000R0105822	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	GANGWAL	NA	NA	SURENDRA ENTERPRISES NEAR FANCY BAZAR MASZID GUWAHATI	INDIA	Assam	Kamrup	781001 00000000000M0110711	Amount for matured debentures	250 28-NOV-2020
KRISHNO	K	BOROOAH	NA	NA	3 K K B ROAD GHRNICHUTI GUWAHATI	INDIA	Assam	Kamrup	781003 00000000000K0120169	Amount for matured debentures	250 28-NOV-2020
PRASANTA	KUMAR	BORA	NA	NA	CARE OF MS PREMALATA BORA BAROWARI M C ROAD GUWAHATI	INDIA	Assam	Kamrup	781003 00000000000P0115463	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	DEVI	NA	NA	NA	CO RAJESHWAR DAS I A S RETD PUB SARANIA GAUHATI	INDIA	Assam	Kamrup	781003 00000000000N0114102	Amount for matured debentures	250 28-NOV-2020
LOKENDRA	PRASAD	DEKA	NA	NA	MARKETING OFFICER DAMPCUL NIZARAPAR GUWAHATI	INDIA	Assam	Kamrup	781003 00000000000L0104844	Amount for matured debentures	250 28-NOV-2020
LAMBODAR	BORA	NA	NA	NA	PUB SARANIA BYE LANE 2 WEST PO SILPUKHURI GUWAHATI	INDIA	Assam	Kamrup	781003 00000000000L0102199	Amount for matured debentures	250 28-NOV-2020
RANU	TALUKDAR	NA	NA	NA	AMT ENGINEERS R G BARUAH ROAD GUWAHATI	INDIA	Assam	Kamrup	781005 00000000000R0119770	Amount for matured debentures	250 28-NOV-2020
KAJAL	DAS	NA	NA	NA	FLAT NO D89 SBI OFFICERS RESIDENTIAL COMPLEX BHANGAGARH GUWAHATI ASSAM 781005	INDIA	Assam	Kamrup	781005 00000000000K0102347	Amount for matured debentures	250 28-NOV-2020
MANJUSREE	DAS	NA	NA	NA	FLAT NO D89 SBI OFFICERS RESIDENTIAL COMPLEX BHANGAGARH GUWAHATI ASSAM 781005	INDIA	Assam	Kamrup	781005 00000000000M0114170	Amount for matured debentures	250 28-NOV-2020
KAMINI	JAIN	NA	NA	NA	G L INDUSTRIES E LTD DISPUR GUWAHATI	INDIA	Assam	Kamrup	781005 00000000000K0105362	Amount for matured debentures	250 28-NOV-2020
KATTOOR	CHACKO	RAJAN	NA	NA	NEIT CO LTD G S ROAD BHANGAGARH GUWAHATI	INDIA	Assam	Kamrup	781005 00000000000K0111455	Amount for matured debentures	250 28-NOV-2020
MADHUSMITA	TALUKDAR	NA	NA	NA	S M APARTMENTS PVT LTD OPP IDBI BUILDING G S ROAD GUWAHATI	INDIA	Assam	Kamrup	781005 00000000000M0103654	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	KUMAR	DUARAH	NA	NA	ADDITIONAL CHIEF ENGINEER HENGRABARI GUWAHATI	INDIA	Assam	Kamrup	781006 00000000000P0112579	Amount for matured debentures	250 28-NOV-2020
LIPIKA	SINGH	NA	NA	NA	CARE MS TEAWORLD HARBALA ROAD ULUBARI GUWAHATI	INDIA	Assam	Kamrup	781007 00000000000L0104691	Amount for matured debentures	250 28-NOV-2020
PRAVIN	SHAH	NA	NA	NA	CO MS AMITASHISH ENTERPRISES ANIL MAZAMMIL ROAD GUWAHATI	INDIA	Assam	Kamrup	781007 00000000000P0117214	Amount for matured debentures	250 28-NOV-2020
MR	MCGEORGE	NA	NA	NA	J THOMAS CO PVT LTD SONIRAM BORO ROAD ULUBARI GUWAHATI	INDIA	Assam	Kamrup	781007 00000000000M0125635	Amount for matured debentures	250 28-NOV-2020
MAGAN	DEVI	JAIN	NA	NA	ASHOKA ROAD WAYS K C CHODHURY RD ATHGAON GUWAHATI	INDIA	Assam	Kamrup	781008 00000000000M0103963	Amount for matured debentures	250 28-NOV-2020
NAKUL	CHANDRA	DUTTA	NA	NA	CO GUHA HOUSE TOKOBARI KALIMANDIR GALI GUWAHATI ASSAM	INDIA	Assam	Kamrup	781008 00000000000N0101480	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NEAR REHABARI OLD POST OFFICE REHABARI GUWAHATI	INDIA	Assam	Kamrup	781008 00000000000P0101192	Amount for matured debentures	250 28-NOV-2020
MURARI	KUMAR	CHOUDHARY	NA	NA	B 3RD FLOOR ISPAT COMPLEX N S RD FATASHIL GUWAHATI ASSAM	INDIA	Assam	Kamrup	781009 00000000000M0131886	Amount for matured debentures	250 28-NOV-2020
MR	NIRMALABHA	DAS	NA	NA	CO DOSON CHEMICALS PVT LTD M G ROAD,GUWAHATI	INDIA	Assam	Kamrup	781009 00000000000N0113820	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	BASAK	NA	NA	FATASHIL G S COLONY GUWAHATI	INDIA	Assam	Kamrup	781009 00000000000R0119490	Amount for matured debentures	250 28-NOV-2020

NAVRATAN		MAHNOT	NA	NA	NA	INDUSTRIAL TRADERS M B MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000N0107016	Amount for matured debentures	250	28-NOV-2020
NIRMALA	DEVI	JAIN	NA	NA	NA	PAWAN TYRE SERVICE M G ROAD GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000N0113285	Amount for matured debentures	250	28-NOV-2020
RADHEY	SHYAM	KHANDELWAL	NA	NA	NA	PREMIER SALES CORPORATION VISHNU MARKET A T ROAD GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000R0102301	Amount for matured debentures	250	28-NOV-2020
RANJIT	KUMAR	BASAK	NA	NA	NA	RANJIT KUMAR BASAK G S COLONY GUWAHATI	INDIA	Assam	Kamrup	781009	000000000000R0119489	Amount for matured debentures	250	28-NOV-2020
RAGHU	NATH	GHOSH	NA	NA	NA	16B MALIGAON WEST PO GUWAHATI II ASSAM	INDIA	Assam	Kamrup	781011	000000000000R0102465	Amount for matured debentures	250	28-NOV-2020
NARESH		AGARWAL	NA	NA	NA	CO JALPAN HOTEL MALIGAON GATE NO 1 GUWAHATI ASSAM	INDIA	Assam	Kamrup	781011	000000000000N0104317	Amount for matured debentures	250	28-NOV-2020
MAHABIR		GUPTA	NA	NA	NA	CO JALPAN HOTEL MALIGAON GATE NO 1 GUWAHTI	INDIA	Assam	Kamrup	781011	000000000000M0104190	Amount for matured debentures	250	28-NOV-2020
MRINAL	KANTI	PAUL	NA	NA	NA	CO DR CONTROLLER OF STORES ESTT SEC N F RAILWAY PANDU GUWAHATI ASSAM	INDIA	Assam	Kamrup	781012	000000000000M0125950	Amount for matured debentures	250	28-NOV-2020
RANJIT		BISWAS	NA	NA	NA	RANJIT TAILORS BARA BAZAR PANDU GAUHATI	INDIA	Assam	Kamrup	781012	000000000000R0118845	Amount for matured debentures	250	28-NOV-2020
RITA		DAS	NA	NA	NA	RLY QR NO DS 78A TYPE III REST CAMP COLONY GUWAHATI ASSAM	INDIA	Assam	Kamrup	781012	000000000000R0126344	Amount for matured debentures	250	28-NOV-2020
MR	KUMUD	CHANDRATALUK DAR	NA	NA	NA	SARAIGHAT COLONY GAU UNIVERSITY KAMRUP ASSAM GAUHATI	INDIA	Assam	Kamrup	781014	000000000000K0121297	Amount for matured debentures	250	28-NOV-2020
LALIT	KISHORE	SHARMA	NA	NA	NA	HANUMAN AUTO CENTRE 37 N H ROAD BELTALA GUWAHATI	INDIA	Assam	Kamrup	781028	000000000000L0101231	Amount for matured debentures	250	28-NOV-2020
NANDLAL		JAIN	NA	NA	NA	CO HIRALAL PRAKASH CHAND PO BIJOYNAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000N0102655	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	HIND GLASS CENTRE BIJOY NAGAR KAMRUP ASSAM	INDIA	Assam	Kamrup	781122	000000000000M0115050	Amount for matured debentures	250	28-NOV-2020
REENA		NARZARY	NA	NA	NA	CO STATE BANK OF INDIA BALAGAON SALTATOLA KOKRAJHAR ASSAM	INDIA	Assam	Kokrajhar	783370	000000000000R0123352	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMAR	LAHOTI	NA	NA	NA	KAMLESH MEDICOS NORTH LAKHIMPUR ASSAM	INDIA	Assam	Lakhimpur	787001	000000000000R0105634	Amount for matured debentures	250	28-NOV-2020
MAHESH	KUMAR	SARDA	NA	NA	NA	SHREE SHYAM CLOTH STORES N T ROAD NORATH LAKHIMPUR ASSAM	INDIA	Assam	Lakhimpur	787001	000000000000M0106723	Amount for matured debentures	250	28-NOV-2020
NIRANJAN		BHOWAL	NA	NA	NA	HOSPITAL ROAD NAGAON ASSAM	INDIA	Assam	Nagaon	782001	000000000000N0112259	Amount for matured debentures	250	28-NOV-2020
NAVRATNI	DEVI	BAID	NA	NA	NA	SAYAR STORES DACCA PATTY NAGAON ASSAM	INDIA	Assam	Nagaon	782001	000000000000N0107029	Amount for matured debentures	250	28-NOV-2020
MANJU	DEVI	SUREKHA	NA	NA	NA	CO R P K CO PO HOJAI DIST NAGON ASSAM	INDIA	Assam	Nagaon	782435	000000000000M0112675	Amount for matured debentures	250	28-NOV-2020
PREM	LATA	SHARMA	NA	NA	NA	BALURGHAT TRANSPORT CO BARUA ROAD NALBARI ASSAM	INDIA	Assam	Nalbari	781335	000000000000P0118597	Amount for matured debentures	250	28-NOV-2020
KAPUR	CHAND	JAIN	NA	NA	NA	CO KAPUR CHAND DHARAM CHAND N T ROAD PO NALBARI ASSAM	INDIA	Assam	Nalbari	781335	000000000000K0110369	Amount for matured debentures	250	28-NOV-2020
PANKAJ	KR	JAIN	NA	NA	NA	CO SETHI ENTERPRISE P N C RD PO NALBARI DIST NALBARI ASSAM	INDIA	Assam	Nalbari	781335	000000000000P0102831	Amount for matured debentures	250	28-NOV-2020
PADAM	KUMAR	JAIN	NA	NA	NA	CO SUMERMAL PADAM KUMAR N T ROAD NALBARI ASSAM	INDIA	Assam	Nalbari	781335	000000000000P0101249	Amount for matured debentures	250	28-NOV-2020
RAM	LALL	BAJAJ	NA	NA	NA	N T RAOD PO+DT NALBARI ASSAM	INDIA	Assam	Nalbari	781335	000000000000R0112556	Amount for matured debentures	250	28-NOV-2020
RADHA	DEVI	AGARWALLA	NA	NA	NA	CO HANUMANBUX PRADIP KUMAR MARWARI PATTY SIBSAGAR	INDIA	Assam	Sibsagar	785640	000000000000R0101595	Amount for matured debentures	250	28-NOV-2020

PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO SHIV SHANKAR CO A T ROAD SIBSAGAR ASSAM	INDIA	Assam	Sibsagar	785640	000000000000P0108010	Amount for matured debentures	250	28-NOV-2020
OM	JPRAKASH	SAHU	NA	NA	NA	MORAN SAW MILL MORANHAT DIBRUGARH ASSAM	INDIA	Assam	Sibsagar	785670	000000000000O0100167	Amount for matured debentures	250	28-NOV-2020
RANJNA		GUPTA	NA	NA	NA	CO ANURAG GUPTA SUPTDG GEOLOGIST, GEOLOGY SECTION E D GROUP, ROB I, ERBC, ONGC P O NAZIRA ASSAM	INDIA	Assam	Sibsagar	785685	000000000000R0119602	Amount for matured debentures	250	28-NOV-2020
ONKARMAL		SHARMA	NA	NA	NA	TOWKOK GROUP OF TES MANJUSHREE TE PO SONARA DT SIBSAGAR ASSAM	INDIA	Assam	Sibsagar	785690	000000000000O0101030	Amount for matured debentures	250	28-NOV-2020
LABANYA	DHAR	BANIAH	NA	NA	NA	CO NAKUR USHA NAGAR TEZPUR ASSAM	INDIA	Assam	Sonitpur	784001	000000000000L0100226	Amount for matured debentures	250	28-NOV-2020
MANDI	KUMAR	JAIN	NA	NA	NA	CO PAWAN TRADING CO N B ROAD TEZPUR ASSAM	INDIA	Assam	Sonitpur	784001	000000000000M0109652	Amount for matured debentures	250	28-NOV-2020
RAVINDRA		SINGH	NA	NA	NA	SHAKOMATO TEA ESTATE P O CHARALI DIST SONITPUR ASSAM	INDIA	Assam	Sonitpur	784176	000000000000R0122927	Amount for matured debentures	250	28-NOV-2020
RAJA		GOHAIN	NA	NA	NA	SENDURI ALI NABIN NAGAR R G BARUAH ROAD GUWAHATI ASSAM	INDIA	ASSAM	TINSUKIA	781024	000000000000R0104135	Amount for matured debentures	250	28-NOV-2020
KESHARI	MAL	JAIN	NA	NA	NA	ASSAM TIMBER PRODUCTS LTD MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000K0112712	Amount for matured debentures	250	28-NOV-2020
KALYAN		MAZUMDAR	NA	NA	NA	BANK OF BARODA TINSUKIA	INDIA	Assam	Tinsukia	786125	000000000000K0103989	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	SHARMA	NA	NA	NA	CO VIJAY AND COMPANY ASSAM TRUNK ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000P0108282	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	CO AGARWAL CLOTH STORES 35 CLOTH MARKET TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000O0100344	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	CO AGARWAL CLOTH STORES 35 CLOTH MARKET TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000R0107280	Amount for matured debentures	250	28-NOV-2020
MADONLAL		AGARWAL	NA	NA	NA	CO AGARWAL STORE PO KAKAPATHAR DIST TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000M0103811	Amount for matured debentures	250	28-NOV-2020
RAMOTAR		PANSARI	NA	NA	NA	CO AJANTA TRADE AGENCIES SIDING BAZAR PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000R0118249	Amount for matured debentures	250	28-NOV-2020
MAHABIR	PRASAD	AGARWAL	NA	NA	NA	CO ASHOK CLOTH STORES MODI MARKET TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000M0104208	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	CHOUDHARY	NA	NA	NA	CO ASSAM STEEL COMPANY NEAR POKHORI ROAD PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000R0115981	Amount for matured debentures	250	28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	CO BHAGWAN DAS AGARWAL CHAMBER ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000R0106373	Amount for matured debentures	250	28-NOV-2020
PREMLATA	DEVI	JAIN	NA	NA	NA	CO CHHAJER AGENCY MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000P0119128	Amount for matured debentures	250	28-NOV-2020
MUKESH		CHAMARIA	NA	NA	NA	CO GIFT CENTRE DAILY BAZAR TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000M0130049	Amount for matured debentures	250	28-NOV-2020
PREM	SAGAR	BHARDWAJ	NA	NA	NA	CO KISHAN LAL RADHEMOHAN KRISHNA NIWAS MAKUM ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125	000000000000P0118755	Amount for matured debentures	250	28-NOV-2020
MAKHAN	LAL	MANKA	NA	NA	NA	CO MS MARUTI POINT, CHIRWAPATY ROAD P O TINSUKIA	INDIA	Assam	Tinsukia	786125	000000000000M0107719	Amount for matured debentures	250	28-NOV-2020
MADHU		SINGHI	NA	NA	NA	CO PRABHAT MARKETING CO LTD SIDING BAZAR TINSUKIA	INDIA	Assam	Tinsukia	786125	000000000000M0134957	Amount for matured debentures	250	28-NOV-2020

RAMOTAR	AGARWAL	NA	NA	NA	CO RAMPARTAP RAJKUMAR D M LOHIA ROAD PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000R0118243	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR	AGARWALA	NA	NA	NA	CO SHREE GOPAL CO THANA ROAD PO TINSUKIA	INDIA	Assam	Tinsukia	786125 00000000000R0114317	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	GARODIA	NA	NA	NA	CO SHYAMSUNDER MODENGOPAL CHAMBER ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000R0109195	Amount for matured debentures	250 28-NOV-2020
MAMTA	DEVI	JAIN	NA	NA	FLAT NO 1,PRITHANI BUILDING, SARWANAND RD ,PO TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000M0108676	Amount for matured debentures	250 28-NOV-2020
KANTILAL	JITANI	NA	NA	NA	JITANI HOUSE BASBARI HIJUGURI NATIONAL HIGHWAY TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000K0109405	Amount for matured debentures	250 28-NOV-2020
ROHIT	KHAITAN	NA	NA	NA	KHAITAN AUTO AGENCY CHIRWAPATY ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000R0127565	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MODY	NA	NA	NA	MODY BROTHERS CO A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000K0119789	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NAGAR CO DAILY BAZAR TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000M0114949	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	PARADISE ELECTRIC CO A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000P0108014	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	AGARWAL	NA	NA	NA	PARADISE ELECTRIC CO A T ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000R0109306	Amount for matured debentures	250 28-NOV-2020
PRAKASH	PRASAD	NA	NA	NA	PRASAD PRAYOJAN CHAMBER ROAD TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000P0113916	Amount for matured debentures	250 28-NOV-2020
PUSPA	DEVI	AGARWALA	NA	NA	S M TRADERS CHAMBER ROAD TINSUKIA	INDIA	Assam	Tinsukia	786125 00000000000P0123087	Amount for matured debentures	250 28-NOV-2020
RAMESH	GARG	NA	NA	NA	SHREE BALAJI SALES CORPORATION BABU LAL BAZAR TINSUKIA ASSAM	INDIA	Assam	Tinsukia	786125 00000000000R0115570	Amount for matured debentures	250 28-NOV-2020
KAMAKHYA	DUTTA	NA	NA	NA	CO DRUG HOUSE P O DOOM DOOMA DIST TINDUKIA ASSAM	INDIA	Assam	Tinsukia	786151 00000000000K0104090	Amount for matured debentures	250 28-NOV-2020
POONAM	JAIN	NA	NA	NA	CO JAISHWAL STORES P O RAFIGANJ DIST AURANGABAD BIHAR	INDIA	Bihar	Aurangabad	800001 00000000000P0110068	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	TIBREWAL	NA	NA	BUSINESS CHAMBER MARWARI MOHALLA BEGUSARAI	INDIA	Bihar	Begusarai	800001 00000000000P0118416	Amount for matured debentures	250 28-NOV-2020
RENU	KUMARI	NA	NA	NA	CO DR RAM PRAVESH PRASAD DENTAL SURGEON PRAGATI KAILASH KALISTAN BEGUSARAI	INDIA	Bihar	Begusarai	800001 00000000000R0124987	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	MEGOTIA	NA	NA	CO MS MOHAN LAL AGARWAL MAIN ROAD BEGUSARAI	INDIA	Bihar	Begusarai	800001 00000000000R0101989	Amount for matured debentures	250 28-NOV-2020
LEELA	GUPTA	NA	NA	NA	CO N P GUPTA,QTR NO CF 3, AT PO BARAUNI THERMAL POWER PROJ , DIST BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 00000000000L0103691	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	MEGOTIA	NA	NA	CO STANDARD AGENCIES KAPURISTHAN CHOWK BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 00000000000P0118394	Amount for matured debentures	250 28-NOV-2020
PUNAM	DEVI	MEGOTIA	NA	NA	CO STANDARD AGENCIES KAPURISTHAN CHOWK BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 00000000000P0120798	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PRASAD	NA	NA	FINANCE DEPTT INDIAN OIL CORPORATION LTD BARAUNI KANPUR PIPELINE P O BARAUNI OIL REFINERY DISTT BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 00000000000M0115143	Amount for matured debentures	250 28-NOV-2020
MAHESH	PRATAP	TIBREWAL	NA	NA	MAHESH PRATAP UMESH PRATAP POWER HOUSE ROAD BEGUSARAI	INDIA	Bihar	Begusarai	800001 00000000000M0106955	Amount for matured debentures	250 28-NOV-2020

RAJIV	KUMAR	SINHA	NA	NA	NA	QTR NO EF149 BARAUNI THERMAL POWER STATION DIST BEGUSARAI BIHAR	INDIA	Bihar	Begusarai	800001 000000000000R0101220	Amount for matured debentures	250 28-NOV-2020
RACHNA		KEJARIWAL	NA	NA	NA	BANSHAL ENTERPRISES CENTRAL JAIL ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000R0101478	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	CHIRANIA	NA	NA	NA	CO GEET D N SINGH RD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000P0124319	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURARI	MAWANDIA	NA	NA	NA	CO SHANTI COTTON STORE SUTAGUNI BAZAR BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000K0119810	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KHETAN	NA	NA	NA	CO SRI RAJ KUMAR JILOKA SUJAGANJ BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000P0108210	Amount for matured debentures	250 28-NOV-2020
MANISH		AGARWAL	NA	NA	NA	GOLAGHAT BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000M0110965	Amount for matured debentures	250 28-NOV-2020
ROHIT		KHEMKA	NA	NA	NA	KHEMKA STONE WORKS P O KAHALGAON DIST BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000R0127570	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	NA	MADAN PERFUMARY WORKS LOHAPATTY BHAGALPUR CITY	INDIA	Bihar	Bhagalpur	800001 000000000000O0100679	Amount for matured debentures	250 28-NOV-2020
MS	GOURI	SINHA	NA	NA	NA	MR TRIBENI PRASAD SINHA CO SHRI RAMKRISHNA ASHRAMA JOGSUR BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000M0127085	Amount for matured debentures	250 28-NOV-2020
REKHA		SHAW	NA	NA	NA	NARENDRA BHAWAN DINA SHALANE MUND ICHAK BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000R0124401	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	DHANDHANIA	NA	NA	NA	PATEL BABU ROAD NR AJANTA TALKIES BHAGALPUR BIHAR	INDIA	Bihar	Bhagalpur	800001 000000000000M0133918	Amount for matured debentures	250 28-NOV-2020
MADHU		KEJARIWALA	NA	NA	NA	SHREE VASTRALAYA SUDA GANG BHGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000M0102600	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR		AWASTHI	NA	NA	NA	SURYODAYA R B SUKHRAJ RAI ROAD BHAGALPUR	INDIA	Bihar	Bhagalpur	800001 000000000000P0110806	Amount for matured debentures	250 28-NOV-2020
KAMALAKSHA		NARAYAN	NA	NA	NA	JAMIRA KOTHI ARRAH BIHAR	INDIA	Bihar	Bhojpur	800001 000000000000K0105101	Amount for matured debentures	250 28-NOV-2020
RUDRA	PRATAP	NARAYANSINGH	NA	NA	NA	CO DR MRS USHA KACHHAP 29 DOCTORS QUATER,DARBHANGA MEDICAL COLLEGE,LAKERIASARAI BIHAR	INDIA	Bihar	Darbhanga	800001 000000000000R0128596	Amount for matured debentures	250 28-NOV-2020
KISHUNJIT		VERMA	NA	NA	NA	CO SANTI STAFF NURSE ROOM NO 12 MAIN HOSTEL D M C H DIST DARBHANGA	INDIA	Bihar	Darbhanga	800001 000000000000K0117828	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	KHETAN	NA	NA	NA	CO VEENA PRESS OLD EXCHANGE ROAD RAXAUL BIHAR	INDIA	Bihar	East Champaran	800001 000000000000M0112634	Amount for matured debentures	250 28-NOV-2020
QUAMRUZ		ZAMAN	NA	NA	NA	MOH AMLAPATTI POST MOTIHARI DIST EAST CHAMPARAN	INDIA	Bihar	East Champaran	800001 000000000000Q0050011	Amount for matured debentures	250 28-NOV-2020
RAJESH		DALMIA	NA	NA	NA	40 KRISHAN PRAKASH ROAD PURANJ GODOWN GAYA	INDIA	Bihar	Gaya	800001 000000000000R0106703	Amount for matured debentures	250 28-NOV-2020
RAMAUTAR		DALMIA	NA	NA	NA	40 KRISHAN PRAKASH ROAD PURANJ GODOWN GAYA	INDIA	Bihar	Gaya	800001 000000000000R0114284	Amount for matured debentures	250 28-NOV-2020
RENU		DEVI	NA	NA	NA	BACHCHO RAM JI SODAWALI PURANI GODOWN GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000R0124698	Amount for matured debentures	250 28-NOV-2020
RAMNARESH		PRASAD	NA	NA	NA	CO ASHOK KUMAR S D O 82 ASHOK NAGAR COLONY GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000R0117944	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CO SETHI MEDICAL HALL TEKARI ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000M0115062	Amount for matured debentures	250 28-NOV-2020
MADHU		PARKASH	NA	NA	NA	CO SRI SHAMBHOO SARAN SINHA 23 MONEY ROAD MURAR PUR GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000M0102718	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	CO SRI SHAMBHOO SARAN SINHA 23 MONEY ROAD MURAR PUR GAYA BIHAR	INDIA	Bihar	Gaya	800001 000000000000O0100308	Amount for matured debentures	250 28-NOV-2020



LILA	KANT	JHA	NA	NA	NA	DISTRICT PUBLIC RELATIOS OFFICER GAYA BIHAR	INDIA	Bihar	Gaya	800001	000000000000L0104198	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	RAMOUTAR RAJESH KUMAR K P ROAD GAYA BIHAR	INDIA	Bihar	Gaya	800001	000000000000R0107286	Amount for matured debentures	250	28-NOV-2020
RAJINDER		SINGH	NA	NA	NA	CO MOHAN SINGH SONS MAIN ROAD GOPALGANJ	INDIA	Bihar	Gopalganj	800001	000000000000R0108832	Amount for matured debentures	250	28-NOV-2020
MR	PRAKASH	KUMARGUPTA	NA	NA	NA	MEDICAL OFFICER AT MAIN BAZAR RD MIRGANJ P O MIRAGANJ GOPALGANJ BIHAR	INDIA	Bihar	Gopalganj	800001	000000000000P0113741	Amount for matured debentures	250	28-NOV-2020
NAVIN		TIBREWAL	NA	NA	NA	CO GANESH DAS NARAYAN DAS MILL ROAD KHAGARIA BIHAR	INDIA	Bihar	Khagaria	800001	000000000000N0106698	Amount for matured debentures	250	28-NOV-2020
LAJWANTI	DEVI	TALREJA	NA	NA	NA	BINODPUR PO DIST KATIHAR	INDIA	Bihar	Kishanganj	800001	000000000000L0100550	Amount for matured debentures	250	28-NOV-2020
RAVI	KUMAR	TALREJA	NA	NA	NA	BINODPUR PO DIST KATIHAR	INDIA	Bihar	Kishanganj	800001	000000000000R0122345	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	AGARWAL	NA	NA	NA	BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000K0104389	Amount for matured debentures	250	28-NOV-2020
NAND	KISHORE	AGARWAL	NA	NA	NA	BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000N0102244	Amount for matured debentures	250	28-NOV-2020
MS	SULEKHA	KUMAR	NA	NA	NA	CO DR A KUMAR DE MARKET KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000M0129286	Amount for matured debentures	250	28-NOV-2020
RAMNIWAS		DHANDHANIA	NA	NA	NA	CO KALOORAM RAMESHWARLAL GULLOBARA DARBHANGA BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000R0118212	Amount for matured debentures	250	28-NOV-2020
NAURANG	LAL	AGARWAL	NA	NA	NA	CO KAMAL KISHORE AGARWAL BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000N0106187	Amount for matured debentures	250	28-NOV-2020
NAVIN	BHAI	PATAL	NA	NA	NA	CO MANIBHAI M PATEL PO DIST DARBHANGA LAL BAGH BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000N0106426	Amount for matured debentures	250	28-NOV-2020
PRAVIN	BHAI	PATAL	NA	NA	NA	CO MANIBHI M PATEL PO DIST DARBHANGA LAL BAGH BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000P0116699	Amount for matured debentures	250	28-NOV-2020
MOHAMMED	ATAUR	RAHMAN	NA	NA	NA	CO MOHD ASHRAF LINE MASJID LINE BAZAR KISHANGANJ BIHAR 855107	INDIA	Bihar	Kishanganj	800001	000000000000M0123184	Amount for matured debentures	250	28-NOV-2020
KANTA	DEVI	AGARWAL	NA	NA	NA	CO NAND KISHORE AGARWAL BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000K0108324	Amount for matured debentures	250	28-NOV-2020
ROHIT	KUMAR	AGARWAL	NA	NA	NA	CO NAND KISHORE AGARWAL BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000R0127578	Amount for matured debentures	250	28-NOV-2020
PRITI		PANSARI	NA	NA	NA	CO SANOTSH KUMAR PANSARI HANUMANGAN DARBHANGA	INDIA	Bihar	Kishanganj	800001	000000000000P0119779	Amount for matured debentures	250	28-NOV-2020
MADHU		PANSARI	NA	NA	NA	CO SANTOSH KUMAR PANSARI HANUMAN GANJ DARBHANGA BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000M0102715	Amount for matured debentures	250	28-NOV-2020
MANJU	DEVI	AGARWAL	NA	NA	NA	CO SAROJ KUMAR AGARWAL BISHANPUR KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000M0112564	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	SETHIA	NA	NA	NA	CO SRI LABH CHAND SETHIA N H 31 KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000N0104828	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	SETHIA	NA	NA	NA	CO SRI LABH CHAND SETHIA N H 31 KISHANGANJ BIHAR	INDIA	Bihar	Kishanganj	800001	000000000000P0108279	Amount for matured debentures	250	28-NOV-2020
POOJA		AGARWAL	NA	NA	NA	CO SRI MAHENDRA AGARWAL GANDHI CHOWK KISHANGANJ	INDIA	Bihar	Kishanganj	800001	000000000000P0109751	Amount for matured debentures	250	28-NOV-2020
KUSUM		AGARWAL	NA	NA	NA	CO SRI MAHENDRA AGRAWAL GANDHI CHOWK KISHANGANJ	INDIA	Bihar	Kishanganj	800001	000000000000K0122201	Amount for matured debentures	250	28-NOV-2020
MS	UMA	DEVIMANTRI	NA	NA	NA	K R SALES AGENCY DHARMSALA ROAD PO DT KISHANGANJ BIHAR	INDIA	BIHAR	Kishanganj	800001	000000000000M0129496	Amount for matured debentures	250	28-NOV-2020

NITESH		MAHESHWARI	NA	NA	NA	KALI BARI ROAD KATIHAR	INDIA	Bihar	Kishanganj	800001 000000000000N0115300	Amount for matured debentures	250 28-NOV-2020
MANISH		BOSE	NA	NA	NA	NR SANJAY METAL WORKS LAXMISAGAR COLONY DARBHANGA BIHAR	INDIA	Bihar	Kishanganj	800001 000000000000M0111050	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SAH	NA	NA	NA	SOPU HOMEO CLINIC THAKUR BARI ROAD KISHANGANJ	INDIA	BIHAR	Kishanganj	800001 000000000000P0114876	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PRASAD	NA	NA	NA	THAKUR BARI ROAD PO KISHANGANJ BAZAR DIST KISHANGANJ BIHAR	INDIA	BIHAR	Kishanganj	800001 000000000000M0115144	Amount for matured debentures	250 28-NOV-2020
PRIYANKA		JAGNANY	NA	NA	NA	CO JAGFINANCE P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000P0126348	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	NARAYAN	JAGNANY	NA	NA	NA	CO JAGNANY CO P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000L0105709	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAGNANY	NA	NA	NA	CO JAGNANY CO PO BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000R0133604	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	JAGNANY	NA	NA	NA	JAGNANY CO P O BARHIYA	INDIA	Bihar	Lakhisarai	800001 000000000000K0123918	Amount for matured debentures	250 28-NOV-2020
MOTILALL			NA	NA	NA	MS JAG FINANCE PO BARHIYA MUNGER	INDIA	Bihar	Lakhisarai	800001 000000000000M0133469	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PRADHAN	NA	NA	NA	AT MAHARAJ GANJ WARD NO 10 PO MADHUBANI DIST MADHUBANI BIHAR	INDIA	Bihar	Madhubani	800001 000000000000R0103699	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	CHAUDHARY	NA	NA	NA	CENTRAL BANK OF INDIA BR CHICHARI BUZURG RAJNAGAR DIST MADHUBANI BIHAR	INDIA	Bihar	Madhubani	800001 000000000000K0112499	Amount for matured debentures	250 28-NOV-2020
RENU		DEVI	NA	NA	NA	CO ASHOK KUMAR SULTANIA AT PO BENIPATTI MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000R0124831	Amount for matured debentures	250 28-NOV-2020
MR	PANKAJ	KUMAR	NA	NA	NA	CO JIWACHH PRASAD SARAF POST GHOGHARDIHA DIST MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000P0102838	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	CO PANA DEVI SARAF POST GHOGHARDIHA DIST MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000R0107177	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	AGRAWAL	NA	NA	NA	CO SAGAR MAL MOHANLAL PO SAKRI DARBHANGA BIHAR	INDIA	Bihar	Madhubani	800001 000000000000M0123431	Amount for matured debentures	250 28-NOV-2020
RADHE		SHYAM	NA	NA	NA	CO SUSHIL KUMAR SARAF POST GHOGHARDIHA DIST MADHUBANI	INDIA	Bihar	Madhubani	800001 000000000000R0101966	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		THAKUR	NA	NA	NA	VILL DAKHRAM POST BAHERA DISTT DARBHANGA BIHAR	INDIA	Bihar	Madhubani	800001 000000000000L0100807	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	AT PO BARIYARPUR DIST MUNGER	INDIA	Bihar	Munger	800001 000000000000O0100347	Amount for matured debentures	250 28-NOV-2020
KAMINI		CHOURASIA	NA	NA	NA	CO B K CHOURASIA PO JAMALPUR DIST MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000K0105329	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	AGRAWAL	NA	NA	NA	CO KEDAR NATH PRADIP KUMAR KESHOPUR JAMALPUR MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000P0111939	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KHETAN	NA	NA	NA	CO MS KHETAN AGENCIES NAYA BAZAR MUNGER LAKHISARAI BIHAR	INDIA	Bihar	Munger	800001 000000000000R0107480	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	AGRAWAL	NA	NA	NA	CO PRAMODE TEXTILES BARA BAZAR MUNGER BIHAR	INDIA	Bihar	Munger	800001 000000000000R0105934	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	SUREKA	NA	NA	NA	CO SHIV BHAGWAN SUREKA NAYA BAZAR POST LAKHISARAI BIHAR	INDIA	Bihar	Munger	800001 000000000000K0125479	Amount for matured debentures	250 28-NOV-2020
NAWAL	KUMAR	SUREKA	NA	NA	NA	CO SHIV BHAGWAN SUREKA NAYA BAZAR POST LAKHISARAI BIHAR	INDIA	Bihar	Munger	800001 000000000000N0118373	Amount for matured debentures	1500 28-NOV-2020

MEENA		SINGH	NA	NA	NA	CO T U P SINGH 63 ABC CLUB ROAD EAST COLONY JAMALPUR MUNGER	INDIA	Bihar	Munger	800001 000000000000M0118615	Amount for matured debentures	250 28-NOV-2020
NAWAL	KUMAR	SUREKA	NA	NA	NA	NAYA BAZAR POST LAKHISARAI DIST MUNGER	INDIA	Bihar	Munger	800001 000000000000N0117847	Amount for matured debentures	1500 28-NOV-2020
NAWAL	KUMAR	SUREKA	NA	NA	NA	POST LAKHISARAI NAYA BAZAR LAKHISARAI BIHAR	INDIA	Bihar	Munger	800001 000000000000N0053878	Amount for matured debentures	1000 28-NOV-2020
PREM		SHANKAR	NA	NA	NA	VILL PO GEROUAPURSANDA P S HALSI DIST MUNGER	INDIA	Bihar	Munger	800001 000000000000P0118762	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		TEKRIWAL	NA	NA	NA	BIHARILAL RAJKUMAR SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0109300	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	DEVIBANKA	NA	NA	NA	BISHNU TRADING COMPANY SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0126565	Amount for matured debentures	250 28-NOV-2020
MS	BINA	DEVIBANKA	NA	NA	NA	BISHNU TRADING COMPANY SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0126728	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	DEVIBANKA	NA	NA	NA	BISHNU TRADING COMPANY SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0127904	Amount for matured debentures	250 28-NOV-2020
MS	PRAGATI	KUMARIBANKA	NA	NA	NA	BISHNU TRADING COMPANY SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0128359	Amount for matured debentures	250 28-NOV-2020
PRAMILA		DEVI	NA	NA	NA	CO DIPAK MEDICAL HALL AT PO KANTI DIST MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000P0114422	Amount for matured debentures	250 28-NOV-2020
MADHU	DEVI	KEJRIWAL	NA	NA	NA	CO GANESH DAS JAGANNATH SUTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0132452	Amount for matured debentures	250 28-NOV-2020
MADHU		PALRIWAL	NA	NA	NA	CO KANHAIYALAL CO SUTAPATTY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0102713	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMAR	NA	NA	NA	CO KRISHNA AGENCY,SHIVPURI DAMUCHAK,MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000K0119655	Amount for matured debentures	250 28-NOV-2020
NAGENDRA	PRASAD	SINGH	NA	NA	NA	CO PROF NARENDRA SINGH NAYATOLA NEAR GOVT POLY TECHNIC MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000N0100983	Amount for matured debentures	250 28-NOV-2020
MITHU		JHA	NA	NA	NA	CO RAM KRISHNA JHA SANSKRIT COLLEGE RAM BAGH MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0122816	Amount for matured debentures	250 28-NOV-2020
KUMAR	RAMAN	DUTTA	NA	NA	NA	CO SHRI B K DUTTA MEHTA COMPOUND RAMBAG PO RAMANA MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000K0120988	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PRASAD	NA	NA	NA	CO SRI RADHA KANT TIWARI SADPURA MOHALLA PO RAMNA DIST MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000O0100642	Amount for matured debentures	250 28-NOV-2020
KUSUM		TULSYAN	NA	NA	NA	CO TULSYAN RATAN LAL SONS SUTTAPATTI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000K0122842001	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KISHORE	PANDEY	NA	NA	NA	JURAN CHAPRA ROAD NO 3 MUZAFFARPUR UP	INDIA	Bihar	Muzaffarpur	800001 000000000000K0119645	Amount for matured debentures	250 28-NOV-2020
PANNALAL			NA	NA	NA	KHAZANA SIKANDERPUR MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000P0103595	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	KHAZANA SIKANDERPUR MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0107176	Amount for matured debentures	250 28-NOV-2020
MADHU		SRIWASTAVA	NA	NA	NA	KHEMVILLA OPP RANGAI BIBHAG KHADHI BHANDAR PO RAMNA DIST MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000M0103766	Amount for matured debentures	250 28-NOV-2020
RAM	VINOD	SINGH	NA	NA	NA	MS ABHINANDAN CHOTTI KALYANI MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0113070	Amount for matured debentures	250 28-NOV-2020
PHOOLA		RANI	NA	NA	NA	PUNJAB BOOT HOUSE LAXMI NARAYAN ROAD MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000P0108758	Amount for matured debentures	250 28-NOV-2020

RITA		RANI	NA	NA	NA	PUNJAB BOOT HOUSE LAXMI NARAYAN ROAD MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000R0126653	Amount for matured debentures	250 28-NOV-2020
KALPANA	DEVI	KEDIA	NA	NA	NA	SURAJMAL RAMJASRAI SUTAPATTY MUZAFFARPUR BIHAR	INDIA	Bihar	Muzaffarpur	800001 000000000000K0103103	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	VINAY TEXTILE AGENCY SUTTAPATTY MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000P0111508	Amount for matured debentures	250 28-NOV-2020
LALITA		SINGH	NA	NA	NA	WO SHRI SHAMBHU PRASAD SINGH JAYPRABHA KAILASHPURI NR RLY CROSS NO 5 MAJHAULIA RD MUZAFFARPUR	INDIA	Bihar	Muzaffarpur	800001 000000000000L0101833	Amount for matured debentures	250 28-NOV-2020
RABINDRA		KUMAR	NA	NA	NA	AT ALINAGER PO BIHAR SHARIF DIST NALANDA BIHAR	INDIA	Bihar	Nalanda	800001 000000000000R0101295	Amount for matured debentures	250 28-NOV-2020
KAMLA		PANDEY	NA	NA	NA	CO DR D D PANDEY NAISARAI LALOPOKHAR BIHARSHARIF BIHAR	INDIA	Bihar	Nalanda	800001 000000000000K0105867	Amount for matured debentures	250 28-NOV-2020
KARMENDRA		KUMAR	NA	NA	NA	CO SRI BHAGIRATH KUMAR MOH SALEMPUR PO SOHSARAI DIST NALANDA	INDIA	Bihar	Nalanda	800001 000000000000K0110710	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	SHYAM AUTO SPARE PRASAD BIGHA NAWADA	INDIA	Bihar	Nawada	800001 000000000000P0111510	Amount for matured debentures	250 28-NOV-2020
LESLEY	BARBARA	GALSTAUN	NA	NA	NA	141D S K PURI PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000L0104134	Amount for matured debentures	250 28-NOV-2020
RAM	RANJAN	SHARMA	NA	NA	NA	47 OFFICERS RLY COLONY DANAPUR PO KHAGAUL DIST PATNA	INDIA	Bihar	Patna	800001 000000000000R0112867	Amount for matured debentures	250 28-NOV-2020
MANJU		DUBEY	NA	NA	NA	5460 OFFICERS FLAT,BAILEY ROAD, PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0112692	Amount for matured debentures	250 28-NOV-2020
MANDAPAKA	SREERAM	SHARMA	NA	NA	NA	6 SHIVAJIPATH GOVIND NAGAR KADMA BIHAR JAMSHEDPUR	INDIA	BIHAR	PATNA	800001 000000000000M0109563	Amount for matured debentures	250 28-NOV-2020
MEENA		NATH	NA	NA	NA	A24 ANANDPURI PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0118378	Amount for matured debentures	250 28-NOV-2020
KANAK		DEVI	NA	NA	NA	AKHILESH KUMAR BANKIPUR GORAKH FATWAH PATNA	INDIA	Bihar	Patna	800001 000000000000K0107154	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		AGRAWAL	NA	NA	NA	ALI MANZIL COMPOUND S P VERMA ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0105099	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KEJRIWAL	NA	NA	NA	ASHOK HOTEL BYE PASS RD PO CHAS DIST BOKARO BIHAR	INDIA	BIHAR	PATNA	800001 000000000000R0105622	Amount for matured debentures	250 28-NOV-2020
RAMANAND		SINGH	NA	NA	NA	ASSTT PROF OF STAT A R I MITHAPUR PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0113977	Amount for matured debentures	250 28-NOV-2020
RAM	BILAS	MAHTO	NA	NA	NA	AT PO USFA DIST PATNA	INDIA	Bihar	Patna	800001 000000000000R0111977	Amount for matured debentures	250 28-NOV-2020
NARYANREDDY		SHERIKAR	NA	NA	NA	AT MADGUL PO BANHALLI VIA CHITGUPPA TE HUMANBAD DT BIDAR	INDIA	BIHAR	PATNA	800001 000000000000N0105584	Amount for matured debentures	250 28-NOV-2020
MITHUKUMAR		AGARWAL	NA	NA	NA	AT PO PALOJORIHAT DISTT B DEOGHAR	INDIA	BIHAR	PATNA	800001 000000000000M0122819	Amount for matured debentures	250 28-NOV-2020
MALTI		SINHA	NA	NA	NA	BANKIPUR GIRSL HIGH SCHOOL PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0108389	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	NAJEEB	ALAM	NA	NA	NA	C 2 SRIKRISHNAPURI BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0123209	Amount for matured debentures	250 28-NOV-2020
PUNAM		DEVI	NA	NA	NA	CI RAJENDRA PRASAD UNION BANK QF INDIA PATNA M BRANCH FRASAR ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000P0120797	Amount for matured debentures	250 28-NOV-2020
REKHA		PATHAK	NA	NA	NA	CO ASHOK KUMAR PATHAK CANARA BANK BUDHMARG PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0124263	Amount for matured debentures	250 28-NOV-2020
NIDHI		KUMARI	NA	NA	NA	CO BHUDHAR MAL GYARSI LAL BANETIYA MAHARAJGANJ PATNA	INDIA	BIHAR	PATNA	800001 000000000000N0110136	Amount for matured debentures	250 28-NOV-2020

RENU	KUMARI	NA	NA	NA	CO BRAHAMDEO PRASAD VIJAYA BANK FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0124986	Amount for matured debentures	250 28-NOV-2020
MEERA	THAKUR	NA	NA	NA	CO COMMERCIAL INSPECTOR RLY J N BARAUNI AT PO BARAUNI DIST BEGUSARAI	INDIA	BIHAR	PATNA	800001 000000000000M0119195	Amount for matured debentures	250 28-NOV-2020
NARBDDESHWAR	CHOUBEY	NA	NA	NA	CO DR B K SHUKLA HARI JEE KA HATA K G ROAD ARRAH BIHAR	INDIA	BIHAR	PATNA	800001 000000000000N0103418	Amount for matured debentures	250 28-NOV-2020
SANTOSH	KUMAR	NA	NA	NA	CO DR MAHABIR CHAUDHARY CHAUDHARY CLINIC BELOW POST OFFICE EKANGERSARAI AT PO EKANGERSARAI DT NALANDA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000S0071672	Amount for matured debentures	250 28-NOV-2020
KAMAL	DEVI	NA	NA	NA	CO JITENDRA KR MISHRA BRAJ KUNJ APARTMENT FLAT NO 24 ANANDPURI WEST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000K0104218	Amount for matured debentures	250 28-NOV-2020
LEELA	SINGH	NA	NA	NA	CO JITENDRA KUMAR SINGH BICHALI GALI GOLA RD PO DINAPORE CANTT DIST PATNA	INDIA	Bihar	Patna	800001 000000000000L0103772	Amount for matured debentures	250 28-NOV-2020
MR	MUKUND	MADHAV	NA	NA	CO LATE MADHUSUDAN PRASAD MOHALLA DAYANAGAR NOORSARAI ATPO NOORSARAI DIST NALANDA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000M0131281	Amount for matured debentures	250 28-NOV-2020
KISHLAY	KUMARI	NA	NA	NA	CO MALTI PRASAD 304 NEELGIRI BHAWAN WEST BORING CANAL ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000K0117062	Amount for matured debentures	250 28-NOV-2020
MD	ENAMUDDIN	NA	NA	NA	CO MD NASIMUDDIN RAHMANIA LANE CHOTI KHAGAUL PO KHAGAUL PATNA	INDIA	Bihar	Patna	800001 000000000000M0117713	Amount for matured debentures	250 28-NOV-2020
MD	KAYAMUDDIN	NA	NA	NA	CO MD NASIMUDDIN RAHMANIA LANE CHOTI KHAGAUL PO KHAGAUL PATNA	INDIA	Bihar	Patna	800001 000000000000K0112431	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	NA	NA	NA	CO MEHAR SINGH PRITAM SINGH BAZAR KATHJAN AMRITSAR	INDIA	BIHAR	PATNA	800001 000000000000M0112271	Amount for matured debentures	250 28-NOV-2020
MS	NUTAN	SINHA	NA	NA	CO MITHILESH KUMAR SINHA RETD JT CANE COMMISSIONER BORING ROAD PATNA GANDHINAGAR S	INDIA	BIHAR	PATNA	800001 000000000000M0128249	Amount for matured debentures	250 28-NOV-2020
MS	NILAM	SAHAY	NA	NA	CO MR P A K SAHAY 0001 OO D A P DIRECTOR OF POSTAL ACCTS EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0128166	Amount for matured debentures	250 28-NOV-2020
KALPANA			NA	NA	CO MR SUDHIR KUMAR PDO RESERVE BANK PATNA	INDIA	BIHAR	PATNA	800001 000000000000K0102987	Amount for matured debentures	250 28-NOV-2020
LALMANI	DEVI	NA	NA	NA	CO NARENDRA KUAMR E A TOWN CIVIL B T P S BOKARO THERMAL DT BOKARO BIHAR	INDIA	BIHAR	PATNA	800001 000000000000L0102156	Amount for matured debentures	250 28-NOV-2020
MIRA	DEVI	SHARMA	NA	NA	CO PRAHLAD RAI SHARMA LAL BAZAR BORAPATTI JHARIA DHANBAD	INDIA	BIHAR	PATNA	800001 000000000000M0122093	Amount for matured debentures	250 28-NOV-2020
R	K	SINGH	NA	NA	CO RANJIT SINGH RETD ADM NEAR HOLIDAY HOME KANKE ROAD RANCHI 8	INDIA	BIHAR	PATNA	800001 000000000000R0100503	Amount for matured debentures	250 28-NOV-2020
RAJNI		RASTOGI	NA	NA	CO RAVIGOPAL CO MARUFGANJ PATNACITY PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0109610	Amount for matured debentures	250 28-NOV-2020
MS	SANDHYA	JAIN	NA	NA	CO S V JAIN C A FLAT NO 52 JAGAT APT BANK ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0128815	Amount for matured debentures	250 28-NOV-2020

RAJ	RANI	AGRAWAL	NA	NA	NA	CO SH RC AGRAWALA CHIEF GENERAL MANAGER STATE BANK OF INDIA LOCAL HEAD OFFICE 1ST FLOOR JUDGES COURT ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0104 028	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUAMR	JAIN	NA	NA	NA	CO SHREE JAIN STORS BANMANKHI PURNEA BIHAR	INDIA	BIHAR	PATNA	800001 000000000000P0111 927	Amount for matured debentures	250 28-NOV-2020
RADHA		AGRAWAL	NA	NA	NA	CO SHREE RANISATI SALES CORPN JAMAL ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0101 543	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	CO SRI NIL RATAN LALL, BIJOY BHAWAN CHHOTI BADALPURA,KHAGOUL PATNA BIHAR	INDIA	Bihar	Patna	800001 000000000000P0110 045	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	GUPTA	NA	NA	NA	CO SRI NIL RATAN LALL, BIJOY BHAWAN CHHOTI BADALPURA,KHAGOUL,PATNA BIHAR	INDIA	Bihar	Patna	800001 000000000000R0115 275	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	SINGH	NA	NA	NA	CO SUBHLAXMI GARMENTS KNS COMPLEX, ARGODA BYE PASS CHAIR RANCHI BIHAR	INDIA	BIHAR	PATNA	800001 000000000000P0110 910	Amount for matured debentures	250 28-NOV-2020
NEELAM		MANKANI	NA	NA	NA	CO SWEET HOME 8 ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000N0108 299	Amount for matured debentures	250 28-NOV-2020
RINKI		MANKANI	NA	NA	NA	CO SWEET HOME 8 ALANKAR PLACE BORING ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0125 990	Amount for matured debentures	250 28-NOV-2020
POONAM		CHOPRA	NA	NA	NA	D212 DUPLEX SANGAM VIHAR SONARI JAMSHEDPUR	INDIA	BIHAR	PATNA	800001 000000000000P0110 007	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	PRADHAN	NA	NA	NA	FLAT NO 51 ASHOKA PLACE EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000K0119 434	Amount for matured debentures	250 28-NOV-2020
PARAG		KHANDELWAL	NA	NA	NA	HINDUSTAN PIPE EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000P0103 770	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD		SHAHABUDDIN	NA	NA	NA	HOUSE NO 25,HAROON COLONY,SECTOR 2, PHULWARISHARIF,PATNA	INDIA	Bihar	Patna	800001 000000000000M012 3172	Amount for matured debentures	250 28-NOV-2020
MADHU		KHOWALA	NA	NA	NA	KHOWALA ASSOCIATES SOUTH EXHIBSTION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000M010 2613	Amount for matured debentures	250 28-NOV-2020
LEELA		SINHA	NA	NA	NA	MADHU NIWAS JAY PRAKASH LANE JAKKANPUR NEW AREA PATNA	INDIA	BIHAR	PATNA	800001 000000000000L0105 748	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SWAROOP	AGARWAL	NA	NA	NA	MOH DALLU CHAK PO KHAGAUL PATNA	INDIA	Bihar	Patna	800001 000000000000N0104 203	Amount for matured debentures	250 28-NOV-2020
NAIPALI		PANDIT	NA	NA	NA	NAIPALI HOMEO PHARMACY NAUBATPUR PATNA	INDIA	Bihar	Patna	800001 000000000000N0101 413	Amount for matured debentures	250 28-NOV-2020
PUNDEO		SINGH	NA	NA	NA	NEW COLONY MAINPURA WARD NO 14 DANAPUR CANTT	INDIA	Bihar	Patna	800001 000000000000P0120 854	Amount for matured debentures	250 28-NOV-2020
MS	SWAPNA	MUKHOPADHYA Y	NA	NA	NA	NEW COLONY RD PO JAGJIWANNAGAR DT DHANBAD BIHAR	INDIA	BIHAR	PATNA	800001 000000000000M012 9423	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MASKARA	NA	NA	NA	OM PRAKASH PRADEEP KUMAR SHANKAR CHOWK SITAMARHI BAZAR	INDIA	Bihar	PATNA	800001 000000000000P0108 229	Amount for matured debentures	250 28-NOV-2020
MANISH		KUMAR	NA	NA	NA	PAKKI GHAT PO DANAPUR CANTT PATNA BIHAR	INDIA	Bihar	Patna	800001 000000000000M011 1286	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		PRASAD	NA	NA	NA	PO GOMIA DT BOKARO BIHAR	INDIA	Bihar	Patna	800001 000000000000R0102 541	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	POOJA MEDICAL LOHAPATTI SITAMARHI BAZAR	INDIA	Bihar	PATNA	800001 000000000000R0107 200	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	CHHAWCHHRIA	NA	NA	NA	RAJ TRADERS NARMADA APARTMENTS OFFICE NO 9 EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000O0100 439	Amount for matured debentures	250 28-NOV-2020
KULDIP		KAUR	NA	NA	NA	RANDHAWA MANSION ASHOK NAGAR RANCHI	INDIA	Bihar	Patna	800001 000000000000K0124 510	Amount for matured debentures	250 28-NOV-2020

RAMESHWAR		PRASAD	NA	NA	NA	SECTOR VI D Q NO 2154 BOKARO STEEL CITY	INDIA	Bihar	Patna	800001 000000000000R0117220	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	SINHA	NA	NA	NA	TIMES OF INDIA R M D DEPTT PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0121225	Amount for matured debentures	250 28-NOV-2020
NIMISH		RASTOGI	NA	NA	NA	TT 45 PTPP COLONY PANCHHA JHANSI	INDIA	Bihar	Patna	800001 000000000000N0111741	Amount for matured debentures	250 28-NOV-2020
RINA		SINHA	NA	NA	NA	UCO BANK EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0125929	Amount for matured debentures	250 28-NOV-2020
MADAN		AGRAWAL	NA	NA	NA	VIKRAM NIWAS OPP L C T GHAT PATNA	INDIA	BIHAR	PATNA	800001 000000000000M0101517	Amount for matured debentures	250 28-NOV-2020
RAKESH		AGRAWAL	NA	NA	NA	VIKRAM NIWAS OPP L C T GHAT PATNA	INDIA	BIHAR	PATNA	800001 000000000000R0110590	Amount for matured debentures	250 28-NOV-2020
NALINI	KUMAR	DAS	NA	NA	NA	YARPUR NAYATOLA SARISTABAD ROAD SHANTI PATH PATNA	INDIA	BIHAR	PATNA	800001 000000000000N0101711	Amount for matured debentures	250 28-NOV-2020
MR	RAJEEVRANJAN	SINHA	NA	NA	NA	A31 GANDHI VIHAR POLICE COLONY ANISABAD PATNA	INDIA	Bihar	Patna	800002 000000000000R0104954	Amount for matured debentures	250 28-NOV-2020
RISHI		RANJAN	NA	NA	NA	CO JADU NANDAN PRASAD EASST LOHANIPUR PATNA	INDIA	Bihar	Patna	800003 000000000000R0126176	Amount for matured debentures	250 28-NOV-2020
NIRAJ		GUPTA	NA	NA	NA	CO RAJKUMAR GUPTA SALIMPUR AHRA LANE NO 2 KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000N0112089	Amount for matured debentures	250 28-NOV-2020
KAMESHWAR	PRASAD	SINGH	NA	NA	NA	LOHANIPUR WEST BARAPHATAK KADAM KUAN PATNA	INDIA	Bihar	Patna	800003 000000000000K0105288	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	KABRA	NA	NA	NA	M M TRADERS KADAM KUWA PATNA	INDIA	Bihar	Patna	800003 000000000000M0106661	Amount for matured debentures	250 28-NOV-2020
MANJU		PRIYA	NA	NA	NA	SHASHI SADAN NEW AREA KADAM KUANI PATNA	INDIA	Bihar	Patna	800003 000000000000M0113102	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	SHREE SUGANDH SALIMPUR AHARA PATNA	INDIA	Bihar	Patna	800003 000000000000R0105431	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWAL	NA	NA	NA	TRADEWEL INDIA PIRMOHANI KADAMKUAN PATNA	INDIA	Bihar	Patna	800003 000000000000R0124739	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	CO BADAL CHANDRA VISHAL KUNJ APARTMENT,FLAT NO 10, KAJIPUR ROAD NO 4,P O BANKIPUR,PATNA	INDIA	Bihar	Patna	800004 000000000000P0121960	Amount for matured debentures	250 28-NOV-2020
LAKSHMAN		PRASAD	NA	NA	NA	CO BAIJNATH SAH BAKERGANJ GOLA ROAD PATNA	INDIA	Bihar	Patna	800004 000000000000L0100690	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	BHAGAT	NA	NA	NA	CO GOPAL KUMAR BHAGAT SABJIBAGH BHAGAT BHAWAN PATNA	INDIA	Bihar	Patna	800004 000000000000N0113275	Amount for matured debentures	250 28-NOV-2020
RAM	BILAS	AGARWAL	NA	NA	NA	CO SUBH LABH SIVALIYA MARKET ASHOK RAJ PATH PATNA	INDIA	Bihar	Patna	800004 000000000000R0111975	Amount for matured debentures	250 28-NOV-2020
RAM	KISHUN	SAH	NA	NA	NA	DARIYA PUR GOLA KIRANA DUKAN PATNA	INDIA	Bihar	Patna	800004 000000000000R0112395	Amount for matured debentures	250 28-NOV-2020
RISHI		AGARWAL	NA	NA	NA	G K COTTON PVT LTD KHEMKA HOUSE ASHOK RAJ PATH PATNA	INDIA	Bihar	Patna	800004 000000000000R0126204	Amount for matured debentures	250 28-NOV-2020
PREM		CHAND	NA	NA	NA	MITTAL TEX SHIVALAY MARKET A R PATH PATNA	INDIA	Bihar	Patna	800004 000000000000P0118128	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	MITTATEX SHIVALAYA MARKET A R PATH PATNA	INDIA	Bihar	Patna	800004 000000000000R0105913	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	JALAN	NA	NA	NA	NAGESHWAR COLONY BABERGANJ PATNA	INDIA	Bihar	Patna	800004 000000000000P0114831	Amount for matured debentures	250 28-NOV-2020
PRANAW		KUMAR	NA	NA	NA	SHAMBHAVI ADARSH COLONY BHAWAR POKHAR PATNA	INDIA	Bihar	Patna	800004 000000000000P0115211	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	AGARWAL	NA	NA	NA	SHREE SIWANI TEXTILE OPP CONVENT BANKIPUR PATNA	INDIA	Bihar	Patna	800004 000000000000M0133975	Amount for matured debentures	250 28-NOV-2020
PUNAM		DEVI	NA	NA	NA	VIKAS BOOK DEPOT KHAJIANCHI ROAD PATNA	INDIA	Bihar	Patna	800004 000000000000P0120796	Amount for matured debentures	250 28-NOV-2020

MALTI		DEVI	NA	NA	NA	WO OM PRAKASH NEAR MAHABIR ASTHAN KHAZANCHI RD PATNA	INDIA	Bihar	Patna	800004 000000000000M010 8272	Amount for matured debentures	250 28-NOV-2020
NARBI		SHARMA	NA	NA	NA	CO SITARAMA SHARMA DEPT OF CHEMISTRY BIHAR COLLEGE OF ENGG PATNA	INDIA	Bihar	Patna	800005 000000000000N0103 424	Amount for matured debentures	250 28-NOV-2020
PARWEEN		ARAKHANAM	NA	NA	NA	CHAMAN APARTMENT FLAT NO 403 BHIKHA PHARI PATNA	INDIA	Bihar	Patna	800006 000000000000P0123 463	Amount for matured debentures	250 28-NOV-2020
NAVIN		KUMAR	NA	NA	NA	CO DR P C GUPTA RAMPUR ROAD RAMPUR MAHENDRU PATNA	INDIA	Bihar	Patna	800006 000000000000N0106 551	Amount for matured debentures	250 28-NOV-2020
PYARE	LAL	SRIVASTAVA	NA	NA	NA	SHYAM NILAYA RAMPUR ROAD PATNA	INDIA	Bihar	Patna	800006 000000000000P0123 229	Amount for matured debentures	250 28-NOV-2020
MS	PREM	SWARUPAVERM A	NA	NA	NA	TRIBENI BHAWAN SHEOPUR MAHENDRU PATNA	INDIA	Bihar	Patna	800006 000000000000M012 8400	Amount for matured debentures	250 28-NOV-2020
RAJA	LAL	GUPTA	NA	NA	NA	C C STORE MOH BELWAR GANG NR ANAND TALKIES PO GULZAR BAGH DT PATNA	INDIA	Bihar	Patna	800007 000000000000R0104 149	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	CHOWDHARY	NA	NA	NA	ARYA NAGAR COLONY LODIKATRA PATNA CITY	INDIA	Bihar	Patna	800008 000000000000P0108 099	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	CHOWDHARY	NA	NA	NA	ARYA NAGAR COLONY LODIKATRA PATNA CITY	INDIA	Bihar	Patna	800008 000000000000R0115 982	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI		JAIN	NA	NA	NA	CO BABULAL JAIN ARYA NAGAR COLONY LODICUTRA PATNA	INDIA	Bihar	Patna	800008 000000000000P0122 944	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KAMALIA	NA	NA	NA	CO BAIJNATH KAMLIA MIRCHAI GALLI CHOWK PATNA CITY	INDIA	Bihar	Patna	800008 000000000000R0105 611	Amount for matured debentures	250 28-NOV-2020
MANOJ		AGARWAL	NA	NA	NA	CO J M G STEEL PVT LTD GURU GOVIND PATH, CHOWK PATNA CITY	INDIA	Bihar	Patna	800008 000000000000M010 7606	Amount for matured debentures	250 28-NOV-2020
NIRAJ	KUMAR	RASTOGI	NA	NA	NA	CO NARAINDAS LACHMANDAS MARUFGANJ PATNACITY PATNA	INDIA	Bihar	Patna	800008 000000000000N0112 127	Amount for matured debentures	250 28-NOV-2020
NEELAM		RANI	NA	NA	NA	CO SRI MUNNA LAL AT KAIMASIKOH PO JHAU GUNJ PATNA CITY	INDIA	Bihar	Patna	800008 000000000000N0108 352	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KUMAR	NA	NA	NA	CO SUDHIR KUMAR KAIMASIKOH PATNA CITY	INDIA	Bihar	Patna	800008 000000000000R0104 832	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	KAMALIA	NA	NA	NA	DR KEDAR NATH ROAD CHOWK PATNA CITY PATNA	INDIA	Bihar	Patna	800008 000000000000L0103 114	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	RASTOGI	NA	NA	NA	DURGA DEVI ROAD CHOWK PATNA CITY	INDIA	Bihar	Patna	800008 000000000000R0111 188	Amount for matured debentures	250 28-NOV-2020
SANJAY	KUMAR	GARODIA	NA	NA	NA	GARODIA BHAWAN JHAUGANJ LANE PATNA CITY	INDIA	Bihar	Patna	800008 000000000000S0057 691	Amount for matured debentures	250 28-NOV-2020
PUJA		GARODIA	NA	NA	NA	GARODIA BHAWAN JHAUGANJ PATNA CITY	INDIA	Bihar	Patna	800008 000000000000P0120 550	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	JAISWAL	NA	NA	NA	HAJI GANG PATNA CITY	INDIA	Bihar	Patna	800008 000000000000K0119 695	Amount for matured debentures	250 28-NOV-2020
RAMINDER		KAUR	NA	NA	NA	KCO GUR BACHAN SINGH GOLWARA MARKET PATNA CITY	INDIA	Bihar	Patna	800008 000000000000R0117 621	Amount for matured debentures	250 28-NOV-2020
RADHA		DEVI	NA	NA	NA	CO SHRI SHIV SHANKER STORE MANSURGANJ PATNA CITY	INDIA	Bihar	Patna	800009 000000000000R0133 180	Amount for matured debentures	250 28-NOV-2020
RAJESH		FRANCIS	NA	NA	NA	FARE FIELD COLLONY INFRONT OF NEW BANK COLONY Q NO 47 PO DIGHA GHAT PATNA BIHAR	INDIA	Bihar	Patna	800011 000000000000R0106 754	Amount for matured debentures	250 28-NOV-2020
KUSUM		THAKUR	NA	NA	NA	129 VIVEKANANDA MARG NORTH S K PURI PATNA	INDIA	Bihar	Patna	800013 000000000000K0122 682	Amount for matured debentures	250 28-NOV-2020
MANORAMA		RAM	NA	NA	NA	270 PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013 000000000000M011 5575	Amount for matured debentures	250 28-NOV-2020
MADAN		MOHAN	NA	NA	NA	31 PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013 000000000000M010 1782	Amount for matured debentures	250 28-NOV-2020



MADHUP	SINHA	NA	NA	NA	CO K K TIWARY BORING PATLIPUTRA ROAD PATNA	INDIA	Bihar	Patna	800013 000000000000M010 3457	Amount for matured debentures	250 28-NOV-2020
MALTI	DEOKULIAR	NA	NA	NA	CO SRI S D N VERMA 55 ANUGRAM NARAIN PATH NR ALPANA MARKET PATNA	INDIA	Bihar	Patna	800013 000000000000M010 8270	Amount for matured debentures	250 28-NOV-2020
MR	RAJEEW	SHARAN	NA	NA	FLAT NO 30 5TH FLOOR ,GALAXY II APPTS , NEW PATLIPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013 000000000000R0104 955	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	SINHA	NA	NA	NA	LAKSHMI NIWAS 3 KASTURBA PATH NORTH S K PURI PATNA	INDIA	Bihar	Patna	800013 000000000000L0100 800	Amount for matured debentures	250 28-NOV-2020
PRASHIDESH	CHAKRABORTY	NA	NA	NA	PRACHI NANDAN APARTMENT,BORING ROAD INFRONT OF A N COLLEGE P O PATLIPURA COLONY, PATNA	INDIA	Bihar	Patna	800013 000000000000P0115 700	Amount for matured debentures	250 28-NOV-2020
RAM	KUMARI	DEVI	NA	NA	RAMA BHAWAN NORTH SRI BRISHNAPURI 5A57 PATNA BIHAR	INDIA	Bihar	Patna	800013 000000000000R0112 501	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	NA	NA	NA	TARA KUNJ 1F111 NEAR LOTUS APARTMENT NEW PATILPUTRA COLONY PATNA	INDIA	Bihar	Patna	800013 000000000000P0116 958	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	JHA	NA	NA	CO ST KARENS MONTESSORI SCHOOL, BAILEV ROAD RUKUNPURA,P O B V COLLEGE, PATNA BIHAR	INDIA	Bihar	Patna	800014 000000000000P0114 834	Amount for matured debentures	250 28-NOV-2020
NANDINI	MEHTA	NA	NA	NA	KRISHNA KUNJ SHEIKHPURA PATNA	INDIA	Bihar	Patna	800014 000000000000N0102 525	Amount for matured debentures	250 28-NOV-2020
PREMLATA	SINHA	NA	NA	NA	KRISHNA KUNJ SHEIKHPURA PATNA	INDIA	Bihar	Patna	800014 000000000000P0119 201	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	NA	NA	NA	X 12 ASHIANA NAGAR PATNA	INDIA	Bihar	Patna	800014 000000000000N0104 624	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	AGRAWAL	NA	NA	16A A B ROAD, RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000N0113 272	Amount for matured debentures	250 28-NOV-2020
KUMODINI	DEVI	NA	NA	NA	BLOCK 31 FLAT NO 237 ROAD NO 10 E RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000K0059 002	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	SINGH	NA	NA	CO SHYAM PATHOLOGY RES LAB BLOCK NO 4 SHOP NO 64 ARYA KUMAR RD RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000R0121 224	Amount for matured debentures	250 28-NOV-2020
ARVIND	KUMAR	NA	NA	NA	CO SRI R B MAHTO OPP COMMUNITY HALL RAJENDRA NAGAR PATNA	INDIA	Bihar	Patna	800016 000000000000R0122 540	Amount for matured debentures	250 28-NOV-2020
MAZHAR	IMAM	NA	NA	NA	FLAT NO 60 BLOCK 10 ROOM NO 10G LF 1 TYPE RAJENDRA PUR PATNA	INDIA	Bihar	Patna	800016 000000000000M011 7691	Amount for matured debentures	250 28-NOV-2020
RAMBALAK	MAHATO	NA	NA	NA	OPP RAJENDRANAGAR COMMUNITY HALL RAJENDRA NAGAR PATNA BIHAR	INDIA	Bihar	Patna	800016 000000000000R0114 418	Amount for matured debentures	250 28-NOV-2020
RADHA	VAKULA	TIRUMALA	NA	NA	RAJENDRA NAGAR BLOCK 1 FLAT 2 PATNA	INDIA	Bihar	Patna	800016 000000000000R0101 872	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	AGGARWAL	NA	NA	32 JHELUM APARTMENT RAJENDRA NAGAR PATNA BIHAR	INDIA	Bihar	Patna	800018 000000000000R0115 059	Amount for matured debentures	250 28-NOV-2020
MUNISHWAR	PANDEY	NA	NA	NA	295 M I G H KANKAR BAG COLONY PATNA BIHAR	INDIA	Bihar	Patna	800020 000000000000M013 1701	Amount for matured debentures	250 28-NOV-2020
MANORAMA	KUMARI	NA	NA	NA	32 M I G HOUSING COLONY KANKARBAG PATNA BIHAR	INDIA	Bihar	Patna	800020 000000000000M011 5560	Amount for matured debentures	250 28-NOV-2020
RENU	SINHA	NA	NA	NA	A 227 PEOPLES CO OPERTIVE COLONY KANKARBAGH PATNA	INDIA	Bihar	Patna	800020 000000000000R0125 116	Amount for matured debentures	250 28-NOV-2020
PRADHAN	DURGA	SHANKARPRASAD	NA	NA	ASHOK NAGAR ROAD NO 3 PATNA	INDIA	Bihar	Patna	800020 000000000000P0111 810	Amount for matured debentures	250 28-NOV-2020

NAGENDRA	PRATAP	SINGH	NA	NA	NA	B 17 PEOPLES COOPRATIVE SOCIETY INDIA KANKARBAGH COLONY PATNA BIHAR	Bihar	Patna	800020 000000000000N0100 985	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	PRASAD	YADAV	NA	NA	NA	CHANDMARI ROAD BEHIND INDIA QUATER NO MIG 52 KANKARBAGH PATNA 800020	Bihar	Patna	800020 000000000000M011 4875	Amount for matured debentures	250 28-NOV-2020
MANJU	MALA	SINHA	NA	NA	NA	CO AMOD PRASAD SUDAMANIWAS INDIA , AT AND P O CHITRAGUPTA NAGAR,PATNA	Bihar	Patna	800020 000000000000M011 3013	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	CO HOUSE NO 4 BANK COLONY INDIA HANUMAN NAGAR PATNA	Bihar	Patna	800020 000000000000R0107 182	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		RANJAN	NA	NA	NA	CO SMT SAVITRI DEVI F 43 PEOPLES INDIA CO OP COLONY KANKARBAGH PATNA	Bihar	Patna	800020 000000000000P0116 587	Amount for matured debentures	250 28-NOV-2020
PRANAY	KUMAR	SINHA	NA	NA	NA	DS 33 OPP KANKARBAGH PS INDIA KANKARBAGH COLONY PATNA	Bihar	Patna	800020 000000000000P0115 224	Amount for matured debentures	250 28-NOV-2020
LEENA		MANOJ	NA	NA	NA	E 5 P C COLONY KANKAR BAGH VED INDIA NURSING HOME, PATNA	Bihar	Patna	800020 000000000000L0103 971	Amount for matured debentures	250 28-NOV-2020
MUNINDRA		PRASAD	NA	NA	NA	F 5 PEOPLES CO OP COLONY INDIA KANKARBAGH PATNA	Bihar	Patna	800020 000000000000M013 1654	Amount for matured debentures	250 28-NOV-2020
RITA		AGARWAL	NA	NA	NA	J 143 PEOPLES CO OPERATIVE INDIA COLONY KANKARBAGH PATNA	Bihar	Patna	800020 000000000000R0126 231	Amount for matured debentures	250 28-NOV-2020
NARAIN	PRASAD	MORE	NA	NA	NA	MORE MOTORS KANKARBAGH INDIA ROAD PATNA	Bihar	Patna	800020 000000000000N0103 049	Amount for matured debentures	250 28-NOV-2020
MANGLA		SINHA	NA	NA	NA	O A 7 SACHIWALA COLONY INDIA KANKARBAGH PATNA	Bihar	Patna	800020 000000000000M011 0212	Amount for matured debentures	250 28-NOV-2020
RAKESH		NARAYAN	NA	NA	NA	P 617 BARHIYA HOUSE VIDYAPURI INDIA KANKARBAGH PATNA	Bihar	Patna	800020 000000000000R0111 328	Amount for matured debentures	250 28-NOV-2020
PRABHAT		KUMAR	NA	NA	NA	S 380 LOHIA NAGAR KANKARBAGH INDIA PATNA BIHAR	Bihar	Patna	800020 000000000000P0110 893	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MISHRA	NA	NA	NA	CO K JHA RAJDHANI APARTMENT INDIA MAHESHNAGAR PO SASTRINAGAR PATNA	Bihar	Patna	800023 000000000000M011 5120	Amount for matured debentures	250 28-NOV-2020
MALTI		DEVI	NA	NA	NA	CO SHRI PREM PRAKASH INDIA CHOWDHARY ROAD NO 1 EXT RAJBABSHI NAGAR PATNA	Bihar	Patna	800023 000000000000M010 8271	Amount for matured debentures	250 28-NOV-2020
RENU		SINHA	NA	NA	NA	CO SRI L P SINHA IN FRONT OF INDIA RADHA MEDIAL WEST PATEL NAGAR PATNA	Bihar	Patna	800023 000000000000R0125 117	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	PRASAD	BRANWAL	NA	NA	NA	H NO 10,KAILASH INDIA ENCLAVE,SHEOPURI PO SHASHTRI NAGAR PATNA	Bihar	Patna	800023 000000000000P0113 027	Amount for matured debentures	250 28-NOV-2020
LALA	BACHAN	PRASAD	NA	NA	NA	MOH MHANPUR PUNAICHAK P O INDIA SHASTRI NAGAR AWDHESH SADAN PATNA	Bihar	Patna	800023 000000000000L0100 839	Amount for matured debentures	250 28-NOV-2020
KUMARI		SWATI	NA	NA	NA	QUARTER NO CAB D 6 ELECTRICITY INDIA BOARD COLONY PO SHASTRI NAGAR PATNA	Bihar	Patna	800023 000000000000K0121 171	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	SADAR BAZAR DANAPUR CANTT INDIA PATNA BIHAR	Bihar	Patna	800503 000000000000R0115 101	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	BENGANI	NA	NA	NA	CINEMA ROAD GULAB BAGH INDIA PURNEA BIHAR	Bihar	Purnia	800001 000000000000M011 2591	Amount for matured debentures	250 28-NOV-2020
NIL	KAMAL	BENGANI	NA	NA	NA	CINEMA ROAD GULABBAGH BIHAR INDIA	Bihar	Purnia	800001 000000000000N0110 680	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGRAWAL	NA	NA	NA	CO AMIT FERTILISERS NEAR JYOTI INDIA CINEMA PO FORBESGANJ DT ARARIA BIHAR	Bihar	Purnia	800001 000000000000P0108 058	Amount for matured debentures	250 28-NOV-2020
MANORMA		DEVI	NA	NA	NA	CO BINOD KUMAM GUPTA JYOTI INDIA OIL FORBESGANJ DIST ARARIA BIHAR	Bihar	Purnia	800001 000000000000M011 5616	Amount for matured debentures	250 28-NOV-2020

OM	PRAKASH	KEDIA	NA	NA	NA	CO DALMIA IRON STEEL CO S K ROAD P O FORBESGAN DT ARARIA BIHAR 854318	INDIA	Bihar	Purnia	800001 00000000000000100562	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	LADHA	NA	NA	NA	CO KALAWATI TRADERS FORBESGANJ ARARIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000R0103626	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BIHANI	NA	NA	NA	CO OM VASTRALAYA POST JOGBANI DIST ARARIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000R0103415	Amount for matured debentures	250 28-NOV-2020
NEERA	DEVI	SHARMA	NA	NA	NA	CO PERIWAL BHAWAL POST OFFICE CHOWK PO FORBESGANJ ARARIA R M S KATIAR BIHAR	INDIA	Bihar	Purnia	800001 000000000000N0108696	Amount for matured debentures	250 28-NOV-2020
MEENA		DHANUKA	NA	NA	NA	PO KASBA DIST PURNIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000M0118021	Amount for matured debentures	250 28-NOV-2020
MAHABIR		AGARWAL	NA	NA	NA	POST OFFICE CHOWK COAL DEPOT PO FORBESGANJ DIST ARARIA BIHAR	INDIA	Bihar	Purnia	800001 000000000000M0104180	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	SHARMA	NA	NA	NA	SO PRAHALAD ROY SHARMA CO PEREWAL BHAVAN PO CHOWK PO FORBESGANJ DT ARARIA RMS KATIH	INDIA	Bihar	Purnia	800001 000000000000N0112996	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	PRASAD	NA	NA	NA	DISTRICT SUB REGISTRAR RTD KALI ASTHAN SASARAM	INDIA	Bihar	Rohtas	800001 000000000000M0132040	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SINHA	NA	NA	NA	PUNJAB NATIONAL BANK BRANCH NATWAR PO NATWAR DISTT ROHTAS BIHAR	INDIA	Bihar	Rohtas	800001 000000000000R0111219	Amount for matured debentures	250 28-NOV-2020
MAMTA		KUMARI	NA	NA	NA	CO CHHOTELAL BAIJNATH MARWARI BAZAR PO SAMASTI PUR	INDIA	Bihar	Samastipur	800001 000000000000M0108811	Amount for matured debentures	250 28-NOV-2020
NEELAM		THAKUR	NA	NA	NA	GOLPAHARI HOUSE SOUTH EAST OF TIRHUT ACADEMY KASHIPUR SAMASTIPUR	INDIA	Bihar	Samastipur	800001 000000000000N0108414	Amount for matured debentures	250 28-NOV-2020
MANISHA	KUMARI	BAZAZ	NA	NA	NA	MANISHA KUMASRI BAZAZ P O RUSERA DIST SAMASTIPUR BIHAR	INDIA	Bihar	Samastipur	800001 000000000000M0111873	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	AT DAULATGANJ PO CHAPRA DIST SARAN NEAR AGRAWAL DHARMHALA	INDIA	Bihar	Saran	800001 000000000000R0105914	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		GUPTA	NA	NA	NA	CO AMBIKA TRADING AGENCY PO DIGHWARA DIST SARAN BIHAR	INDIA	Bihar	Saran	800001 000000000000M0123912	Amount for matured debentures	250 28-NOV-2020
LALAN	PRASAD	GUPTA	NA	NA	NA	PURANI BAZAR CLOOTH SHOP NR SANJEEV PRESS P O MAHARAJ GNAJ DT SIWAN BIHAR	INDIA	Bihar	Saran	800001 000000000000L0100952	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GOENKA	NA	NA	NA	CO MS TOHFA CINEMA ROAD SITAMARHI	INDIA	Bihar	Sitamarhi	800001 000000000000R0103463	Amount for matured debentures	250 28-NOV-2020
RANJANA		CHANCHAL	NA	NA	NA	CO BIBHISHAN CHAUDHARY BHAGWATI NAGAR HARIBATIKA BETTIAH WEST CHAMPARAN BIHAR	INDIA	Bihar	West Champaran	800001 000000000000R0104365	Amount for matured debentures	250 28-NOV-2020
MALVINDER	KAUR	MAHINDROO	NA	NA	NA	133 SECTOR 28 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160002 000000000000M0108487	Amount for matured debentures	250 28-NOV-2020
N	L	AGGARWAL	NA	NA	NA	CO SH RAKESH GUPTA HOUSE NO 164 SECTOR 11A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160011 000000000000N0100309	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SHARMA	NA	NA	NA	CO KAMALIIT SINGH H NO 6991 SECTOR 41A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000N0104833	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		VIG	NA	NA	NA	EMANCITION PROFESSOR DEPARTMENT OF CHEMISTRY PUNJAB UNIVERSITY CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000O0100979	Amount for matured debentures	250 28-NOV-2020

NISHA		SINGLA	NA	NA	NA	H NO 1032 SECTOR 42B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000N0114465	Amount for matured debentures	250 28-NOV-2020
R	K	MOHINDRA	NA	NA	NA	H NO 1167 SECTOR 42 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0101216	Amount for matured debentures	250 28-NOV-2020
RAM	RARTAP	JINDAL	NA	NA	NA	H NO 809 SECTOR 41 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0112741	Amount for matured debentures	250 28-NOV-2020
NEELAM		SEEDHER	NA	NA	NA	H NO E1 101 SECTOR 14 PANJAB UNIVERSITY CHANDIGARH 160014	INDIA	Chandigarh	Chandigarh	160014 000000000000N0108380	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	SINGLA	NA	NA	NA	HNO 10354 SEC 38B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0104070	Amount for matured debentures	250 28-NOV-2020
R	P	SSARNA	NA	NA	NA	HNO 3047 SEC 38D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0100778	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMAR	NA	NA	NA	HOUSE NO 3074 SECTOR 38D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000K0119656	Amount for matured debentures	250 28-NOV-2020
RAM	L	AUJLA	NA	NA	NA	STATE BANK OF PATIALA SARANGPUR CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0112505	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	GUPTA	NA	NA	NA	T1 5 SECTOR 25 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160014 000000000000R0112685	Amount for matured debentures	250 28-NOV-2020
PRAKASH	VIR	GUPTA	NA	NA	NA	H NO 1171, SECTOR 15 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000P0114117	Amount for matured debentures	250 28-NOV-2020
RAJ		SINGLA	NA	NA	NA	H NO 1266 SECTOR 15 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000R0104104	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGGARWAL	NA	NA	NA	H NO 156 SECTOR 15A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000R0103369	Amount for matured debentures	250 28-NOV-2020
MANJIT		KAUR	NA	NA	NA	H NO 6 SEC 16A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000M0112249	Amount for matured debentures	250 28-NOV-2020
RAMESH		KATYAL	NA	NA	NA	H NO 87 SECTOR 15 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000R0115802	Amount for matured debentures	250 28-NOV-2020
MAJGEN	JOGMOHAN	LAL	NA	NA	NA	HOUSE NO 2142 SECTOR 15C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160015 000000000000M0107586	Amount for matured debentures	250 28-NOV-2020
O	P	DUBEY	NA	NA	NA	KOTHI No 376, SECTOR 15 A, CHANDIGARH,	INDIA	Chandigarh	Chandigarh	160015 000000000000O0100027	Amount for matured debentures	250 28-NOV-2020
RAJRANI		AGGARWAL	NA	NA	NA	CHIEF AUDITOR CO OP SOCITIES SECTOR 17 BANK SQUARE CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 000000000000R0109917	Amount for matured debentures	250 28-NOV-2020
LALITA	SAKHI	BANJAL	NA	NA	NA	CO S C GUPTA MANAGER SYNDICATE BANK 66 67 SECTOR 17B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 000000000000L0101807	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	CO SHRI R P GUPTA,DY GENERAL MANAGER PUNJAB NATIONAL BANK PNB HOUSE, SECTOR 17 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 000000000000R0106823	Amount for matured debentures	250 28-NOV-2020
RAMANJEET			NA	NA	NA	CO SYNDICATE BANK,BANK SQUARE SECTOR 17B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 000000000000R0114095	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	PRASAD	GUPTA	NA	NA	NA	DEPUTY GENERAL MANAGER PUNJAB NATIONAL BANK PNB HOUSE, SECTOR 17 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160017 000000000000R0117224	Amount for matured debentures	250 28-NOV-2020
NIDHESH		GUPTA	NA	NA	NA	112 SECTOR 8A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000N0110068	Amount for matured debentures	250 28-NOV-2020
MOHINDER		SINGH	NA	NA	NA	CO NIRMAL SINGH TEL OPERATOR HYDEL BULDG CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000M0124228	Amount for matured debentures	250 28-NOV-2020
MANJEET	SHAH	SINGH	NA	NA	NA	CO STATE BANK OF INDIA ZONAL OFFICE HARYANA SECTOR 8 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000M0112182	Amount for matured debentures	250 28-NOV-2020
KIDAR	NATH	SHARMA	NA	NA	NA	H NO 1068 SECTOR 18 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000K0114462	Amount for matured debentures	250 28-NOV-2020
MOHINDER		SINGH	NA	NA	NA	H NO 1156 SECTOR 18C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000M0107370	Amount for matured debentures	250 28-NOV-2020

PARAMJIT		KAUR	NA	NA	NA	H NO 1587 SECTOR 18 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000P0103 980	Amount for matured debentures	250 28-NOV-2020
REKHA		SETHI	NA	NA	NA	H NO 233 SECTOR 7A CHANDIGARH U T	INDIA	Chandigarh	Chandigarh	160018 000000000000R0124 358	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	MALIK	NA	NA	NA	HOUSE NO 1209 SECTOR 8C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000P0118 574	Amount for matured debentures	250 28-NOV-2020
KANCHAN		LATA	NA	NA	NA	S C F 46 SECTOR 18D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160018 000000000000K0107 571	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	MALHOTRA	NA	NA	NA	3277 SECTOR 19D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000O0100 256	Amount for matured debentures	250 28-NOV-2020
PUSHPINDER		KAUR	NA	NA	NA	H NO 1055 SECTOR 7 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000P0123 035	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	H NO 1055 SECTOR 7 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0108 678	Amount for matured debentures	250 28-NOV-2020
S	BHUPINDER	SINGH	NA	NA	NA	H NO 1570 SECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000S0100 212	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	H NO 1790F SECTOR 7 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0107 209	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SARKAR	NA	NA	NA	H NO 2562, SECTOR 19C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000K0119 922	Amount for matured debentures	250 28-NOV-2020
RAJIV		GUPTA	NA	NA	NA	H NO 3180 SECTOR 27 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0108 932	Amount for matured debentures	250 28-NOV-2020
NEELAM		RANI	NA	NA	NA	H NO 3330 SECTOR 27 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000N0108 353	Amount for matured debentures	250 28-NOV-2020
RAGHVENDRA	PRATAP	SINGH	NA	NA	NA	H NO 58 SEC 7A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0102 595	Amount for matured debentures	250 28-NOV-2020
RAMESH		ANAND	NA	NA	NA	H NO 768 SECTOR = 7 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0114 839	Amount for matured debentures	250 28-NOV-2020
KIRPAL		SINGH	NA	NA	NA	H NO 807 SECTOR 7B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000K0116 254	Amount for matured debentures	250 28-NOV-2020
KAMAL	KAILASH	GUPTA	NA	NA	NA	HNO 2053 SEC 27C	INDIA	Chandigarh	Chandigarh	160019 000000000000K0104 324	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	HOUSE NO 2204 SECTOR 19 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0104 005	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	S C F 168 GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000P0121 962	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHAM	VERMA	NA	NA	NA	T T T I SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160019 000000000000R0129 887	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KHURANA	NA	NA	NA	2314A,20 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020 000000000000P0108 212	Amount for matured debentures	250 28-NOV-2020
PURAN		SINGH	NA	NA	NA	H NO 510 SECTOR 20 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020 000000000000P0121 066	Amount for matured debentures	250 28-NOV-2020
P	K	SINGLA	NA	NA	NA	H NO 630,SECTOR 20 A, CHANDIGARH	INDIA	Chandigarh	Chandigarh	160020 000000000000P0101 083	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DHAR	NA	NA	NA	14751 SECTOR 43 B CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000N0113 321	Amount for matured debentures	250 28-NOV-2020
NISHA		MAHAJAN	NA	NA	NA	1901 SECTOR 22B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000N0114 374	Amount for matured debentures	250 28-NOV-2020
RANI		MALHOTRA	NA	NA	NA	2228 SECTOR 21C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000R0118 768	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MADAN	NA	NA	NA	2387 22 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000M011 5109	Amount for matured debentures	250 28-NOV-2020
K	P	MAYASHENOY	NA	NA	NA	CANARA BANK LBA SECTION CIRCLE OFFICE PLOT NO 1 SECTOR 34 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000K0101 399	Amount for matured debentures	250 28-NOV-2020
MANI	M	ASWATH	NA	NA	NA	CO ASWATHA NARAYANA M OFFICER CANARA BANK STAFF SECTION WORKMEN CIRCLE OFFICE PLOT NO 1 SECTOR 34 A CHANDIGARH U T	INDIA	Chandigarh	Chandigarh	160022 000000000000M011 0521	Amount for matured debentures	250 28-NOV-2020
NITIN		DHIR	NA	NA	NA	H NO 1801 SECTOR 22 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000N0115 488	Amount for matured debentures	250 28-NOV-2020

P	D	MAHAJAN	NA	NA	NA	H NO 2336 SECTOR 22 C CHANDIGARH 160022	INDIA	Chandigarh	Chandigarh	160022 000000000000P0500015	Amount for matured debentures	250 28-NOV-2020
NAVNEET		BINDLISH	NA	NA	NA	H NO 3112 SEC 21D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000N0106892	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	H NO 3198 SECTOR 21 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000R0124932	Amount for matured debentures	250 28-NOV-2020
MUNISH		KUMAR	NA	NA	NA	H NO 355 SECTOR 22A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000M0131689	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	GARG	NA	NA	NA	H NO 740 SEC 22A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000M0101548	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	BEDI	NA	NA	NA	HOUSE NO 1080 SECTOR 21B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000R0106149	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GOKLANEY	NA	NA	NA	HOUSE NO 1464 SECTOR 22B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000P0108126	Amount for matured debentures	250 28-NOV-2020
PUSHP	LATA	GUPTA	NA	NA	NA	HOUSE NO 2351 SECTOR 22C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000P0121734	Amount for matured debentures	250 28-NOV-2020
M	R	MITTAL	NA	NA	NA	S C O NO 341 SECTIR 35 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000M0101470	Amount for matured debentures	250 28-NOV-2020
RADHA		MITTAL	NA	NA	NA	S C O NO 342 SECTIR 35 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000R0101771	Amount for matured debentures	250 28-NOV-2020
RAJINDER		MITTAL	NA	NA	NA	S C O NO 342 SECTOR 35 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000R0108766	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	SCO 1116 SEC 22B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160022 000000000000P0118457	Amount for matured debentures	250 28-NOV-2020
RAKESH		GARCHA	NA	NA	NA	# 350823 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000R0110769	Amount for matured debentures	250 28-NOV-2020
NIRMAL		GUPTA	NA	NA	NA	343124D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000N0112771	Amount for matured debentures	250 28-NOV-2020
MANITA		AGGARWAL	NA	NA	NA	CO MONAL CROCKERY HOUSE SCO 215 SECTOR 37 C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000M0125079	Amount for matured debentures	250 28-NOV-2020
MANISH		SABIKHI	NA	NA	NA	CO SAWRAJ FLOUR MILLS CHAKKI NO I SECTOR 24 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000M0111572	Amount for matured debentures	250 28-NOV-2020
PRITAM	SINGH	DHANOA	NA	NA	NA	H NO 1733 SECTOR 23 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000P0119410	Amount for matured debentures	250 28-NOV-2020
PARVEEN		JUNEJA	NA	NA	NA	HOUSE NO 3322 SECTOR 23D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160023 000000000000P0106515	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	CO MARKET COMMITTEE GRAIN MARKET SECTOR 26 CHANDIGARH	INDIA	Chandigarh	Chandigarh	160026 000000000000R0108709	Amount for matured debentures	250 28-NOV-2020
KIRAN		SATIJA	NA	NA	NA	HOUSE NO 3608 SECTOR 32 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160031 000000000000K0115468	Amount for matured debentures	250 28-NOV-2020
RITU		JOSHII	NA	NA	NA	3483 SECTOR 37 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000R0127099	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	522 SEC 36B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000R0122673	Amount for matured debentures	250 28-NOV-2020
NAND		KISHORE	NA	NA	NA	H NO 3116 SECTOR 38 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000N0102236	Amount for matured debentures	250 28-NOV-2020
NIRMAL			NA	NA	NA	H NO 3116 SECTOR 38 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000N0112675	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGARWAL	NA	NA	NA	H NO 313 TOP FLOOR SECTOR 38 A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000R0105454	Amount for matured debentures	250 28-NOV-2020
RAJRANI		BATTA	NA	NA	NA	H NO 3213 40D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000R0109919	Amount for matured debentures	250 28-NOV-2020
RAGHBIR		SINGH	NA	NA	NA	HOUSE NO 3065 SECTOR 38 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160036 000000000000R0102431	Amount for matured debentures	250 28-NOV-2020
REKHA		AGGARWAL	NA	NA	NA	1035 SECTOR 46 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 000000000000R0123652	Amount for matured debentures	250 28-NOV-2020
RANJIT		SINGH	NA	NA	NA	19146A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047 000000000000R0119548	Amount for matured debentures	250 28-NOV-2020
MAJOR	PRASHANTH	KUMAR	NA	NA	NA	2310 SECTOR 44 C CHANDIGARH 160047	INDIA	Chandigarh	Chandigarh	160047 000000000000M0107636	Amount for matured debentures	250 28-NOV-2020

PREM	PRAKASH	MAGO	NA	NA	NA	237 SECTOR 15A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000P0118722	Amount for matured debentures	250	28-NOV-2020
LAKHBIR	KAUR	BINDRA	NA	NA	NA	268 SECTOR 33A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000L0100624	Amount for matured debentures	250	28-NOV-2020
REKHA		PANDEY	NA	NA	NA	CO ANDHRA BANK SECTOR 44 D CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000R0124233	Amount for matured debentures	250	28-NOV-2020
PUSHPA		MITTAL	NA	NA	NA	H I G 259 SEC 45A CHANDIGARH CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000P0123138	Amount for matured debentures	250	28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	H NO 1280 SECTOR 33C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000R0130047	Amount for matured debentures	250	28-NOV-2020
RUPESH	KUMAR	WALIA	NA	NA	NA	H NO 1614 SECTOR 44 B CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000R0129414	Amount for matured debentures	250	28-NOV-2020
KHUSHHAL	CHAND	SINHA	NA	NA	NA	H NO 3024,SECTOR 46C CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000K0124498	Amount for matured debentures	250	28-NOV-2020
NEENA		SINGLA	NA	NA	NA	HOUSE NO 159 SECTOR 45A CHANDIGARH	INDIA	Chandigarh	Chandigarh	160047	000000000000N0108652	Amount for matured debentures	250	28-NOV-2020
NEERU			NA	NA	NA	HNO 453 PHASE 2 SAS NAGAR MOHALI CHANDIGARH	INDIA	Chandigarh	Chandigarh	160055	000000000000N0108909	Amount for matured debentures	250	28-NOV-2020
MOHINDER		KUMAR	NA	NA	NA	HOUSE NO HE 1208 GR FLOOR PHASE I S A S NAGAR MOHALI,PANJAB	INDIA	Chandigarh	Chandigarh	160055	000000000000M0124182	Amount for matured debentures	250	28-NOV-2020
MAINASH		JAIN	NA	NA	NA	H NO 624 PHASE III A MOHALI DISTT ROPAR PB	INDIA	Chandigarh	Chandigarh	160059	000000000000M0107533	Amount for matured debentures	250	28-NOV-2020
KARTAR	SINGH	MATTA	NA	NA	NA	HARNAM NIWAS KOTHI NO 1089 PHASE V S A S NAGAR MOHALI CHANDIGARH	INDIA	Chandigarh	Chandigarh	160059	000000000000K0110833	Amount for matured debentures	250	28-NOV-2020
RANJEET		SINGH	NA	NA	NA	K NO 1113 PHASE 10 MOHALI PUNJAB	INDIA	Chandigarh	Chandigarh	160059	000000000000R0119397	Amount for matured debentures	250	28-NOV-2020
PREM		CHAND	NA	NA	NA	CO JAI KISHAN H NO 5077III MODERN COMPLEX MANIMAJRA	INDIA	Chandigarh	Chandigarh	160101	000000000000P0118148	Amount for matured debentures	250	28-NOV-2020
NIRMAL		WALIA	NA	NA	NA	FLAT NO 51562 CAT I M P COMPLEX MANIMAVRA CHANDIGARH	INDIA	Chandigarh	Chandigarh	160101	000000000000N0113103	Amount for matured debentures	250	28-NOV-2020
PRADEEP	K	MAHAJAN	NA	NA	NA	HOUSE NO 1067 SECTOR 39B CHANDIGARH	INDIA	CHANDIGARH	chandigarh	160017	000000000000P0111463	Amount for matured debentures	250	28-NOV-2020
PARVEEN		KUMAR	NA	NA	NA	3404 37 D CHANDIGARH	INDIA	CHANDIGARH	chandigarh	160017	000000000000P0106616	Amount for matured debentures	250	28-NOV-2020
KURUVILLA		THOMAS	NA	NA	NA	QTR NO 3E, TYPE III S E RLY COLONY JAGDALPUR M P	INDIA	Chhattisgarh	Bastar	494001	000000000000K0122026	Amount for matured debentures	250	28-NOV-2020
PRAVEEN		CHOKHANI	NA	NA	NA	A 20 MINOCHA COLONY MUNGELI ROAD BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001	000000000000P0101121	Amount for matured debentures	250	28-NOV-2020
KAUSER		NAZ	NA	NA	NA	CO MD KALIMUDDIN CMPDI BUS STAND P B NO 22 BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001	000000000000K0111482	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	AGRAWAL	NA	NA	NA	CO STATUS PORTFOLIO P LTD ABOVE HERO HONDA SHOW ROOM RAJENDRA NAGAR BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001	000000000000R0133531	Amount for matured debentures	250	28-NOV-2020
PRASANNA	KUMAR	AGRAWAL	NA	NA	NA	M I G 2 NEHARU NAGAR BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001	000000000000P0115433	Amount for matured debentures	250	28-NOV-2020
MRS	NINA	SAIGAL	NA	NA	NA	SAIGAL BUILDINGS OPP VIVEKANANDA UDHYAN BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495001	000000000000N0111903	Amount for matured debentures	250	28-NOV-2020
RASHMI		SAO	NA	NA	NA	A 38 R K NAGAR PHASE II BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495004	000000000000R0120241	Amount for matured debentures	250	28-NOV-2020
MR	NEERAJ	JAIN	NA	NA	NA	BUNGLOW NO T 135 RAILWAY COLONY BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495004	000000000000N0108795	Amount for matured debentures	250	28-NOV-2020
PARASHU	RAM	ARYA	NA	NA	NA	S E C PO GEVRA PROJECT DIST BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495452	000000000000P0104193	Amount for matured debentures	250	28-NOV-2020

KANCHAN		KHATRI	NA	NA	NA	RAYMOND CEMENT WORKS PO GOPALNAGAR DIST BILASPUR MP	INDIA	Chhattisgarh	Bilaspur	495663 000000000000K0107 557	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SUBHLOK	NA	NA	NA	Q NO NB 31_A B TYPE COLONY,M P E B KORBA EAST DIST BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495681 000000000000R0116 185	Amount for matured debentures	250 28-NOV-2020
MANJU		AGRAWAL	NA	NA	NA	CO MR DEEPAK AGARWAL QTR NO 27 TYPE V SECTOR I BALCO TOWNSHIP KORBA BILASPUR	INDIA	Chhattisgarh	Bilaspur	495684 000000000000M011 2394	Amount for matured debentures	250 28-NOV-2020
RATNA		MUKHERJEE	NA	NA	NA	QR NO 358A3 PO BALCO NAGAR KORBA MP	INDIA	Chhattisgarh	Bilaspur	495684 000000000000R0121 888	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	JAIN	NA	NA	NA	QR NO 9 SECTOR 1 PO BALCONAGAR KORBA MP	INDIA	Chhattisgarh	Bilaspur	495684 000000000000R0127 589	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANT	SHARMA	NA	NA	NA	QU NO 27A SECTOR 4 BALCO NAGAR KORBA BILASPUR M P	INDIA	Chhattisgarh	Bilaspur	495684 000000000000K0104 334	Amount for matured debentures	250 28-NOV-2020
RAJIV		AGARWAL	NA	NA	NA	CO PUNAM CHAND AGARWAL SHYAMA PRASAD MARG PO KHARSIA DT RAIGARH MP	INDIA	Chhattisgarh	Bilaspur	496661 000000000000R0108 867	Amount for matured debentures	250 28-NOV-2020
POOJA		HOTWANI	NA	NA	NA	CO HOTWANI AUTO STORES SECTOR 1 A MGT BHILAI MP	INDIA	Chhattisgarh	Durg	490001 000000000000P0109 801	Amount for matured debentures	250 28-NOV-2020
PRANAB	KUMAR	MUKHERJEE	NA	NA	NA	A 3 SHAKTI VIHAR MAITRI NAGAR BHILAI M P	INDIA	Chhattisgarh	Durg	490006 000000000000P0115 096	Amount for matured debentures	250 28-NOV-2020
KEDAR		NATH	NA	NA	NA	G 22B MARODA SECTOR BHILAI DISTT DURG MP	INDIA	Chhattisgarh	Durg	490006 000000000000K0112 488	Amount for matured debentures	250 28-NOV-2020
MAYA	RAM	SAHU	NA	NA	NA	QTR NO B BLOCK 20 POCKET L MARODA SECTOR P O CIVIL CENTRE BHILAI NAGAR DISTT DURG M P	INDIA	Chhattisgarh	Durg	490006 000000000000M011 7172	Amount for matured debentures	250 28-NOV-2020
MRS	RAMESH	VERMA	NA	NA	NA	QUARTER NO 4A, STREET NO 20 SECTOR NO 10, BHILAI	INDIA	Chhattisgarh	Durg	490006 000000000000R0116 845	Amount for matured debentures	250 28-NOV-2020
NIRMALA		KANUNGO	NA	NA	NA	442 NEHRU NAGAR EAST BHILAI	INDIA	Chhattisgarh	Durg	490020 000000000000N0113 600	Amount for matured debentures	250 28-NOV-2020
NAKULLAL		MAHOBE	NA	NA	NA	INDIRA PARA,POST AT BHILAI 3, DURG M P	INDIA	Chhattisgarh	Durg	490021 000000000000N0101 520	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	AGRAWAL	NA	NA	NA	5510 EAST NEHRUNAGAR PO BHILAI M P	INDIA	Chhattisgarh	Durg	490022 000000000000P0113 732	Amount for matured debentures	250 28-NOV-2020
O	P	SEENGAL	NA	NA	NA	A6 SAKET KATULBOD BHILAI M P	INDIA	Chhattisgarh	Durg	490022 000000000000O0100 050	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MISHRA	NA	NA	NA	BLOCK 22 PLOT II MOTILAL NEHRUNAGAR EAST BHILAI MP	INDIA	Chhattisgarh	Durg	490022 000000000000M011 5119	Amount for matured debentures	250 28-NOV-2020
PREM	RAJ	BUDHRAJA	NA	NA	NA	BLOCK 74 PLOT 12 NEHRU NAGAR EAST BHILAI DISTRICT DURG	INDIA	Chhattisgarh	Durg	490022 000000000000P0118 738	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	CO DR M C TAYAL C 21 SAKET P O S A F LINES BHILAI M P	INDIA	Chhattisgarh	Durg	490022 000000000000P0112 209	Amount for matured debentures	250 28-NOV-2020
MALLIKARJUN		MALLELA	NA	NA	NA	BHATT COLONY MOHAN NAGAR DURG	INDIA	Chhattisgarh	Durg	491002 000000000000M010 8205	Amount for matured debentures	250 28-NOV-2020
KALPANA		JAIN	NA	NA	NA	MIG 389 CT PADMANABHPUR H B COLONY DURG M P	INDIA	Chhattisgarh	Durg	491002 000000000000K0103 160	Amount for matured debentures	250 28-NOV-2020
RAJ	BAHADUR	AGRAWAL	NA	NA	NA	OPPOSIT GANJ BEMITARA DIST DRUG MP	INDIA	Chhattisgarh	Durg	491335 000000000000R0103 100	Amount for matured debentures	250 28-NOV-2020
KANAK	CHAND	JAIN	NA	NA	NA	L I C AGENT SARAIPALI RAIPUR M P	INDIA	Chhattisgarh	Janjgir-Champa	493558 000000000000K0107 150	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SINGH	RAWAT	NA	NA	NA	B 4 HTPP COLONY PO JAMANIPALLI KORBA DIST BILASPUR M P	INDIA	Chhattisgarh	Korba	495450 000000000000N0104 188	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	C	JAIN	NA	NA	NA	CO FUTARMAL MOTILAL AT POST ROHA RAYGAD	INDIA	Chhattisgarh	Raigarh	490001 000000000000M010 4936	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SINGH	THAKUR	NA	NA	NA	NEAR PEER BABA MAZAR CIVIL LINES RAIGARH M P	INDIA	Chhattisgarh	Raigarh	496001 000000000000M010 5855	Amount for matured debentures	250 28-NOV-2020
NISHA		DAVE	NA	NA	NA	13 SAHAKARI PATH CHOUBEY COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000N0114 269	Amount for matured debentures	250 28-NOV-2020



PEEYUSH		SHUKLA	NA	NA	NA	2222 CIVIL LINES OPP CHHATTISGARH CLUB RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000P0108 583	Amount for matured debentures	250 28-NOV-2020
MALI	RAM	AGARWALLA	NA	NA	NA	3 JALASHAIYA MARG,CHOUBEY COLONY RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000M010 8045	Amount for matured debentures	250 28-NOV-2020
MAMTA		CHAWHAN	NA	NA	NA	CO B P CHAWHAN SHARDA CHOWK RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000M010 8653	Amount for matured debentures	250 28-NOV-2020
MEENA	RANI	GOEL	NA	NA	NA	CO INDIAN OVERSEAS BANK M G ROAD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000M011 8512	Amount for matured debentures	250 28-NOV-2020
NEMCHAND		BEGANI	NA	NA	NA	CO N C BEGANI CO SADAR BAZAR RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000N0109 830	Amount for matured debentures	250 28-NOV-2020
MADHAVI		GOEL	NA	NA	NA	CO R K GOEL INDIAN OVERSEAS BANK M G ROAD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000M010 2100	Amount for matured debentures	250 28-NOV-2020
NEETA		DIWAKAR	NA	NA	NA	CO V K DIWAKAR CHIEF ENGINEER PWD EAST ZONE SHANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000N0109 073	Amount for matured debentures	250 28-NOV-2020
MANJULA			NA	NA	NA	E 1 E A C COLONY CIVIL LINES RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000M011 3340	Amount for matured debentures	250 28-NOV-2020
KANTILAL		JAIN	NA	NA	NA	EDWARD ROAD RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000K0109 381	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KHETAN	NA	NA	NA	KHETAN TRADERS BEHIND JAJRAM COMP N G ROAD RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000R0104 816	Amount for matured debentures	250 28-NOV-2020
RAJNARAYAN		MISHRA	NA	NA	NA	LIG 1 636 SLICE 1 BEHIND BHARAT MATA SCHOOL NEAR HANUMAN MANDIR TATIBANDH RAIPUR MP	INDIA	Chhattisgarh	Raipur	492001 000000000000R0109 384	Amount for matured debentures	250 28-NOV-2020
NIRMALA		MAJITHIA	NA	NA	NA	MANGAL BHAWAN 2718 GEETA NAGAR CHOUBEY COLONY RAIPUR M P	INDIA	Chhattisgarh	Raipur	492001 000000000000N0113 494	Amount for matured debentures	250 28-NOV-2020
KAJAL		PATEL	NA	NA	NA	MS RAJA BIDI WORKS BAIJNATHPARA RAIPUR	INDIA	Chhattisgarh	Raipur	492001 000000000000K0102 328	Amount for matured debentures	250 28-NOV-2020
MAMTA	G	JAIN	NA	NA	NA	CO PADMAVATI TEXTILES J 123 TEXTILE MARKET PANDRI RAIPUR M P	INDIA	Chhattisgarh	Raipur	492004 000000000000M010 8694	Amount for matured debentures	250 28-NOV-2020
MS	SHOBHA	KHER	NA	NA	NA	F 4 SECTOR 1 AVANTI NAGAR RAIPUR M P	INDIA	Chhattisgarh	Raipur	492006 000000000000M012 9142	Amount for matured debentures	250 28-NOV-2020
MAYA		CHHATTANI	NA	NA	NA	CO MR R K CHHATANI UCO BANK PO BAIKUNTH DISTT RAIPUR M P	INDIA	Chhattisgarh	Raipur	493116 000000000000M011 6985	Amount for matured debentures	250 28-NOV-2020
MRS		SUREKHAODHEK AR	NA	NA	NA	CO MR S S ODHEKAR DRAWING OFFICE CENTURY CEMENT POST AT BAIKUNTH DIST RAIPUR MADHYA PRADESH	INDIA	Chhattisgarh	Raipur	493116 000000000000M012 6133	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	MANDHANI	NA	NA	NA	CO BHISHAM LAL SONS SHANKAR WARD PO BHATAPARA DT RAIPUR M P	INDIA	Chhattisgarh	Raipur	493118 000000000000K0101 776	Amount for matured debentures	250 28-NOV-2020
MANJU		DROLIA	NA	NA	NA	RAIPUR PAPER BOX INDUSTRIES 32829 URLA INDUSTRIAL AREA RAIPUR M P	INDIA	Chhattisgarh	Raipur	493221 000000000000M013 4279	Amount for matured debentures	250 28-NOV-2020
RAM	DEV	RATHI	NA	NA	NA	CO PREMIUM POINT SADAR BAZAR RAJNANDGAON MP	INDIA	Chhattisgarh	Rajnandgaon	491441 000000000000R0112 119	Amount for matured debentures	250 28-NOV-2020
NAINJA		CHITLANGIA	NA	NA	NA	MADHUR CONSTRUCTION CO GANJ LINE RAJNANDGAON	INDIA	Chhattisgarh	Rajnandgaon	491441 000000000000N0101 397	Amount for matured debentures	250 28-NOV-2020
VIMAL		RATERIA	NA	NA	NA	RATIRAM NETRAM CO KHARSIA ROAD AMBIKAPUR	INDIA	Chhattisgarh	Surguja	497001 000000000000V0051 735	Amount for matured debentures	295 28-NOV-2020
KAMTA	PRASAD	AGARWAL	NA	NA	NA	106 SULTUNPURA AGRA CANTT AGRA	INDIA	Delhi	Central Delhi	110001 000000000000K0106 984	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	SINGH	YADAV	NA	NA	NA	124 DEFENCE ESTATE GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0122 930	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SINGH	NA	NA	NA	20 A OLD IDGOH COLONY AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0129 806	Amount for matured debentures	250 28-NOV-2020

KALPANA		MANGALICK	NA	NA	NA	2206 NAMNER AGRA	INDIA	Delhi	Central Delhi	110001 000000000000K0103234	Amount for matured debentures	250 28-NOV-2020
RAJESH	BABOO	SHARMA	NA	NA	NA	249 NEAR NATRAJ LODGE NAMNAIR AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0106489	Amount for matured debentures	250 28-NOV-2020
PROMILA		JOSHI	NA	NA	NA	26 MADHAV ASHRAM NAMNAIR AGRA CANTT	INDIA	Delhi	Central Delhi	110001 000000000000P0120413	Amount for matured debentures	250 28-NOV-2020
NAMITA		GUPTA	NA	NA	NA	30 PHASE II R K PURAM TAJ NAGARI AGRA U P 282001	INDIA	Delhi	Central Delhi	110001 000000000000N0101933	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	KHANDELWAL	NA	NA	NA	313 VIBHAV NAGAR AGRA	INDIA	Delhi	Central Delhi	110001 000000000000M0123547	Amount for matured debentures	250 28-NOV-2020
MANJEET		KAUR	NA	NA	NA	3324A ADARSH NAGAR RAKAB GANJ AGRA	INDIA	Delhi	Central Delhi	110001 000000000000M0112166	Amount for matured debentures	250 28-NOV-2020
PARVATI		DEVI	NA	NA	NA	34168 KUTLOOPUR IDGAH AGRA	INDIA	Delhi	Central Delhi	110001 000000000000P0106638	Amount for matured debentures	250 28-NOV-2020
PARMOD	KUMAR	GUPTA	NA	NA	NA	3712A BHORI SINGH KA NAGLA BUNDU KATRA AGRA	INDIA	Delhi	Central Delhi	110001 000000000000P0114733	Amount for matured debentures	250 28-NOV-2020
PREMWATI		BANSAL	NA	NA	NA	37188 BUNDU KATRA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000P0119240	Amount for matured debentures	250 28-NOV-2020
RAGHU	NATH	PRASADBANSAL	NA	NA	NA	37188 BUNDU KATRA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0102468	Amount for matured debentures	250 28-NOV-2020
PARNITA		SONDHI	NA	NA	NA	4100 BALU GANJ AGRA	INDIA	Delhi	Central Delhi	110001 000000000000P0105672	Amount for matured debentures	250 28-NOV-2020
KANCHAN		JAIN	NA	NA	NA	495 BALU GANJ AGRA	INDIA	Delhi	Central Delhi	110001 000000000000K0107532	Amount for matured debentures	250 28-NOV-2020
NITIN		JAIN	NA	NA	NA	495 BALU GANJ AGRA	INDIA	Delhi	Central Delhi	110001 000000000000N0115540	Amount for matured debentures	250 28-NOV-2020
KASTURI	LAL	JAIN	NA	NA	NA	495 BALUGANJ AGRA	INDIA	Delhi	Central Delhi	110001 000000000000K0111387	Amount for matured debentures	250 28-NOV-2020
M	M	KAPUR	NA	NA	NA	51 VIBHAV NAGAR SECTOR 2 AGRA	INDIA	Delhi	Central Delhi	110001 000000000000M0100659	Amount for matured debentures	250 28-NOV-2020
PHOOL	MALA	GUPTA	NA	NA	NA	87 DEFENCE ESTATE COLONY BUNDU KATRA AGRA	INDIA	Delhi	Central Delhi	110001 000000000000P0108746	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GARG	NA	NA	NA	CO GARG STONE POLI SINGH GWALIO ROAD POST ROHTA AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0111062	Amount for matured debentures	250 28-NOV-2020
LALLA		JAIN	NA	NA	NA	CO JAIN BOTTLE STORE CHHIPITOLA AGRA	INDIA	Delhi	Central Delhi	110001 000000000000L0102131	Amount for matured debentures	250 28-NOV-2020
NATHI	LAL	GOYAL	NA	NA	NA	GARG STONE POLISING IND PO ROHTA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000N0105769	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	GOYAL	NA	NA	NA	GARG STONE POLISING IND PO ROHTA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0117680	Amount for matured debentures	250 28-NOV-2020
RAMMO	LAL	GOYAL	NA	NA	NA	GARG STONE POLISING POST ROHTA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0117915	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	NA	V P ITTORA POST KAKUA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000O0100677	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	SHUKLAJI	NA	NA	NA	V P ITTORA POST KAKUA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0117690	Amount for matured debentures	250 28-NOV-2020
RAM	BABOO	SHARMA	NA	NA	NA	V P ITTORA POST KAKUA GWALIOR ROAD AGRA	INDIA	Delhi	Central Delhi	110001 000000000000R0111898	Amount for matured debentures	250 28-NOV-2020
MUGDHA		GUPTA	NA	NA	NA	WO SANJEEV GUPTA DIAGONISTIC PATHOLOGY 6 GUPTA MARKET FATEHABAD ROAD TAJ GANJ AGRA U P	INDIA	Delhi	Central Delhi	110001 000000000000M0134556	Amount for matured debentures	250 28-NOV-2020
RASHID	AHMED	AHMED	NA	NA	NA	120 C D D A FLATS IIND FLOOR MATA SUNDRI ROAD N DELHI	INDIA	Delhi	Central Delhi	110002 000000000000R0119889	Amount for matured debentures	250 28-NOV-2020
AJIT		KAUR	NA	NA	NA	12E MATA SUNDRI PLACE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0052588	Amount for matured debentures	5 28-NOV-2020
AJIT		KAUR	NA	NA	NA	12E MATA SUNDRI PLACE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0052589	Amount for matured debentures	5 28-NOV-2020
AJIT		KAUR	NA	NA	NA	12E MATA SUNDRI PLACE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0052590	Amount for matured debentures	5 28-NOV-2020
AJIT		KAUR	NA	NA	NA	12E MATA SUNDRI PLACE NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000A0052591	Amount for matured debentures	5 28-NOV-2020

MADHU	GOYAL	NA	NA	NA	1547 PATAUDI HOUSE DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0102472	Amount for matured debentures	250	28-NOV-2020
NUTAN	SINHA	NA	NA	NA	177, DEEN DAYAL UPADHYAYA MARG ROUSE AVENUE NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000N0116354	Amount for matured debentures	250	28-NOV-2020
RAHUL	JAIN	NA	NA	NA	2 33 ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000R0102832	Amount for matured debentures	250	28-NOV-2020
POONAM	MAURYA	NA	NA	NA	214674 VEER SEWA MANDIR ANSARI ROAD DARYAN GANJ NEW DLEHI	INDIA	Delhi	Central Delhi	110002	000000000000P0110111	Amount for matured debentures	250	28-NOV-2020
SAVITRI		NA	NA	NA	3 MALCHA MARG,NEW DELHI 2	INDIA	Delhi	Central Delhi	110002	000000000000S0054192	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	AGGARWAL	NA	NA	307241 GOLA MARKET DARYA GANJ NEAR GOLCHA CINEMA NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0114955	Amount for matured debentures	250	28-NOV-2020
PROMILA	KUMARI	NA	NA	NA	307241 GOLA MARKET DARYA GANJ NEAR GOLCHA NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0120416	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	AGGARWAL	NA	NA	307241 GOLA MARKET DARYA GANJ NR GOLCHA CINEMA NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000R0103370	Amount for matured debentures	250	28-NOV-2020
LAXMI	GUPTA	NA	NA	NA	3163 KUCHA TARA CHAND DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000L0103150	Amount for matured debentures	250	28-NOV-2020
PREM	PARKASH	GUPTA	NA	NA	3163 KUCHA TARA CHAND DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0118689	Amount for matured debentures	250	28-NOV-2020
PURUSHOTAM	GUPTA	NA	NA	NA	3163 KUCHA TARA CHAND DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0121434	Amount for matured debentures	250	28-NOV-2020
KRISHAN	MURARI	GUPTA	NA	NA	36 KOTLA ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000K0011205	Amount for matured debentures	250	28-NOV-2020
MAYA	DEVI	RUSTAGI	NA	NA	42763 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0117037	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	SHARMA	NA	NA	42913 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0115177	Amount for matured debentures	250	28-NOV-2020
PUSHPA	SHARMA	NA	NA	NA	42D SECTOR 2 GOLE MARKET NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0122647	Amount for matured debentures	250	28-NOV-2020
POONAM	JAIN	NA	NA	NA	43484C MADAN MOHAN STREET ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0110070	Amount for matured debentures	250	28-NOV-2020
NALIND	JAIN	NA	NA	NA	45965 MITRA BHAWAN 11 DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000N0101632	Amount for matured debentures	250	28-NOV-2020
PRADEEP	MALHOTRA	NA	NA	NA	4808 BHARAT RAM ROAD 24 DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0111709	Amount for matured debentures	250	28-NOV-2020
MOHAN	LAL	NA	NA	NA	52 CHANDNI MEHAL DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000M0123428	Amount for matured debentures	250	28-NOV-2020
MRS	KAMLESH	BEHL	NA	NA	5A12 ANSARY ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000K0106230	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	SETH	NA	NA	728 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000O0100670	Amount for matured debentures	250	28-NOV-2020
RAJ	KISHORE	GUPTA	NA	NA	93 DARYA GANJ GROUND FLOOR OPPOSITE HIND PARK SHAM LAL ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000R0103244	Amount for matured debentures	250	28-NOV-2020
RAM	DAS	NA	NA	NA	93576 P N B BLDG DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000R0112082	Amount for matured debentures	250	28-NOV-2020
PHOOL	CHANDRA	GUPTA	NA	NA	C 37 MEER DARD LANE NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000P0108730	Amount for matured debentures	250	28-NOV-2020
OMPAL			NA	NA	CO B KUMAR CO 29 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000O0100829	Amount for matured debentures	250	28-NOV-2020
H	P	RASTOGI	NA	NA	CO DR R M RASTOGI WORLD HEALTH HOUSE WORLD HEALTH ORGANISATION I A ESTATE NEW DELHI	INDIA	Delhi	Central Delhi	110002	000000000000N0100433	Amount for matured debentures	250	28-NOV-2020

RENUKA			NA	NA	NA	CO H P GOEL CO C A I 116 ANGARI ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000R0125150	Amount for matured debentures	250 28-NOV-2020
NEELAM		GOEL	NA	NA	NA	CO H P GOEL L 114 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000N0108167	Amount for matured debentures	250 28-NOV-2020
MITHLESH	KUMAR	AGGARWAL	NA	NA	NA	CO M K AGGARWAL CO 459812 B ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000M0122797	Amount for matured debentures	250 28-NOV-2020
RAM	RATI	DEVI	NA	NA	NA	CO M K AGGARWAL CO 459812 B ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000R0112907	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		AGGARWAL	NA	NA	NA	CO M K AGGARWAL CO 459812 B ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000R0123171	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JAIN	NA	NA	NA	CO MANOHAR BOOK SERVICE 26 ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000R0132554	Amount for matured debentures	250 28-NOV-2020
PRANAMITA		BISWAS	NA	NA	NA	CO R K BISWAS GESTETNER INDIA LTD 6 BAHADUR SHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000P0115117	Amount for matured debentures	250 28-NOV-2020
PARSHATOM	DASS	GOEL	NA	NA	NA	CO RAVINDRA TUBES LTD 421 ASAF ALI ROAD DELHI	INDIA	Delhi	Central Delhi	110002 000000000000P0105777	Amount for matured debentures	250 28-NOV-2020
MOHESH	KUMAR	SHARMA	NA	NA	NA	CO SITARAM SHARMA INDRAPRAST HEAD PO NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000M0124142	Amount for matured debentures	250 28-NOV-2020
VALSALA		SARASAN	NA	NA	NA	CO STAR PAPER MILLS LTD 301303 EMCA HOUSE 2323 B ANSARI RD DARYAGANJ N DELHI	INDIA	Delhi	Central Delhi	110002 000000000000V0101767	Amount for matured debentures	750 28-NOV-2020
LAXMI		NARAYAN	NA	NA	NA	CO THE ANDHRA PRADESH PAPER MILLS LTD 48661 HARBANS SINGH STREET 24 DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000L0103248	Amount for matured debentures	250 28-NOV-2020
KRISHNA		GUPTA	NA	NA	NA	CO U K GOENKA CO FLAT NO 206 483224 ANSARI ROAD DARYAGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000K0119584	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGGARWAL	NA	NA	NA	FLAT NO 206 HANS BHAWAN 1 BAHADURSHAH ZAFAR MARG NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000M0106589	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GAGGAR	NA	NA	NA	S 1 AKARSHAN BHAWAN 234754 ANSARI RD NEW DELHI	INDIA	Delhi	Central Delhi	110002 000000000000O0100450	Amount for matured debentures	250 28-NOV-2020
N	P	CHHABRA	NA	NA	NA	1013 KUCHA NATWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0100419	Amount for matured debentures	250 28-NOV-2020
R	K	CHHABRA	NA	NA	NA	1013 KUCHA NATWAN CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0100408	Amount for matured debentures	250 28-NOV-2020
P	C	SETTI	NA	NA	NA	10726 MAHAVIR MARKET KUCHA NATWA CH CH DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0100147	Amount for matured debentures	250 28-NOV-2020
KHAIRATI	LAL	SETHI	NA	NA	NA	10726 MAHAVIR MARKET KUCHA NATWA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0113843	Amount for matured debentures	250 28-NOV-2020
PRABHA		KHANIJA	NA	NA	NA	10907 DHAN LAXMI MARKET 1ST FLOOR, KUCHA NATWAN, CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0110614	Amount for matured debentures	250 28-NOV-2020
MADHU		KOCHAR	NA	NA	NA	10911 GOEL MARKET KUCH KUCHA NATWA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0102615	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	1138 GALI SAMOSAN FRASH KHANA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0115108	Amount for matured debentures	250 28-NOV-2020
NISHA		GOEL	NA	NA	NA	1145 SAMOSAN STREET FRASH KHANA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0114292	Amount for matured debentures	250 28-NOV-2020
LATIKA		RASTOGI	NA	NA	NA	1174 CHHATTA MADAN GOPAL MALIWARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000L0102700	Amount for matured debentures	250 28-NOV-2020

MANOJ		KAKKAR	NA	NA	NA	1292 D C M RAILWAY COLONY DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0114813	Amount for matured debentures	250 28-NOV-2020
NEERAJ		DUGGAL	NA	NA	NA	1314 DEPATY GAU SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108773	Amount for matured debentures	250 28-NOV-2020
NARESH		KHANNA	NA	NA	NA	1482 HOTEL FORT VIEW CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0118075	Amount for matured debentures	250 28-NOV-2020
RAJRANI		JAIN	NA	NA	NA	1492 KOGHA SETH DARIBNKALAN DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0109922	Amount for matured debentures	250 28-NOV-2020
RANI		AGGARWAL	NA	NA	NA	18, TIRAHA, KINARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0118685	Amount for matured debentures	250 28-NOV-2020
PARVEEN		JAIN	NA	NA	NA	19 KRISHNA MOTOR MARKET KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0106513	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	BOTHRAA	NA	NA	NA	1995 JAUG HARA KINARI BAZAR CHANDNI CHOWCK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0102337	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	GUPTA	NA	NA	NA	2 34 MASJID KHAJOOR DHARAMPURA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0122502	Amount for matured debentures	250 28-NOV-2020
KAVITA		RUSTGI	NA	NA	NA	20 KRISHNA MOTOR MARKET K GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0112270	Amount for matured debentures	250 28-NOV-2020
RAKESH		JAIN	NA	NA	NA	21 KHURSHIO HKT SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0110873	Amount for matured debentures	250 28-NOV-2020
KANTA		MEHGI	NA	NA	NA	2213 KUCHA ALAM CHAND KINARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0108526	Amount for matured debentures	250 28-NOV-2020
MEENA		DEVI	NA	NA	NA	2261 GALLI RAGHU NANDAN NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0117980	Amount for matured debentures	250 28-NOV-2020
MEENA		DEVI	NA	NA	NA	2261 GALLI RAGHU NANDAN NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0117981	Amount for matured debentures	250 28-NOV-2020
MEENA		DEVI	NA	NA	NA	2261 GALLI RAGHU NANDAN NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0117982	Amount for matured debentures	250 28-NOV-2020
RIKU		BHATIA	NA	NA	NA	2385 GALI MASJID WALI FARASH KHANA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0125782	Amount for matured debentures	250 28-NOV-2020
NEELAM		RANI	NA	NA	NA	245 CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108356	Amount for matured debentures	250 28-NOV-2020
RAMSAKHI		DEVI	NA	NA	NA	245 CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0118304	Amount for matured debentures	250 28-NOV-2020
MOHD	T	TANVIR	NA	NA	NA	2533 BARADARI SHER AFGAN BALLIMARAN DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0124123	Amount for matured debentures	250 28-NOV-2020
KAILASH		SINGLA	NA	NA	NA	258227 ROHTAGIMANNION KASMERE GATE DELHI LOTHIAN ROAD	INDIA	Delhi	Central Delhi	110006 000000000000K0102177	Amount for matured debentures	250 28-NOV-2020
NIRMAL		JAIN	NA	NA	NA	2600 CHHAATTA PARTAP SINGH KAMARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0112795	Amount for matured debentures	250 28-NOV-2020
NITIN		JAIN	NA	NA	NA	2600 CHHATTA PARTAP SINGH KINARI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0115547	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	262 RODGRAN LAL KHAN FRASH KHANNA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0130416	Amount for matured debentures	250 28-NOV-2020
RAJIV		GUPTA	NA	NA	NA	2648,ROSHAN PURA NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0108943	Amount for matured debentures	250 28-NOV-2020
RAKESH		GUPTA	NA	NA	NA	2648,ROSHAN PURA NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0110818	Amount for matured debentures	250 28-NOV-2020
NEERAJ		GUPTA	NA	NA	NA	2762 GALI BISHAN SWAROOP ARYA SAMAJ BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108785	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	JAIN	NA	NA	NA	278 GALI HANUMAN PARSHAD MASJID KHAJOOR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0123534	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	2856 BAZAR SIRKIWALAN HAUZ QAZI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0105444	Amount for matured debentures	250 28-NOV-2020
KAVITA		SIKKA	NA	NA	NA	2859 SHANKER GALI HINDU BARA BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0112314	Amount for matured debentures	250 28-NOV-2020
KIMTI	LAL	JAIN	NA	NA	NA	2869 70 PRATAP MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0114504	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	2913 SHAH GANJ AJHERI GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0105918	Amount for matured debentures	250 28-NOV-2020

RAJ	KUMARI	JAIN	NA	NA	NA	294 KATRA PAYARE LAL CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0119813	Amount for matured debentures	250 28-NOV-2020
MANHAR	LAL	DOSHI	NA	NA	NA	299 SHAKTI NAGAR 2ND FLOOR BACK SIDE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000M0110345	Amount for matured debentures	250 28-NOV-2020
PARSHANT		DOSHI	NA	NA	NA	299 SHAKTI NAGAR 2ND FLOOR BACK SIDE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0105702	Amount for matured debentures	250 28-NOV-2020
NARAIN		DASS	NA	NA	NA	3040 BALLI MARAN CHANDNI CHOWK NEW DELHI	INDIA	Delhi	Central Delhi	110006 00000000000N0102879	Amount for matured debentures	250 28-NOV-2020
RAJEEV		MAHESHWARI	NA	NA	NA	3162 LAL DARWAZA SITA RAM BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0104881	Amount for matured debentures	250 28-NOV-2020
POONAM		BHATIA	NA	NA	NA	3391 BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0109978	Amount for matured debentures	250 28-NOV-2020
KAMAL		JAIN	NA	NA	NA	3477 GALI BAZRANG BALI CHAWRI BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000K0104285	Amount for matured debentures	250 28-NOV-2020
RAJESH		BANSAL	NA	NA	NA	354 NAYA BANS KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0106515	Amount for matured debentures	250 28-NOV-2020
POOJA		KHANDELWAL	NA	NA	NA	3599 BAZAR SITARAM DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0109820	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	3673 GALI JAMADAR PHARI DHARAJ DE LHI	INDIA	Delhi	Central Delhi	110006 00000000000R0127097	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	LALWANI	NA	NA	NA	37 A VARDHAN HOUSE CHABI GANJ CHOWK, KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0111155	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	3825 PAHARI DHIRAJ MAIN ROAD SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000M0114782	Amount for matured debentures	250 28-NOV-2020
MAHENDER		GUPTA	NA	NA	NA	392 NAYA BANS DELHI	INDIA	Delhi	Central Delhi	110006 00000000000M0104788	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	GUPTA	NA	NA	NA	3924 NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0102879	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	3954 GALI AHIRAN PAHAR DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 00000000000K0115088	Amount for matured debentures	250 28-NOV-2020
NARENDRA		KUMAR	NA	NA	NA	3977 A NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000N0103798	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	4050 NAI SARAK DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0107413	Amount for matured debentures	250 28-NOV-2020
RANJANA		JAIN	NA	NA	NA	4110 NAYA BAZAR 2ND FLOOR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0133357	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	41194 F FLOOR NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000L0101260	Amount for matured debentures	250 28-NOV-2020
MANPHUL		SINGH	NA	NA	NA	4137 PAHARI DHIRAJ DELHI	INDIA	Delhi	Central Delhi	110006 00000000000M0135561	Amount for matured debentures	250 28-NOV-2020
PARSHANT		AGGARWAL	NA	NA	NA	430 LAJ PAT RAI MARKET CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0105701	Amount for matured debentures	250 28-NOV-2020
PRABHA		DEVI	NA	NA	NA	4696A LAXMI BAZAR CLOTH MARKET DELHI	INDIA	Delhi	Central Delhi	110006 00000000000P0110559	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	48 NICHILSON ROAD QTRS MORI GATE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000O0100315	Amount for matured debentures	250 28-NOV-2020
KAMLA			NA	NA	NA	48 NICHOLSON ROAD QRTS MORI GATE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000K0105491	Amount for matured debentures	250 28-NOV-2020
RENU			NA	NA	NA	48 NICHOLSON ROAD QTRS MORI GATE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0124715	Amount for matured debentures	250 28-NOV-2020
KISHAN	DUTT	GUPTA	NA	NA	NA	48312 DEPUTY GANZ SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000K0116820	Amount for matured debentures	250 28-NOV-2020
RAJESH		KHURANA	NA	NA	NA	5384 NEW MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0107126	Amount for matured debentures	250 28-NOV-2020
RAJ	PAL	KHANNA	NA	NA	NA	575 GALI LODHAN KUCHA PATI RAM BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0103973	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	JAIN	NA	NA	NA	6321 NAGAR BANS KHARI BAOLI DELHI	INDIA	Delhi	Central Delhi	110006 00000000000R0112689	Amount for matured debentures	250 28-NOV-2020
NURUN		NISA	NA	NA	NA	670 NAL BANDAN STREET HAMILTON ROAD KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 00000000000N0116285	Amount for matured debentures	250 28-NOV-2020

PARHALAD	KUMAR	NA	NA	NA	671572 A C MARKET,BHAGIRATH PLACE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0105155	Amount for matured debentures	250 28-NOV-2020
MANJU	GOEL	NA	NA	NA	727 KATRA NEEL CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0112725	Amount for matured debentures	250 28-NOV-2020
KRISHANLAL	SETH	NA	NA	NA	736 NAI BASTI KATRA NEEL DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0119324	Amount for matured debentures	250 28-NOV-2020
KAVITA	BANSAL	NA	NA	NA	867 KATRA HIDDU FARASH KHANA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0111969	Amount for matured debentures	250 28-NOV-2020
SHEFALI	SHANNA	NA	NA	NA	8827NAYA MOHALLA PUL BANGASH DELH	INDIA	Delhi	Central Delhi	110006 000000000000S0054341	Amount for matured debentures	250 28-NOV-2020
SARAL	KHANNA	NA	NA	NA	8828NAYA MOHALLA PUL BANGASH,DELH	INDIA	Delhi	Central Delhi	110006 000000000000S0054342	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	NA	NA	NA	90 RAM CHANDRA RAM KISHAN DAS 1240 KACHA BAGH CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0131895	Amount for matured debentures	250 28-NOV-2020
R	MURTI	AGGARWAL	NA	NA	91 CROCKERY MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0100665	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGGARWAL	NA	NA	91 CROCKERYT MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0105465	Amount for matured debentures	250 28-NOV-2020
NARAIN	GUPTA	NA	NA	NA	966 TELIAN STREET BEHIND NOVELTY CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0102891	Amount for matured debentures	250 28-NOV-2020
PREM	WATI	NA	NA	NA	969 GALI TELIAN BEHIND NOVELTY CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0118799	Amount for matured debentures	250 28-NOV-2020
LEELA	RANI	SACHDEV	NA	NA	9822, GALI ZAMIR WALI MOHALLA NAWAB GANJ PULBANGASH DELHI	INDIA	Delhi	Central Delhi	110006 000000000000L0103758	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	NA	NA	NA	9922 NATWA KUCHA CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0104655	Amount for matured debentures	250 28-NOV-2020
PRASANNA	RAMPURIA	NA	NA	NA	AGAR TRADE CENTRE 2685 R L MARG K GATE OPP MINERWA CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0115441	Amount for matured debentures	250 28-NOV-2020
KULBADAN	KUMAR	UPPAL	NA	NA	B S EMPORIUM 921 MALIWARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0120488	Amount for matured debentures	250 28-NOV-2020
NISHA	BANSAL	NA	NA	NA	B S EMPORIUM 921 MALIWARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0114241	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	BAGRI	NA	NA	BAGRISONS JEWELLERS JALAN MARKET 1075 76 MALIWARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0116899	Amount for matured debentures	250 28-NOV-2020
MAMTA	SHUKLA	NA	NA	NA	BLOCK 15 FLAT 5 RAILWAY COLONY KISHAN GANJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0108944	Amount for matured debentures	250 28-NOV-2020
RAJU	BHANDARI	NA	NA	NA	CO 1311 VAID WARA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0110017	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	JAIN	NA	NA	CO ANUPAM OVERSEAS 42,IIND FLOOR,VARDHMAN MARKET, 1875,GALI GHANTE WALI,CHANDNI CHOWK, DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0102888	Amount for matured debentures	250 28-NOV-2020
PUSPHA	RANI	NA	NA	NA	CO ASHOK KUMAR CO 19 SHEAL MARKET K PURI DELHI DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0123195	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	NA	NA	NA	CO DAWRKADISH COMMERCAL CORPORTION 1756 N BASTI NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0128239	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHAND	NA	NA	NA	CO DEVICHAND BHANDARI 1281 VAKIL PURA JAMAMASIZED DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0104164	Amount for matured debentures	250 28-NOV-2020
LATTA	MANJU	NA	NA	NA	CO G N AGARWALPURI 1162 KUCHA MAHAJNI CHANDNI CHOWK	INDIA	Delhi	Central Delhi	110006 000000000000L0102725	Amount for matured debentures	250 28-NOV-2020
RAJESH	GUPTA	NA	NA	NA	CO GUPTA SYNTHETICS 9142 KATRA NAWAB CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0106843	Amount for matured debentures	250 28-NOV-2020

RAASHI	GUPTA	NA	NA	NA	CO HS JAGANNATH RANGWALA 300 INDIA TILAK BAZAR KHARI BABDLI DELHI	Delhi	Central Delhi	110006 00000000000R0101 269	Amount for matured debentures	250 28-NOV-2020
PREM	WATI	NA	NA	NA	CO JARIWALA DEVI DAYAL SONS 18 INDIA TIRIHA KINARI BAZAR DELHI	Delhi	Central Delhi	110006 00000000000P0118 798	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	BANSAL	NA	NA	NA	Delhi	Central Delhi	110006 00000000000R0128 249	Amount for matured debentures	250 28-NOV-2020
NARSING	DASS	MAHIPAL	NA	NA	NA	Delhi	Central Delhi	110006 00000000000N0105 532	Amount for matured debentures	250 28-NOV-2020
MUNNA	LAL	NA	NA	NA	CO M M FABRICS 17643 SHRI RAM INDIA BAZAR CHIRAKHANA NAI SARAK DELHI	Delhi	Central Delhi	110006 00000000000M013 1729	Amount for matured debentures	250 28-NOV-2020
NEERAJ	GOEL	NA	NA	NA	CO MAMRAJ MUSADDI LAL 4058 INDIA NAYA BAZAR DELHI	Delhi	Central Delhi	110006 00000000000N0108 777	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	Delhi	Central Delhi	110006 00000000000M010 5293	Amount for matured debentures	250 28-NOV-2020
RAKESH	MITTAL	NA	NA	NA	CO MITTAL TRADING CO 5033 RUI INDIA MANDI SADAR BAZAR DELHI	Delhi	Central Delhi	110006 00000000000R0129 954	Amount for matured debentures	250 28-NOV-2020
RAJIV	GUPTA	NA	NA	NA	CO MITTAL TRADING CO RUT INDIA MANDI SADAR BAZAR DELHI	Delhi	Central Delhi	110006 00000000000R0108 938	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	GOYAL	NA	NA	NA	Delhi	Central Delhi	110006 00000000000N0112 910	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	AGARWAL	NA	NA	NA	Delhi	Central Delhi	110006 00000000000R0112 674	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	NA	NA	NA	CO MS SUSHIL KR PAWAN KR 4662 INDIA DEPUTY GANJ SADAR BAZAR DELHI	Delhi	Central Delhi	110006 00000000000N0117 138	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MAHANSARIA	NA	NA	NA	Delhi	Central Delhi	110006 00000000000P0124 676	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	NA	NA	NA	CO PAWAN KUMAR CO 265861 INDIA 3RD FLOOR NAYABAZAR DELHI	Delhi	Central Delhi	110006 00000000000P0107 956	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	NA	NA	NA	CO PREM KR ASHOK KR 1304 KATRA INDIA DHULIA CHANDNI CHOWK DELHI	Delhi	Central Delhi	110006 00000000000K0114 909	Amount for matured debentures	250 28-NOV-2020
PAWAN	RANI	NA	NA	NA	CO R P TRADING CO GALI SCHOOL INDIA WALI RUI MANDI SADAR BAZAR DELHI	Delhi	Central Delhi	110006 00000000000P0108 344	Amount for matured debentures	250 28-NOV-2020
NEERA	GUPTA	NA	NA	NA	CO RAM CHANDRA RAMKISHAN INDIA DAS 1240 KACHA BAGH,CHANDNI CHOWK,DELHI	Delhi	Central Delhi	110006 00000000000N0108 703	Amount for matured debentures	250 28-NOV-2020
PRABHA	KARNANI	NA	NA	NA	CO RAM KRISHNA SOMANI SOMANI INDIA BHAVAN BAZAR SITARAM DELHI	Delhi	Central Delhi	110006 00000000000P0110 613	Amount for matured debentures	250 28-NOV-2020
NEETU	JAIN	NA	NA	NA	CO RIBBLEX GENERAL END 3792 INDIA MORI GATE DELHI	Delhi	Central Delhi	110006 00000000000N0109 375	Amount for matured debentures	250 28-NOV-2020
KAMAL	JAIN	NA	NA	NA	CO ROOP KAMAL SAREE KENDRA 61 INDIA CH CHOWK DELHI	Delhi	Central Delhi	110006 00000000000K0104 272	Amount for matured debentures	250 28-NOV-2020
ROOP	CHAND	JAIN	NA	NA	NA	Delhi	Central Delhi	110006 00000000000R0127 986	Amount for matured debentures	250 28-NOV-2020
RAKESH	JAIN	NA	NA	NA	CO SELECT MARKETING 3611 B INDIA SINGHARA CHOWK IDGAH RD DELHI	Delhi	Central Delhi	110006 00000000000R0110 862	Amount for matured debentures	250 28-NOV-2020
KAWAL	SINGH	NA	NA	NA	CO SH S K AGARWAL 78 GALI INDIA SIRASWALI NAYA BANS, DELHI	Delhi	Central Delhi	110006 00000000000K0112 404	Amount for matured debentures	250 28-NOV-2020
MANJU	SHARMA	NA	NA	NA	CO SHYAM DIESEL SPARES 26983A INDIA LOTHIAN RD, KASMERE GATE DELHI	Delhi	Central Delhi	110006 00000000000M011 3194	Amount for matured debentures	250 28-NOV-2020



MANJU		BAHL	NA	NA	NA	CO SYNDICATE BANK MORI GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0112427	Amount for matured debentures	250 28-NOV-2020
NEERU		GUPTA	NA	NA	NA	CO VED PARKASH GOEL 84 KUCHA PATI RAM BAZAR SITARAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108950	Amount for matured debentures	250 28-NOV-2020
RAVI	RAJ	JAIN	NA	NA	NA	DIAMOND ROBBER CO 2 REHMAN MARKET SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0122432	Amount for matured debentures	250 28-NOV-2020
KAILASH	DEVI	MAHIPAL	NA	NA	NA	DURGA TRADING COMPANY 4150 NAYA BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0101929	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KAKKAR	NA	NA	NA	E 140 IDGAH ROAD DOUBLE STOREY DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0107469	Amount for matured debentures	250 28-NOV-2020
MANJU		SHREE	NA	NA	NA	GIAN CHAND BINDRA BAN 4701 LAXMI BAZAR CLOTH MKT DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M0113208	Amount for matured debentures	250 28-NOV-2020
RAM	NATH	BANSAL	NA	NA	NA	GOPAL DAS RAM NATH 1ST FLOOR 65 SHARDHANAND MARG I DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0112634	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		AGARWAL	NA	NA	NA	GUPTA GGENERAL STORE 1409 BAZAR SITA RAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000L0100703	Amount for matured debentures	250 28-NOV-2020
NARESH		GARG	NA	NA	NA	H N 1500 AJIJ GANJ BAHADUR GARH ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0104473	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	GARG	NA	NA	NA	H NO 1500 AJIJ GANJ BAHADUR GARH ROAD DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0119145	Amount for matured debentures	250 28-NOV-2020
NEERU		BANSAL	NA	NA	NA	H NO 2780 GALI ARYA SAMAJ BAZAR SITARAM DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108925	Amount for matured debentures	250 28-NOV-2020
PRITI		MEHRA	NA	NA	NA	H NO 448 KUCHA BRIJ NATH CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0119726	Amount for matured debentures	250 28-NOV-2020
NEERAJA		JAIN	NA	NA	NA	H NO 4552 II FLOOR DEPUTY GANJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0108872	Amount for matured debentures	250 28-NOV-2020
POPLY		JAIN	NA	NA	NA	H NO 4552 II FLOOR DEPUTY GANJ DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0110431	Amount for matured debentures	250 28-NOV-2020
RAJINDER	PRASAD	JAIN	NA	NA	NA	HOUSE NO 2320 DHARAM PURA OPPOSITE JAIN TEMPLE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0108793	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	KRISHNA COLOUR CO 2141 TILAK BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0124905	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	MAHIPAL	NA	NA	NA	M B TREIGHT IVIOVERS PVT LTD 4152 NAYA PACCA IIND FLOOR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0128268	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	BANSAL	NA	NA	NA	MS PRADEEP TEA CO 218718 GALI HINGABUG TILAK BAZAR DELHI 110006	INDIA	Delhi	Central Delhi	110006 000000000000K0119135	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHAND	NA	NA	NA	MS PRAKASH MEDICAL STORE 1915 A CHANDNI CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0113284	Amount for matured debentures	250 28-NOV-2020
NAVEEN		JINDAL	NA	NA	NA	ORIENTAL BANK OF COMMERCE SADAR BAZAR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000N0106333	Amount for matured debentures	250 28-NOV-2020
RANI		JAIN	NA	NA	NA	PRAMESHCHAND RAMESHCHAND JAIN KATRA LEHESWAN CH CHOWK DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0118737	Amount for matured debentures	250 28-NOV-2020
PAWAN		RAMPURIA	NA	NA	NA	SAGAR TRADE CENTRE 2685 R I MARK K GATE OPP MINERWA CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0108343	Amount for matured debentures	250 28-NOV-2020
PRASANNA		JAIN	NA	NA	NA	SAGAR TRADE CENTRE 2685 R L MARG K GATE OPP MINERWA CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0115431	Amount for matured debentures	250 28-NOV-2020
ROHAN		RAMPURIA	NA	NA	NA	SAGAR TRADE CENTRE 2685 R L MARG K GATE OPP MINERWA CINEMA DELHI	INDIA	Delhi	Central Delhi	110006 000000000000R0127316	Amount for matured debentures	250 28-NOV-2020

KAMAL	KUMAR	RAMPURIA	NA	NA	NA	SAGAR TRADE CENTRE OPP MINERVA CINEMA 2685 RAMLAL CHANDAK MARG KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000K0104 573	Amount for matured debentures	250 28-NOV-2020
PARASMAL		RAMPURIA	NA	NA	NA	SAGAR TRADE CENTRE OPP MINERVA CINEMA 2685 RAMLAL CHANDOK MARG KASHMERE GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000P0104 265	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	BAID	NA	NA	NA	SHREE BAHUBALI TRADING CO 4110 NAYA BAZAR 1ST FLOOR DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M012 3456	Amount for matured debentures	250 28-NOV-2020
MAHABIR		PARSHAD	NA	NA	NA	V M E CO 544 LAHORI GATE DELHI	INDIA	Delhi	Central Delhi	110006 000000000000M010 4200	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		PRASHAD	NA	NA	NA	115 DEEP SIKHA 8 RAJENDRA PLACE NEW DLEHI	INDIA	Delhi	Central Delhi	110008 000000000000R0102 544	Amount for matured debentures	250 28-NOV-2020
PREM	WATI	KAPUR	NA	NA	NA	15 A2 UPPER GROUND FLOOR EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0118 802	Amount for matured debentures	250 28-NOV-2020
NIRMAL			NA	NA	NA	21034A,GALI NO 14, PREM NAGAR,NEAR PATEL NAGAR RLY STATION,NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000N0112 680	Amount for matured debentures	250 28-NOV-2020
MR	KAILASH	CHAND	NA	NA	NA	2253 B 7 C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000K0101 671	Amount for matured debentures	250 28-NOV-2020
MR	MOTI	LAL	NA	NA	NA	2253 B 7 C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M012 5310	Amount for matured debentures	250 28-NOV-2020
MR		PUNEET	NA	NA	NA	2253 B 7 C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0120 863	Amount for matured debentures	250 28-NOV-2020
MRS	RAM	BAI	NA	NA	NA	2253 B 7 I SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0111 946	Amount for matured debentures	250 28-NOV-2020
MR	KASHMIRI	LALGERA	NA	NA	NA	2253 B 7 I SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000K0111 247	Amount for matured debentures	250 28-NOV-2020
MRS		ROSY	NA	NA	NA	2253 B7 I SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0128 356	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	2253 B7C SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000N0104 630	Amount for matured debentures	250 28-NOV-2020
MRS		MEENU	NA	NA	NA	2253 N SHADI KHAMPUR NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M011 8961	Amount for matured debentures	250 28-NOV-2020
MR		PUNEET	NA	NA	NA	22622 SHADI PUR MANDIR WALI GALI NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0120 864	Amount for matured debentures	250 28-NOV-2020
MR		LAXMAN	NA	NA	NA	22622 SHADIPUR MANDIR WALI GALI NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000L0102 851	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	MITTAL	NA	NA	NA	2489 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000N0106 371	Amount for matured debentures	250 28-NOV-2020
RITA		KHURANA	NA	NA	NA	2536 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0126 504	Amount for matured debentures	250 28-NOV-2020
KANWAR		GADHOKE	NA	NA	NA	257 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000K0110 024	Amount for matured debentures	250 28-NOV-2020
MUNISH		KAPOOR	NA	NA	NA	283 FRIST FLOOR EAAT PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M013 1684	Amount for matured debentures	250 28-NOV-2020
MEERA		KOHLI	NA	NA	NA	323 W PATEL NAGAR N DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M013 2914	Amount for matured debentures	250 28-NOV-2020
KUSAM	LATA	JINDAL	NA	NA	NA	329 11ND FLOOR WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000K0122 039	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	3299 RANJEET NAGAR PUSA GATE NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0122 683	Amount for matured debentures	250 28-NOV-2020

MADHU			NA	NA	NA	3440 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0102225	Amount for matured debentures	250 28-NOV-2020
LAD	KRISHAN	BABBAR	NA	NA	NA	360 DDA FLATS NEW RANJIT NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000L0100402	Amount for matured debentures	250 28-NOV-2020
L	SIDDA	RAJU	NA	NA	NA	4521 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000L0100177	Amount for matured debentures	250 28-NOV-2020
PUNEETA		KATYAL	NA	NA	NA	745 SOUTH PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000P0120899	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	PANJWANI	NA	NA	NA	830 SOUTH PATEL NAGAR N DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0130292	Amount for matured debentures	250 28-NOV-2020
MANJEET		SINGH	NA	NA	NA	CO ARNEJA TRADING CO 6 SOUTH PATEL NAGAR MKT NEAR WINE SHOP NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0112185	Amount for matured debentures	250 28-NOV-2020
KAILASH	G	GARG	NA	NA	NA	CO G C GARG DENA BANK IND FINANCE BRANCH GOPALA TOWERS RAJENDRA PLACE NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000K0059333	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	GWARI	NA	NA	NA	E 210 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0106870	Amount for matured debentures	250 28-NOV-2020
MS	NEERJA	GAWRI	NA	NA	NA	E 210 EAST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0128122	Amount for matured debentures	250 28-NOV-2020
RAJINDER	SINGH	DUGAL	NA	NA	NA	FLAT NO 2 SOUTH PATEL NAGAR MARKE NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000R0108809	Amount for matured debentures	250 28-NOV-2020
LALIT		KOHLI	NA	NA	NA	N 50 WEST PATEL NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000L0101232	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	TUTEJA	NA	NA	NA	T 482 A GALI NO 1 BALJEET NAGAR BEHIND POLICE STATION NEW DELHI	INDIA	Delhi	Central Delhi	110008 000000000000M0101765	Amount for matured debentures	250 28-NOV-2020
NAVNEET		KAUR	NA	NA	NA	239 POCKET A 4 MKONARK APARTS D D A FLATS NEW DELHI KALKAJI EXTN	INDIA	Delhi	Central Delhi	110011 000000000000N0106904	Amount for matured debentures	250 28-NOV-2020
PREM	PAL	TOMAR	NA	NA	NA	80 TEN MURTU HOUSE NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000P0118682	Amount for matured debentures	250 28-NOV-2020
PS		BEVLI	NA	NA	NA	ADDL DG ARTY A GENERAL STAFF BR DIRECTORATS GENERAL OF ARTILLERY ARMY HEAD QTRS NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000P0120517	Amount for matured debentures	250 28-NOV-2020
KARAMJIT		GREWAL	NA	NA	NA	CO GP CAPT P S GREWAL JD OPS ROOM ROOM NO 590 AIR HQ VB RAFI MARG NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000K0110412	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	SAINI	NA	NA	NA	CO S R SAINI JEB SENA BHAWAN NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000R0117211	Amount for matured debentures	250 28-NOV-2020
RENUKA	V	PAWAR	NA	NA	NA	COL ARCHITECT ARMY WELFARE HOUSING ORGANISATION SOUTH HUTMENTS, KASHMIR HOUSE, RAJAJI MARG, NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000R0125291	Amount for matured debentures	250 28-NOV-2020
OMLAL		PARIMAR	NA	NA	NA	ROOM NO 20 DGL SECTON AIR HEAD QUARTERS VAYUBHANAN NEW DELHI	INDIA	Delhi	Central Delhi	110011 000000000000O0100827	Amount for matured debentures	250 28-NOV-2020
MANOJ		SHARMA	NA	NA	NA	669 KRISHI KUNJ TYPE III INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000M0115391	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	NAYAR	NA	NA	NA	A194 2ND FLOOR INDERPURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000R0103679	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	NAYAR	NA	NA	NA	A194 2ND FLOOR INDERPURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000R0104059	Amount for matured debentures	250 28-NOV-2020
LEELA		WATI	NA	NA	NA	E A 144 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000L0103788	Amount for matured debentures	250 28-NOV-2020
R	P	JAISWAL	NA	NA	NA	EA 155 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000R0100758	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	GOGI	NA	NA	NA	EF 51R INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012 000000000000P0121032	Amount for matured debentures	250 28-NOV-2020

MANOHAR	LAL	NA	NA	NA	RA 17 INDER PURI NEW DELHI	INDIA	Delhi	Central Delhi	110012	000000000000M0133701	Amount for matured debentures	250	28-NOV-2020
R	NARAYANAN	NA	NA	NA	112 B L I G D A FLATS MOTIA KHAN NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0100714	Amount for matured debentures	250	28-NOV-2020
KRISHAN	KISHORE	SAPRA	NA	NA	2 2 D B GUPTA ROAD PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000K0119092	Amount for matured debentures	250	28-NOV-2020
RAJIV	SAPRA	NA	NA	NA	2 2 D B GUPTA ROAD PAHARGANJ ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0109076	Amount for matured debentures	250	28-NOV-2020
PRAVEEN	BHATNAGAR	NA	NA	NA	2401 TILAK STREET PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000P0116407	Amount for matured debentures	250	28-NOV-2020
MS	NOVIKA	SOOD	NA	NA	2406 TILAK STREET PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000M0128241	Amount for matured debentures	250	28-NOV-2020
RAM	NARAYAN	VERMA	NA	NA	3011B CHELMSFORD ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0112622	Amount for matured debentures	250	28-NOV-2020
RAM	DULARI	NA	NA	NA	3011B CHELMSFORD ROAD NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0112145	Amount for matured debentures	250	28-NOV-2020
PUNITA	KUMARI	NA	NA	NA	4515 BHAGAT SINGH STREET SHORA KOTHI PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000P0120953	Amount for matured debentures	250	28-NOV-2020
RAMAN	LAL	GOEL	NA	NA	5131 MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0113899	Amount for matured debentures	250	28-NOV-2020
RAMEH	ABROL	NA	NA	NA	55 RAM NAGAR PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0114709	Amount for matured debentures	250	28-NOV-2020
RUBY	KAPOOR	NA	NA	NA	8 4 JEWAN MANSION DESH BANSHY GUPTA ROAD PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0128452	Amount for matured debentures	250	28-NOV-2020
NAGENDER	KUMAR	NA	NA	NA	8367 ARYA NAGAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000N0100967	Amount for matured debentures	250	28-NOV-2020
RAVINDER	KUMAR	NA	NA	NA	8367 ARYA NAGAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0122611	Amount for matured debentures	250	28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	93683 ST NO 8 MULTANI DHANDA PHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0108732	Amount for matured debentures	250	28-NOV-2020
MANOJ	KANSAL	NA	NA	NA	ARIJUN KANSAL 1152 GALI NAYAK MAIN BAZAR PAHAR GANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000M0114819	Amount for matured debentures	250	28-NOV-2020
REETA	GOEL	NA	NA	NA	FLAT NO 30 C SFS DDA MOTIA KHAN ,D B GUPTA ROAD PAHARGANJ NEWDELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0123445	Amount for matured debentures	250	28-NOV-2020
RAJEEV	SAHNI	NA	NA	NA	HNO 10004, GALI NO 3 MULTANI DHANDA, PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0104914	Amount for matured debentures	250	28-NOV-2020
RAMANAND	MADHAN	NA	NA	NA	SCHOOL CANTEEN NUTAN MARATHI SR SOC SCHOOL PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000R0132521	Amount for matured debentures	250	28-NOV-2020
NEERU	JAIN	NA	NA	NA	SHOP NO 1028, GALI HALWAIAN MAIN BAZAR, PAHARGANJ NEW DELHI	INDIA	Delhi	Central Delhi	110055	000000000000N0108959	Amount for matured debentures	250	28-NOV-2020
RJIV	SHARMA	NA	NA	NA	10 14 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000R0127216	Amount for matured debentures	250	28-NOV-2020
NARINDER	KUMR	DUGGAL	NA	NA	217,3RD FLOOR,OLD RAJINDER NAGAR, NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000N0105264	Amount for matured debentures	250	28-NOV-2020
MANGESH	LALWANI	NA	NA	NA	2344 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000M0109986	Amount for matured debentures	250	28-NOV-2020
KAMLESHKUMAR	MADNANI	NA	NA	NA	2348 OLD RAJENDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0106941	Amount for matured debentures	250	28-NOV-2020
RACHNA	LALWANI	NA	NA	NA	24441 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000R0101481	Amount for matured debentures	250	28-NOV-2020
KULWARDHAN	KOHLI	NA	NA	NA	299 RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0120739	Amount for matured debentures	250	28-NOV-2020
NEENA	MEHTA	NA	NA	NA	419 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000N0108622	Amount for matured debentures	250	28-NOV-2020

KANNAMMAI		CHIDAMBARAM	NA	NA	NA	450 DOUBLE STOREY RAJENDER NAGAR IIND FLOOR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0108164	Amount for matured debentures	250	28-NOV-2020
MASTER	DINESH	THAWANI	NA	NA	NA	708 DOUBLE STOREY NEW RAJENDRA NAGAR, NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000M0116618	Amount for matured debentures	250	28-NOV-2020
P	W	THAWANI	NA	NA	NA	708 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000P0101030	Amount for matured debentures	250	28-NOV-2020
RAJNI		AGRAWAL	NA	NA	NA	A 2 DDA FLATS OLD RAJENDER NAGAR MEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000R0109450	Amount for matured debentures	250	28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	CO RAKESH SARAWGI SECOND FLOOR 119 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000P0101191	Amount for matured debentures	250	28-NOV-2020
KARAN		CHANANA	NA	NA	NA	R 806 NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0126032	Amount for matured debentures	250	28-NOV-2020
PREM		MADAN	NA	NA	NA	R 815, 1ST FLOOR NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000P0118091	Amount for matured debentures	250	28-NOV-2020
KARAMCHAND		CHANANA	NA	NA	NA	R806 NEW RAJINDAR NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0110408	Amount for matured debentures	250	28-NOV-2020
K	CHNAD	CHANANA	NA	NA	NA	R806 NEW RAJINDAR NAGAR NEW DELHI	INDIA	Delhi	Central Delhi	110060	000000000000K0100218	Amount for matured debentures	250	28-NOV-2020
RAVI	M	GUPTA	NA	NA	NA	BANARAS HOUSE LIMITED D 29 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	Delhi	110001	000000000000R0122359	Amount for matured debentures	250	28-NOV-2020
PRADEEP		RAMPURIA	NA	NA	NA	2685 R L MARG K GATE OPP MINERWA CINEMA DELHI	INDIA	Delhi	Delhi	110001	000000000000P0111745	Amount for matured debentures	250	28-NOV-2020
PARMINDER		SINGH	NA	NA	NA	CO HARPREET INVESTMENTS 111645 B PANCHSHEEL GARDEN NAVIN SHAHDARA DELHI	INDIA	Delhi	Delhi	110001	000000000000P0105605	Amount for matured debentures	250	28-NOV-2020
RAJPAL		SINGH	NA	NA	NA	104 SFS FLAT, MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000R0109897	Amount for matured debentures	250	28-NOV-2020
RAM	SHARAN	DASS	NA	NA	NA	111 MALIKPUR PO G T B NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000R0112976	Amount for matured debentures	250	28-NOV-2020
RUCHIKA		ARORA	NA	NA	NA	113 D S VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000R0128534	Amount for matured debentures	250	28-NOV-2020
KIRAN		SUD	NA	NA	NA	1370 MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000K0126087	Amount for matured debentures	250	28-NOV-2020
NIRMAL	SINGH	GROVER	NA	NA	NA	151 GUJRANWALA TOWN II G T KARNAL ROAD DELHI	INDIA	Delhi	Delhi	110009	000000000000N0113086	Amount for matured debentures	250	28-NOV-2020
KANWAR	BHAN	DHAMIJA	NA	NA	NA	1608 OUTRAM LINES G T B NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000K0110021	Amount for matured debentures	250	28-NOV-2020
NAVAL		AHUJA	NA	NA	NA	170 GUJRANWALA TOWN PART II DELHI	INDIA	Delhi	Delhi	110009	000000000000N0106230	Amount for matured debentures	250	28-NOV-2020
KRISHAN	LAL	CHHABRA	NA	NA	NA	192 GROUND FLOOR GUJRANWALA TOWN PART II DELHI 110009	INDIA	Delhi	Delhi	110009	000000000000K0119217	Amount for matured debentures	250	28-NOV-2020
RITA		DHAWAN	NA	NA	NA	196 KALYAN VIHAR DELHI 110009	INDIA	Delhi	Delhi	110009	000000000000R0500010	Amount for matured debentures	250	28-NOV-2020
PRADEEP		DEWAN	NA	NA	NA	20 TAGORE PARK NEAR MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009	000000000000P0111403	Amount for matured debentures	250	28-NOV-2020
PANKAJ		GAMBHIR	NA	NA	NA	204 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000P0102639	Amount for matured debentures	250	28-NOV-2020
PRITAM	LAL	KATARIA	NA	NA	NA	213 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000P0119387	Amount for matured debentures	250	28-NOV-2020
MONICA		SACHDEVA	NA	NA	NA	227 A FIRST FLOOR DEHRA WAL NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000M0124922	Amount for matured debentures	250	28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	227 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009	000000000000K0119479	Amount for matured debentures	250	28-NOV-2020
KULJIT		SINGH	NA	NA	NA	23144 HUDSON LINE KUGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	000000000000K0120643	Amount for matured debentures	250	28-NOV-2020
ROOP		KAMAL	NA	NA	NA	2464 G T BAHADUR NAGAR	INDIA	Delhi	Delhi	110009	000000000000R0128004	Amount for matured debentures	250	28-NOV-2020
MURARI	LAL	AGARWAL	NA	NA	NA	2632 HOUSION LINES KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009	000000000000M0131910	Amount for matured debentures	250	28-NOV-2020

MANJEET	KAUR	NA	NA	NA	332 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000M0112170	Amount for matured debentures	250 28-NOV-2020
NAVEEN	CHATWAL	NA	NA	NA	511 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000N0106315	Amount for matured debentures	250 28-NOV-2020
PUSHPA	KUMBANANI	NA	NA	NA	55 S F S FLATS DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000P0122378	Amount for matured debentures	250 28-NOV-2020
VIMAL	KUMAR	BHAGERIA	NA	NA	57 PRIYA DARSHINI VIHAR NEAR GUPTA COLONY DELHI	INDIA	Delhi	Delhi	110009 000000000000V0051665	Amount for matured debentures	70 28-NOV-2020
MADAN	LAL	NA	NA	NA	584 DR MUKHERJI NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000M0101610	Amount for matured debentures	250 28-NOV-2020
NEELAM	KAPOOR	NA	NA	NA	592 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000N0108255	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	NA	NA	NA	701 FIRST FLOOR DR MUKHARJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0103317	Amount for matured debentures	250 28-NOV-2020
RAJIV	DHAWAN	NA	NA	NA	82 TAGORE PARK NEAR MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0108915	Amount for matured debentures	250 28-NOV-2020
KIRAN	DUREJA	NA	NA	NA	890 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000K0114981	Amount for matured debentures	250 28-NOV-2020
RAJESH	DUREJA	NA	NA	NA	890 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0106748	Amount for matured debentures	250 28-NOV-2020
MAN	PUNEET	SINGH	NA	NA	924 DR MUKERJEE NAGAR NEAR BATRA CINEMA DELHI	INDIA	Delhi	Delhi	110009 000000000000M0109085	Amount for matured debentures	250 28-NOV-2020
MAN	REET	KAUR	NA	NA	924 DR MUKERJEE NAGAR NEAR BATRA CINEMA DELHI	INDIA	Delhi	Delhi	110009 000000000000M0109087	Amount for matured debentures	250 28-NOV-2020
P	S	LUTHRA	NA	NA	924 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000P0124216	Amount for matured debentures	250 28-NOV-2020
RAMAN	DEEP	SINGHCHANDOK	NA	NA	938 DR MUKHERJEE NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0113837	Amount for matured debentures	250 28-NOV-2020
RADHEY	MOHAN	AGARWAL	NA	NA	A 162 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0102085	Amount for matured debentures	250 28-NOV-2020
POONAM	MENDIRATTA	NA	NA	NA	A 206 DERAWAL NAGAR G T K ROAD DELHI	INDIA	Delhi	Delhi	110009 000000000000P0110120	Amount for matured debentures	250 28-NOV-2020
PREM	WADHWA	NA	NA	NA	A 224 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000P0123635	Amount for matured debentures	250 28-NOV-2020
RADHEY	MOHAN	NA	NA	NA	B 116 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0102084	Amount for matured debentures	250 28-NOV-2020
RRUN	BUDHIRAJA	NA	NA	NA	B 133 DERAWALA NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000R0128407	Amount for matured debentures	250 28-NOV-2020
RISHI	JAIN	NA	NA	NA	B 172 DERAWALAN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0011295	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	NA	NA	NA	B 214 DERAWAL NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000M0135133	Amount for matured debentures	250 28-NOV-2020
MANDHAR	LAL	KAPOOR	NA	NA	B 2661 DERAWAL NAGAR MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000M0109646	Amount for matured debentures	250 28-NOV-2020
MAHDU	AGARWAL	NA	NA	NA	B 58 GUJRRAWALAN TOWN PART I STADIUM ROAD DELHI	INDIA	Delhi	Delhi	110009 000000000000M0104740	Amount for matured debentures	250 28-NOV-2020
RAKESH	AGGARWAL	NA	NA	NA	C 11 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000R0110587	Amount for matured debentures	250 28-NOV-2020
REKHA	AGGARWAL	NA	NA	NA	C 11 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000R0123653	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PARSHAD	GUPTA	NA	NA	CO CTO CARRIERS LTD G 17 VIJAY NAGAR DELHI	INDIA	Delhi	Delhi	110009 000000000000M0104201	Amount for matured debentures	250 28-NOV-2020
RENU	BANSAL	NA	NA	NA	CO D AGARWAL H 15 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0124793	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	BANSAL	NA	NA	CO I K AGGARWAL F147 MODEL TOWN FF DELHI	INDIA	Delhi	Delhi	110009 000000000000R0111043	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	SHARMA	NA	NA	CO KAPTAIN SINGH SHARMA C 11 TYPE II, NEW POLICE LINE KINGSWAY CAMP DELHI	INDIA	Delhi	Delhi	110009 000000000000M0061091	Amount for matured debentures	250 28-NOV-2020
MANJU	GOYAL	NA	NA	NA	CTO CARRIERS LTD G 17 VIJAY NAGAR NEAR DELHI UNIVERSITY DELHI	INDIA	Delhi	Delhi	110009 000000000000M0112742	Amount for matured debentures	250 28-NOV-2020

RAJ		KUMARI	NA	NA	NA	CTO CARRIERS LTD G 17 VIJAY NAGAR NEAR DELHI UNIVERSITY DELHI	INDIA	Delhi	Delhi	110009 000000000000R0103830	Amount for matured debentures	250 28-NOV-2020
KUSUM		MITTAL	NA	NA	NA	CTO CARRIERS LTD G 17 VIJAY NAGAR, NEAR DELHI UNIVERSITY DELHI	INDIA	Delhi	Delhi	110009 000000000000K0122556	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	D 14 DOCTORS FLATS MALL ROAD R B T B HOSPITAL KINGSWAY CAMP,DELHI	INDIA	Delhi	Delhi	110009 000000000000M0118096	Amount for matured debentures	250 28-NOV-2020
SHASHI	KUMARI	GUJRATI	NA	NA	NA	D 14A5 MODEL TOWN 3rd DELHI	INDIA	Delhi	Delhi	110009 000000000000S0011822	Amount for matured debentures	250 28-NOV-2020
RAMESH		GOEL	NA	NA	NA	D 21 JAIN STORE MODEL TOWN 3 DELHI	INDIA	Delhi	Delhi	110009 000000000000R0130134	Amount for matured debentures	250 28-NOV-2020
MINI		BAGGA	NA	NA	NA	D 24 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000M0121932	Amount for matured debentures	250 28-NOV-2020
MINI		BAGGA	NA	NA	NA	D 24 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000M0134710	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	D J R B T B HOSPITAL KINESWAY CAMP NEW DELHI	INDIA	Delhi	Delhi	110009 000000000000R0107263	Amount for matured debentures	250 28-NOV-2020
MANMOHAN	SINGH	GULATI	NA	NA	NA	D115 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000M0114255	Amount for matured debentures	250 28-NOV-2020
KAVAL		KUMAR	NA	NA	NA	E 196 OLD GUPTA DELHI	INDIA	Delhi	Delhi	110009 000000000000K0111875	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	F 147 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0123643	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHARMA	NA	NA	NA	F218 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000P0122640	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	GUPTA	NA	NA	NA	G 373 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0133184	Amount for matured debentures	250 28-NOV-2020
NEELAM		SHARMA	NA	NA	NA	G113 DTC COLONY MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000N0108392	Amount for matured debentures	250 28-NOV-2020
KIRAN		BAJAJ	NA	NA	NA	H 6 MCD DHAKKA COLONY DELHI	INDIA	Delhi	Delhi	110009 000000000000K0114775	Amount for matured debentures	250 28-NOV-2020
KANWAL	NAIN	NARANG	NA	NA	NA	H NO 3561 MOHALLA JATWARA DARYAGANJ DELHI	INDIA	Delhi	Delhi	110009 000000000000K0125296	Amount for matured debentures	250 28-NOV-2020
NISHWE			NA	NA	NA	H NO 463 BHSI PARMANAND COLONY DELHI	INDIA	Delhi	Delhi	110009 000000000000N0114679	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	JAIN	NA	NA	NA	K 120 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000N0106366	Amount for matured debentures	250 28-NOV-2020
KRISHNA	AVTAR	AGGARWAL	NA	NA	NA	K 13 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000K0119385	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	DAYAL	GUPTA	NA	NA	NA	K 210 MODEL TOWN DELHI	INDIA	Delhi	Delhi	110009 000000000000R0117172	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SAXENA	NA	NA	NA	M 329 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000P0103188	Amount for matured debentures	250 28-NOV-2020
PAWAN		RATHI	NA	NA	NA	M 329 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000R0123056	Amount for matured debentures	250 28-NOV-2020
POONAM		RATHI	NA	NA	NA	M 329 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000P0110157	Amount for matured debentures	250 28-NOV-2020
RANJAN		MAHESHWARI	NA	NA	NA	M 329 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000R0118994	Amount for matured debentures	250 28-NOV-2020
MONIKA			NA	NA	NA	R 125 MODEL TOWN III DELHI	INDIA	Delhi	Delhi	110009 000000000000M0124935	Amount for matured debentures	250 28-NOV-2020
PARKASH		PAL	NA	NA	NA	1462 SECTOR B 1 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000P0105411	Amount for matured debentures	250 28-NOV-2020
KAVITA		KUMAR	NA	NA	NA	2472CII VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000K0112154	Amount for matured debentures	250 28-NOV-2020
MADHU		KANCHANBARAS	NA	NA	NA	4484,B 5 6 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000M0102587	Amount for matured debentures	250 28-NOV-2020
M	R	SRIDHAR	NA	NA	NA	6415, SECTOR C POCKET 6 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000M0101036	Amount for matured debentures	250 28-NOV-2020
KORADA	SRINIVAS	PRASAD	NA	NA	NA	C 11658 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000K0011202	Amount for matured debentures	250 28-NOV-2020

KAMLA		SARIN	NA	NA	NA	C 88624 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000K0105912	Amount for matured debentures	250 28-NOV-2020
PAYAL		SAHGAL	NA	NA	NA	FLAT NO 1343 SECTOR D POCKET I VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000P0108498	Amount for matured debentures	250 28-NOV-2020
KUNDAN	LAL	CHAWLA	NA	NA	NA	FLAT NO 351 SECTOR A POCKET C VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000K0121678	Amount for matured debentures	250 28-NOV-2020
RITU		WADHWA	NA	NA	NA	FLAT NO 4200, SECTOR B 5 6 VASANT KUNJ, NEW DELH	INDIA	Delhi	Delhi	110070 000000000000R0127166	Amount for matured debentures	250 28-NOV-2020
RUPA		GOYAL	NA	NA	NA	FLAT NO 6301 VASANT KUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000R0128900	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	SUMBALY	NA	NA	NA	SFS DDA APT NO 684 SECTOR A POCKET C VASANTKUNJ NEW DELHI	INDIA	Delhi	Delhi	110070 000000000000M0125348	Amount for matured debentures	250 28-NOV-2020
KALPANA	DEVI	GUPTA	NA	NA	NA	1002 TOLSTOY HOUSE 15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0103100	Amount for matured debentures	250 28-NOV-2020
MEERA	GOPAL	MITTAL	NA	NA	NA	1002 TOLSTOY HOUSE 15 TOLSTOY ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M0119090	Amount for matured debentures	250 28-NOV-2020
KRISHNA	AVTAR	AGGARWAL	NA	NA	NA	1002, TOLSTOY HOUSE,15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0119386	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	MITTAL	NA	NA	NA	1002, TOLSTOY HOUSE,15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M0111303	Amount for matured debentures	250 28-NOV-2020
RASBEHARI		MITTAL	NA	NA	NA	1002, TOLSTOY HOUSE,15 TOLSTOY MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0119834	Amount for matured debentures	250 28-NOV-2020
RAM		GOPAL	NA	NA	NA	112 SURYA KIRAN BLD 19 K G NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0112171	Amount for matured debentures	250 28-NOV-2020
RAJBIR	SINGH	PANAG	NA	NA	NA	118 BANGLA SAHIB MARG L H M C CAMPUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0104671	Amount for matured debentures	250 28-NOV-2020
MADHU		KAPUR	NA	NA	NA	2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M0102595	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KAPUR	NA	NA	NA	2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0122569	Amount for matured debentures	250 28-NOV-2020
PROFUL		GARG	NA	NA	NA	20 BABAR ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0120393	Amount for matured debentures	250 28-NOV-2020
RADHIKA		SINDHU	NA	NA	NA	3 MARINA ARCADE CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0102283	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		SINDHU	NA	NA	NA	3 MARINA ARCADE CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0128546	Amount for matured debentures	250 28-NOV-2020
PARMIJEET		SINGH	NA	NA	NA	34,REGAL BUILDING PARLIAMENT STREET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0105616	Amount for matured debentures	250 28-NOV-2020
KESHAV		CHANDRA	NA	NA	NA	4 C BLOCK NO 5 SECTOR 2 PESHAWA ROAD DIZ AREA NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0112728	Amount for matured debentures	250 28-NOV-2020
MATHEW		GEORGE	NA	NA	NA	484 A GOLE MARKET SECTOR 2 NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M0116672	Amount for matured debentures	250 28-NOV-2020
L	D	MITTAL	NA	NA	NA	704 NIRMAL TOWER 26 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000L0100044	Amount for matured debentures	250 28-NOV-2020
MANJU		DUA	NA	NA	NA	729 BLOCK 8 BABA KHARAK SINGH MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M0134741	Amount for matured debentures	250 28-NOV-2020
R	K	MINHAS	NA	NA	NA	B 20 PALIKA NIKETAN R K ASHRAM MARG GOLE MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0131164	Amount for matured debentures	250 28-NOV-2020
OMPAL		SINGH	NA	NA	NA	B R P L 412 SURYAKIRAN 19 K G MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000O0100830	Amount for matured debentures	250 28-NOV-2020



MEENA		ROY	NA	NA	NA	BANARAS HOUSE LTD N 13 CONNAUGHT PLACE NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M011 8530	Amount for matured debentures	250 28-NOV-2020
R	K	GUPTA	NA	NA	NA	C 362 BLOCK NO 8, ALBERT SQUARE R K ASHRAM LANE, GOLE MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0100 430	Amount for matured debentures	250 28-NOV-2020
RUPINDER	SINGH	DHILLON	NA	NA	NA	CO DIR OS MSLS BEO BR ARMY HQ PO DHQ NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0133 651	Amount for matured debentures	250 28-NOV-2020
M	K	BHATT	NA	NA	NA	CO MADHYA PRADESH IRON STEEL COMPANY ARUNANCHAL BUILDING 9TH FLOOR 19 BARAKHAMBA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M001 1359	Amount for matured debentures	250 28-NOV-2020
P	K	GUPTA	NA	NA	NA	CO N D KAPUR CO 2 A SHANKER MARKET CON CIRCUS DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0100 349	Amount for matured debentures	250 28-NOV-2020
KAPILA		MAHINDRU	NA	NA	NA	CO THE FEDERAL BANK LTD M 73 74 CONNAUGHT CIRCUS N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0110 258	Amount for matured debentures	250 28-NOV-2020
NARENDER		BHARGAVA	NA	NA	NA	D 20 DHHOUSE EQURE KALI BARJ MARG GALI MARKET N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000N0103 485	Amount for matured debentures	250 28-NOV-2020
LALIT		MOHAN	NA	NA	NA	D 657 MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000L0101 408	Amount for matured debentures	250 28-NOV-2020
PAWAN		MALHOTRA	NA	NA	NA	D 657 MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0108 322	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMAR	NA	NA	NA	FLAT NO 28 SHANKAR MARKET CONNAUGHT CIRCUR NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000K0106 512	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	FLT 28 SHANKAR MARKET,CONNAUGHT CIRCUS	INDIA	Delhi	EAST DELHI	110001 000000000000M013 0403	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KUMARI	NA	NA	NA	FLT 28 SHANKAR MARKET,CONNAUGHT CIRCUS	INDIA	Delhi	EAST DELHI	110001 000000000000N0113 016	Amount for matured debentures	250 28-NOV-2020
NIRMAL			NA	NA	NA	FLT 28 SHANKAR MARKET,CONNAUGHT CIRCUS	INDIA	Delhi	EAST DELHI	110001 000000000000N0112 681	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	FLT 28 SHANKAR MARKET,CONNAUGHT CIRCUS	INDIA	Delhi	EAST DELHI	110001 000000000000R0122 685	Amount for matured debentures	250 28-NOV-2020
NAGARATNA		DHARAMPAL	NA	NA	NA	H 54 CONNAUGHT CIRCUS NEAR PLAZA CINEMA, NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000N0100 921	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	TANEJA	NA	NA	NA	J 24 949 MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M010 1759	Amount for matured debentures	250 28-NOV-2020
PAWAN		SHARMA	NA	NA	NA	J 931 PARK STREET MANDIR MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0108 356	Amount for matured debentures	250 28-NOV-2020
OM		PARKASH	NA	NA	NA	JCB MIN OF DEFENCE SENA BHAVAN NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000O0100 207	Amount for matured debentures	250 28-NOV-2020
P	K	SONI	NA	NA	NA	P K SONI BHARAT WAGON RUGG CO LTD F 14 COMP HOUSE 3RD FLOOR ROOM NO 306 CONNAUGH PLACE N DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000P0100 407	Amount for matured debentures	250 28-NOV-2020
ROMESH		KANTA	NA	NA	NA	S K COMPANY 903 A INDRA PRAKASH 21 BARAKHAMBA RD NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000R0130 951	Amount for matured debentures	250 28-NOV-2020
NARAIN		DEVI	NA	NA	NA	SECTOR D HOUSE NO 759 MANDIR MARG DIZ AREA GOLE MARKET NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000N0102 886	Amount for matured debentures	250 28-NOV-2020
NIRBHAY		KUMAR	NA	NA	NA	STEEL AUTHORITY OF INDIA LTD ANTRIKSH BHAWAN 10TH FLR 22 KASTURB GANDHI MARG NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000N0112 637	Amount for matured debentures	250 28-NOV-2020
MINIE		NARAIN	NA	NA	NA	T 27 ATUL GROVE ROAD NEAR JANPATH NEW DELHI	INDIA	Delhi	EAST DELHI	110001 000000000000M012 1947	Amount for matured debentures	250 28-NOV-2020

NAVIN		GUPTA	NA	NA	NA	118 NARAIN BHAWAN ARJUN NAGAR KOTLA MUBARKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0106508	Amount for matured debentures	250 28-NOV-2020
K	N	AGRAWAL	NA	NA	NA	133 JORBAGH NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0126177	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGGARWAL	NA	NA	NA	1722 A RISHI NAGAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0101695	Amount for matured debentures	250 28-NOV-2020
PARVEEN		AGGARWAL	NA	NA	NA	1722 A RISHI NAGAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0106481	Amount for matured debentures	250 28-NOV-2020
RADHA		AGGARWAL	NA	NA	NA	1722 A RISHI NAGAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0101532	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGGARWAL	NA	NA	NA	1722 A RISHI NAGAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0106342	Amount for matured debentures	250 28-NOV-2020
NANAK		CHAND	NA	NA	NA	1816 UDAY CHAND MARG KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0102102	Amount for matured debentures	250 28-NOV-2020
PUNIT	KUMAR	JAIN	NA	NA	NA	18324 LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0120929	Amount for matured debentures	250 28-NOV-2020
N	C	JAIN	NA	NA	NA	2010 LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0011102	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	2010 LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0011119	Amount for matured debentures	250 28-NOV-2020
MANJU		MANRAL	NA	NA	NA	2146 LODHI ROAD COMPLEX IIND FLOOR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000M0113018	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	SETH	NA	NA	NA	3 MAIN MARKET LODI COLONY N DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0122227	Amount for matured debentures	250 28-NOV-2020
RAVI		SETHI	NA	NA	NA	3 MAIN MARKET LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0118806	Amount for matured debentures	250 28-NOV-2020
R	K	BAID	NA	NA	NA	413 A PUNJABI BAZAR KOTLA MUBARAKPUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0011103	Amount for matured debentures	250 28-NOV-2020
KANWAL	JEET	BAKSHI	NA	NA	NA	469 LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0109984	Amount for matured debentures	250 28-NOV-2020
RUPA		LAL	NA	NA	NA	60 GOLF LINKS NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0128932	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMAL	GAJENDRASINGH	NA	NA	NA	98 GOLE LINKS GROUND FLOOR NEW DLEHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0112758	Amount for matured debentures	250 28-NOV-2020
KARTAR		SINGH	NA	NA	NA	98 GOLF LINKS NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0058843	Amount for matured debentures	250 28-NOV-2020
KARTAR		SINGH	NA	NA	NA	98 GOLF LINKS NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0125982	Amount for matured debentures	250 28-NOV-2020
R	K	AGRAWAL	NA	NA	NA	A 160 PANDARA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0100384	Amount for matured debentures	250 28-NOV-2020
PRAHALLAD	CHARAN	SAMAL	NA	NA	NA	B 319 P V HOSTEL LODHI ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0112979	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMARI	NA	NA	NA	B 91 B K DATT COLONY LODI ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0119736	Amount for matured debentures	250 28-NOV-2020
KULBHUSHAN		ILWADHI	NA	NA	NA	BLOCK 19 QTR NO 1021 LODI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000K0120495	Amount for matured debentures	250 28-NOV-2020
PREM		GARG	NA	NA	NA	CO PRABHU DAYAL HANUMAN PRASAD 405 SUBASH MKT KOTLA MUBARAK PUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0118272	Amount for matured debentures	250 28-NOV-2020
NEETA		AGARWAL	NA	NA	NA	CO SHANKAR AGGARWAL D 1113 RAVINDRA NAGAR NEW DELHI 110003	INDIA	Delhi	EAST DELHI	110003 000000000000N0109017	Amount for matured debentures	250 28-NOV-2020
M	K	SHARMA	NA	NA	NA	CO V K SHARMA PLCC 33 K V GRID C G O COMPLEX LODHI RD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000M0100543	Amount for matured debentures	250 28-NOV-2020
ROOP	CHAND	JAIN	NA	NA	NA	CO VIKRAM JAIN GAMBHIR 34 AMRIT NAGAR, NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0127989	Amount for matured debentures	250 28-NOV-2020
NEERAJ	VINAY	BANSAL	NA	NA	NA	DII KAKA NAGAR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0118098	Amount for matured debentures	250 28-NOV-2020

NEERAJ	VINAY	NA	NA	NA	DI16 KAKA NAGAR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0108866	Amount for matured debentures	250 28-NOV-2020	
NATHU	PRASAD	NA	NA	NA	K 11 PUNJABI BAZAR KOTLA MUBARAK PUR NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0105826	Amount for matured debentures	250 28-NOV-2020	
OM	PARKASH	YADAV	NA	NA	NA	OM PARKASH YADAV CANARA BANK BHEL EXTN COUNTER ISPAT BHAWAN LODHI ROAD N DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000O0100282	Amount for matured debentures	250 28-NOV-2020
PEEYUSH	ANAND	NA	NA	NA	PEEYUSH ANAND A 44 PANDARA ROAD NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000P0108579	Amount for matured debentures	250 28-NOV-2020	
NIRMLA	SINGH	NA	NA	NA	SHOP NO 2 POLIKA NIWAS LODHI COLONY NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000N0118752	Amount for matured debentures	250 28-NOV-2020	
RAM	PERSNAD	NA	NA	NA	THE AMBASSADOL HOTEL SUJAN SINGH PARK NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0112749	Amount for matured debentures	250 28-NOV-2020	
RAM	PARSAD	NA	NA	NA	THE AMBASSADOR HOTEL SUJAN SINGH PARK NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0112738	Amount for matured debentures	250 28-NOV-2020	
RAM	PERSHAD	NA	NA	NA	THE AMBASSADOR HOTEL SUJAN SINGH PARK NEW DELHI	INDIA	Delhi	EAST DELHI	110003 000000000000R0112748	Amount for matured debentures	250 28-NOV-2020	
RAKESH	MAHAJAN	NA	NA	NA	11208 GEETA COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0111263	Amount for matured debentures	250 28-NOV-2020	
RAJENDRA	KUMAR	JUNEJA	NA	NA	NA	13189 SECOND FLOOR GEETA COLONY DELHI 110031	INDIA	Delhi	East Delhi	110031 000000000000R0105604	Amount for matured debentures	250 28-NOV-2020
RAJESH		DUA	NA	NA	NA	1371 GITA COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0106745	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	1460 LANE NO 4 SADH CHEM CO KAPOOR BLDG RAJGARH COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0103823	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	DHAWAN	NA	NA	NA	93477 DHARAMPURA GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000K0119219	Amount for matured debentures	250 28-NOV-2020
NARINDER		KAUR	NA	NA	NA	BLK NO 13 HOUSE 291 GITA COLONY DELHI DELHI	INDIA	Delhi	East Delhi	110031 000000000000N0105213	Amount for matured debentures	250 28-NOV-2020
MUNI	LAL	SHARMA	NA	NA	NA	BLOCK NO 5 GALI NO 7 H NO 4 GEETA COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000M0131634	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	KARGAR	NA	NA	NA	CO RAMESH JINDAL 92556 STREET NO 17 KAILASH NAGAR, DELHI	INDIA	Delhi	East Delhi	110031 000000000000M0133410	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	GUPTA	NA	NA	NA	H M Z34252A GALINO 11 RAGHUBER PURA NO 2 P O GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0115198	Amount for matured debentures	250 28-NOV-2020
ROOP		RANI	NA	NA	NA	H N X1001 CHAND MOHOLLA GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0128034	Amount for matured debentures	250 28-NOV-2020
RAJ		BALA	NA	NA	NA	H N X34252A GALI NO 1 RAGHUBER PURA NO 2 OP GANDHI NGR DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0103113	Amount for matured debentures	250 28-NOV-2020
MANJU		GOYAL	NA	NA	NA	H NO 35, SAROJINI PARK SHASTRI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000M0112739	Amount for matured debentures	250 28-NOV-2020
NARBADA		DEVI	NA	NA	NA	H NO IX 5351 GALI NO 2 OLD WEST SEELAM PUR DELHI	INDIA	Delhi	East Delhi	110031 000000000000N0103400	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	R K FASHION 7285 WAHAVEER GALI GANDHINAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0103554	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR		BHAN	NA	NA	NA	SAADH CHEM CO 1460 LANE NO 4 KAPOOR BLDG RAJGARH COLONY DELHI	INDIA	Delhi	East Delhi	110031 000000000000R0108537	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KAPOOR	NA	NA	NA	X 196 RAM NAGAR TAGORE STREET GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000N0112811	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	GUPTA	NA	NA	NA	X 406 MOHALLA RAM NAGAR GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000O0100242	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	X1102 EXTN RAJ GARH COLONY GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000M0102508	Amount for matured debentures	250 28-NOV-2020
MAHESH		KAPOOR	NA	NA	NA	X196 RAM NAGAR TAGORE STREET GHANDI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000M0106523	Amount for matured debentures	250 28-NOV-2020

PRAMOD	KUMAR	JAIN	NA	NA	NA	X2387 STREET NO 10 RAGHUBAR PURA NO 2 GANDHI NAGAR DELHI	INDIA	Delhi	East Delhi	110031 000000000000P0114814	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	GOEL	NA	NA	NA	105 POCKET D MAYUR VIHAR PH II DELHI	INDIA	Delhi	East Delhi	110091 000000000000L0100517	Amount for matured debentures	250 28-NOV-2020
KUNAL			NA	NA	NA	1346 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0121459	Amount for matured debentures	250 28-NOV-2020
LAXMI		BAI	NA	NA	NA	1346 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000L0103028	Amount for matured debentures	250 28-NOV-2020
NAMRTA			NA	NA	NA	1346 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000N0102085	Amount for matured debentures	250 28-NOV-2020
RAJ		BALA	NA	NA	NA	1346 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0103116	Amount for matured debentures	250 28-NOV-2020
RAM		PAL	NA	NA	NA	1346 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0112718	Amount for matured debentures	250 28-NOV-2020
MOHAN		LAL	NA	NA	NA	1346,TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0123426	Amount for matured debentures	250 28-NOV-2020
OM		PARAKASH	NA	NA	NA	1375 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000O0100192	Amount for matured debentures	250 28-NOV-2020
PURAN		CHAND	NA	NA	NA	1375 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000P0121028	Amount for matured debentures	250 28-NOV-2020
RAMO			NA	NA	NA	1375 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0118225	Amount for matured debentures	250 28-NOV-2020
RAM		KRISHAN	NA	NA	NA	1375 TRILOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0112400	Amount for matured debentures	250 28-NOV-2020
KULDEEP		KUMAR	NA	NA	NA	142 SAMACHAR APARTMENTS MAYUR VIHAR PHSET EXTN DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0120535	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	178 AGER ENCLAVE VIKAS MARG EXTENSION OPP GITANJALI APTS DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0102521	Amount for matured debentures	250 28-NOV-2020
PREM		KISHORE	NA	NA	NA	178 AGER ENCLAVE VIKAS MARG EXTENSION OPP GITANJALI APTS DELHI	INDIA	Delhi	East Delhi	110091 000000000000P0118338	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KALIA	NA	NA	NA	199 SAHYOG APARTMENTS MAYUR VIHAR PHASE I DELHI 110091	INDIA	Delhi	East Delhi	110091 000000000000P0104346	Amount for matured debentures	250 28-NOV-2020
PRABHA		CHOPRA	NA	NA	NA	27 E MAYUR VIHAR POCKET 3 PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000P0110554	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	SINGH	NA	NA	NA	28 VASANT APARTMENT MAYUR VIHAR PHASE I NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0109072	Amount for matured debentures	250 28-NOV-2020
NISHAR		AHMED	NA	NA	NA	32490 HIMMAT URI IIRLOK PURI DELHI	INDIA	Delhi	East Delhi	110091 000000000000N0114551	Amount for matured debentures	250 28-NOV-2020
KUMUD		LANGER	NA	NA	NA	345 F POCKET II PHASE I MAYUR VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0121338	Amount for matured debentures	250 28-NOV-2020
RAVINDER		MOHAN	NA	NA	NA	396 H POCKET II PHASE I MAYUR VIHAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0122648	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	95A MIG FLAT G F POCKET A, MAYUR VIHAR PHASE 2 DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0105434	Amount for matured debentures	250 28-NOV-2020
NAMRITA		PAUL	NA	NA	NA	A 27 JANYUG APTS I VASUNDHARA ENCLAVE DELHI	INDIA	Delhi	East Delhi	110091 000000000000N0102082	Amount for matured debentures	250 28-NOV-2020
RAM	P	GARG	NA	NA	NA	AASHIANA E 217 MAYUR VIHAR II DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0112713	Amount for matured debentures	250 28-NOV-2020
MADHAVI		SAXENA	NA	NA	NA	B 18 T DELHI POLICE APARTMENTS MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0102136	Amount for matured debentures	250 28-NOV-2020
MAYANK		DEVA	NA	NA	NA	B 56 GYANDEEP APARTMENTS MAYUR VIHAR PHASE 1 DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0117305	Amount for matured debentures	250 28-NOV-2020
MOHD	MUZAFFER	AZAM	NA	NA	NA	C 17F DELHI POLICE APPT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0124132	Amount for matured debentures	250 28-NOV-2020

KUSUM		SURANA	NA	NA	NA	CO DR C S SURANA B 06 GYANDEEP APARTMENT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0122674	Amount for matured debentures	250 28-NOV-2020
MOHAN	BAI	SURANA	NA	NA	NA	CO DR C S SURANA B 06 GYANDEEP APARTMENT MAYUR VIHAR PHASE I DELHI	INDIA	Delhi	East Delhi	110091 000000000000M0123270	Amount for matured debentures	250 28-NOV-2020
RAMA		KHANNA	NA	NA	NA	CO MR RAJIVE MOHINDRU 601 POCKET E MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0133164	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	SHARMA	NA	NA	NA	CO SH S C SHARMA F 124 PANDAV NAGAR PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110091 000000000000K0119037	Amount for matured debentures	250 28-NOV-2020
RAJESH		NAIK	NA	NA	NA	E 206 ANANDLOK HSG SOC PLOT NO 13 MAYUR VIHAR PHASE I PO KHICHRIPUR DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0107816	Amount for matured debentures	250 28-NOV-2020
NARESH	CHAND	TYAGI	NA	NA	NA	E 419 NEAR DURGA MANDIR EAST VINOD NAGAR DELHI	INDIA	Delhi	East Delhi	110091 000000000000N0104401	Amount for matured debentures	250 28-NOV-2020
R	K	ARORA	NA	NA	NA	FLAT NO 6 POCKET D MAYUR VIHAR PHASE II DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0100390	Amount for matured debentures	250 28-NOV-2020
RAMA	PRASAD	CHAKRABORTY	NA	NA	NA	FLAT NO 79 POCKET E MAYUR BIHAR PHASE 2 DELHI	INDIA	Delhi	East Delhi	110091 000000000000R0113375	Amount for matured debentures	250 28-NOV-2020
NIRJA		TIKOO	NA	NA	NA	FLAT NO 85,UNITED INDIA APPARTMENT MAYUR VIHAR PHASE I EXTN NEW DELHI	INDIA	Delhi	East Delhi	110091 000000000000N0112665	Amount for matured debentures	250 28-NOV-2020
RUCHIAKA			NA	NA	NA	101 TOWER BLOCK SWASTHYA VIHAR APPTS SWASTHYA VIJHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0128529	Amount for matured debentures	250 28-NOV-2020
RICHA		BHATT	NA	NA	NA	102 SURANA BHAVAN, 10 LALITA PARK VIKAS MARG, LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0125587	Amount for matured debentures	250 28-NOV-2020
KANIKA	GARG	MINORUGYOGES HKRARG	NA	NA	NA	11412 B LALITA PARK LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0125011	Amount for matured debentures	250 28-NOV-2020
PIYUSH		JAIN	NA	NA	NA	128 RAM VIHAR VIKAS MARG EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0109476	Amount for matured debentures	250 28-NOV-2020
R	C	SINGAL	NA	NA	NA	131 A G C R ENCLAVE KARKAR DUMA DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0100180	Amount for matured debentures	250 28-NOV-2020
POONAM		JAIN	NA	NA	NA	134 RISHAB VIHARE NEAR KARBAR CLUMO DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0110069	Amount for matured debentures	250 28-NOV-2020
KUSUM		JAIN	NA	NA	NA	134 RISHABH VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0122398	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	134 RISHABH VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0115064	Amount for matured debentures	250 28-NOV-2020
MOHD	ASIF	HASHMI	NA	NA	NA	14 J EXTN PART II GALI NO 12 LAXMINAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0124082	Amount for matured debentures	250 28-NOV-2020
RAKESH		GOYAL	NA	NA	NA	143 A NARAIN NAGAR LAXMI NAGAR EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0110783	Amount for matured debentures	250 28-NOV-2020
PAWAN	K	SINHA	NA	NA	NA	170 MITHILA APARTT 76 I P EXT PATPARGANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0107907	Amount for matured debentures	250 28-NOV-2020
POONAM		JAWA	NA	NA	NA	173 BANK ENCLAVE PRIYADAR SHINI VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0110080	Amount for matured debentures	250 28-NOV-2020
KIRAN		DUA	NA	NA	NA	20 VEER SAVARKAR BLOCK SHAKARPUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0114980	Amount for matured debentures	250 28-NOV-2020
RAMASHANKER		MAHESHWARI	NA	NA	NA	220 O 28810 LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0114271	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	23 BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0123645	Amount for matured debentures	250 28-NOV-2020
PIYUSH		MALIK	NA	NA	NA	252 AGCR ENCLAVE,KARKARDOOMA, DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0109526	Amount for matured debentures	250 28-NOV-2020
PARUL		BANSAL	NA	NA	NA	26 MEENA APRTMENT PLOT NO 78 PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0106021	Amount for matured debentures	250 28-NOV-2020

RAGHUNANDAN	LAL	KOHLI	NA	NA	NA	304 JAGRITI ENCLAVE DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0102506	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMAL	RANIGUPTA	NA	NA	NA	31 VIGYAN LOK DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0113055	Amount for matured debentures	250 28-NOV-2020
MRS	RITU	GUPTA	NA	NA	NA	31 VIGYAN LOK DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0127077	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	31 VIGYAN LOK DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0111596	Amount for matured debentures	250 28-NOV-2020
MS	RAJ	SACHDEVA	NA	NA	NA	35 RAM VIHAR I P EXT PART II NEW DELHI	INDIA	Delhi	East Delhi	110092 00000000000M0128532	Amount for matured debentures	250 28-NOV-2020
MS	SEEMA	SACHDEVA	NA	NA	NA	35 RAM VIHAR I P EXT PART II NEW DELHI	INDIA	Delhi	East Delhi	110092 00000000000M0128995	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	MALHOTRA	NA	NA	NA	36 BANK ENCLAVE DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0112546	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	40A KUNDAN NAGAR 1ST FLOOR GALI NO 1 OPP B BLOCK P D VIHAR LAXMI NAGAR DELHI 110092	INDIA	Delhi	East Delhi	110092 00000000000R0050736	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	SHARMA	NA	NA	NA	43 KUMOUN SQUARE WEST VINOD NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0115161	Amount for matured debentures	250 28-NOV-2020
LAXMI		NIGAM	NA	NA	NA	441 GURU RAM DAS NAGAR LAXMI NAGAR	INDIA	Delhi	East Delhi	110092 00000000000L0103286	Amount for matured debentures	250 28-NOV-2020
RAVI		NIGAM	NA	NA	NA	441 GURU RAM DASS NAGAR LAXMI NAGAR AKLA PAINER WALI GALI DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0122388	Amount for matured debentures	250 28-NOV-2020
NOOPUR			NA	NA	NA	47 SHANTI VIHAR KARKAR DUMA DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0116126	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	ANCHALIA	NA	NA	NA	58 SRESTHA VIHAR 1ST FLOOR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0122215	Amount for matured debentures	250 28-NOV-2020
NIVEDITA		AGRAWAL	NA	NA	NA	62 JAGARITI ENCLAVE VIKAS MARG EXTENSION NEW DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0116609	Amount for matured debentures	250 28-NOV-2020
MANGE		RAM	NA	NA	NA	629 GURU RAM DASS NAGAR LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000M0109961	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	65 SHRESHTHA VIHAR 1P EXTN II DELHI	INDIA	Delhi	East Delhi	110092 00000000000K0112063	Amount for matured debentures	250 28-NOV-2020
PRASHANT		GUPTA	NA	NA	NA	65 SHRESHTHA VIHAR 1P EXTN II DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0115532	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MALHOTRA	NA	NA	NA	70 ANKUR APARTMENTS 7 I P EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0122433	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	ARORA	NA	NA	NA	77 ANGAD NAGAR EXTN LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000M0114389	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	814 GURU RAMDASS NAGAR EX NEAR RAMESH PARK, LAXMI NAGAR NEW DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0121978	Amount for matured debentures	250 28-NOV-2020
NEHA			NA	NA	NA	84 A G C R ENCLAVE DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0109411	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	A 138 VIKAS MARG SHAKAR PUR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0111103	Amount for matured debentures	250 28-NOV-2020
NASREEN		KHAN	NA	NA	NA	A 22 ADITI APARTMENT PARPAR GANJ NR MOTHER DAIRY DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0105636	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	A 22 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0123911	Amount for matured debentures	250 28-NOV-2020
NIRUPMA		KUMAR	NA	NA	NA	A 23 SWASTHYA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0114141	Amount for matured debentures	250 28-NOV-2020
ABHISHEK		BHARWAJ	NA	NA	NA	A 30 GIRI MARG MANDAWALI FAZALPUR DELHI 110092	INDIA	Delhi	East Delhi	110092 00000000000A0500055	Amount for matured debentures	750 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	A 5556 MADHU VIHAR I P EXTN PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0102737	Amount for matured debentures	250 28-NOV-2020
NEHA		RANI	NA	NA	NA	A 66 1ST FLOOR GURU NANAK PURA VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0109615	Amount for matured debentures	250 28-NOV-2020
POONAM			NA	NA	NA	A 77 SURAJ MAL VIHAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0109924	Amount for matured debentures	250 28-NOV-2020

NEENA		SHISHOO	NA	NA	NA	B 103 PRINCE APARTMENTS 54 I P EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0108 649	Amount for matured debentures	250 28-NOV-2020
MANILAL	SHANKERLAL	SHAH	NA	NA	NA	B 15 SURAJMAL VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M011 0894	Amount for matured debentures	250 28-NOV-2020
RASHMI		GOEL	NA	NA	NA	B 15 SURAJMAL VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0120 086	Amount for matured debentures	250 28-NOV-2020
R		MALIK	NA	NA	NA	B 15 SWASTHYA VIHAR VIKAS MARG DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0132 516	Amount for matured debentures	250 28-NOV-2020
MENAKSHI		GOYAL	NA	NA	NA	B 203 NARWAN APAARTMENAT 89 PATPAE GANG DELHI	INDIA	Delhi	East Delhi	110092 000000000000M012 0621	Amount for matured debentures	250 28-NOV-2020
KANTA		RAIZADA	NA	NA	NA	B 219 YOJNA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0108 578	Amount for matured debentures	250 28-NOV-2020
M	D	JOSHI	NA	NA	NA	B 278,YOJANA VIHAR, DELHI	INDIA	Delhi	East Delhi	110092 000000000000M010 0234	Amount for matured debentures	250 28-NOV-2020
PREMVATI		AGRAWAL	NA	NA	NA	B 28 TAKSHSHILA APARTMENT 57 I P EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0119 237	Amount for matured debentures	500 28-NOV-2020
NEELAM		PANDEY	NA	NA	NA	B 306 GALI NO 3 WEST VINOD NAGAR PATPARGUNJ DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000N0108 326	Amount for matured debentures	250 28-NOV-2020
PRADEEP		GUPTA	NA	NA	NA	B 31 PUSHANJALEE TRANS YAMUNA DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0111 429	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	B 31 PUSHANJALI,TRANS YAMUNA DELHI	INDIA	Delhi	East Delhi	110092 000000000000M011 1153	Amount for matured debentures	250 28-NOV-2020
KRISHNA		RASTOGI	NA	NA	NA	B 43 GHARONDA APARTMENT SHRESTHA VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0119 901	Amount for matured debentures	250 28-NOV-2020
KUSUM		KUKRETI	NA	NA	NA	B 64 KALLOL APARTMENTS 35 I P KALLOL APARTMENTS DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0122 450	Amount for matured debentures	250 28-NOV-2020
RAKESH	KR	GOEL	NA	NA	NA	B 705 POOJA APARTMENTS 77 PATPARGANJ GROOP HOUSING AREA I P EXTN DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0110 937	Amount for matured debentures	250 28-NOV-2020
RAJ		KAUR	NA	NA	NA	B 8 SUBHAS CHOWK LAXMI NAGAR DELHI EAST	INDIA	Delhi	East Delhi	110092 000000000000R0103 232	Amount for matured debentures	250 28-NOV-2020
VANDANA		MINOCHA	NA	NA	NA	C.102,PLOT NO 54 PRINCE APARTMENTS I P EXTENSION,PATPARGANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000V0115 483	Amount for matured debentures	1500 28-NOV-2020
NIKHIL		BANERJEE	NA	NA	NA	C 103 TAKSHSHILA APARTMENTS 57 I P EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0110 356	Amount for matured debentures	250 28-NOV-2020
MEENA		GARG	NA	NA	NA	C 106 NIRMAM VIHAR TRANS YAMUNA DELHI	INDIA	Delhi	East Delhi	110092 000000000000M011 8058	Amount for matured debentures	250 28-NOV-2020
MEENA		GARG	NA	NA	NA	C 106 NIRMAM VIHAR TRANS YAMUNA DELHI	INDIA	Delhi	East Delhi	110092 000000000000M011 8059	Amount for matured debentures	250 28-NOV-2020
RITU		ANAND	NA	NA	NA	C 123 PUSHANJALI OPP ANAND VIHAR VIKAS MARG EXTENSION DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0132 662	Amount for matured debentures	250 28-NOV-2020
RACHNA		PRAKASH	NA	NA	NA	C 184, MADHUBAN, 2ND FLOOR PATPARGANJ ROAD DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0101 491	Amount for matured debentures	250 28-NOV-2020
PARVEEN		HASJIA	NA	NA	NA	C 206 VIDYUD APARTMENTS 9TH AVENUE IP ESTATE PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0106 505	Amount for matured debentures	250 28-NOV-2020
MONISHA			NA	NA	NA	C 21 ANAND VIHAR I P EXTENSION II NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000M012 5072	Amount for matured debentures	250 28-NOV-2020
RAJRANI		HANDA	NA	NA	NA	C 51 TAKSHSHILA APTS 57 I P EXTN PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0109 921	Amount for matured debentures	250 28-NOV-2020
MANI	DEVI	BHANSALI	NA	NA	NA	CO LAXMIPAT SURANA B 206 YOJANA VIHAR DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000M011 0491	Amount for matured debentures	250 28-NOV-2020
PREM		GOLCHHA	NA	NA	NA	CO LAXMIPAT SURANA B 206 YOJANA VIHAR DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000P0118 276	Amount for matured debentures	250 28-NOV-2020
PUNAM	CHAND	SURANA	NA	NA	NA	CO LAXMIPAT SURANA B 206 YOJANA VIHAR DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000P0120 792	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SINGHAL	NA	NA	NA	CO R K GARG 48 SHANTI VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M010 5509	Amount for matured debentures	250 28-NOV-2020

MONISHA		DIKSHIT	NA	NA	NA	CO S K DIKSHIT C 21,ANAND VIHAR,NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0125073	Amount for matured debentures	250 28-NOV-2020
M		MUKHOPADHYA	NA	NA	NA	CO SANJEEB MANDAL MB 72 SHAKARPUR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0135799	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	CO SHIV KUMAR 101 A EAST LAXMI MARKET, EAST GURU ANGAD NAGAR,DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0128693	Amount for matured debentures	250 28-NOV-2020
RAMANDEEP		SINGH	NA	NA	NA	CO SHRI N S DANG PLOT NO 76 FLAT NO 110 MITHILA APPARTMENT PATPAR GANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0114034	Amount for matured debentures	250 28-NOV-2020
RANDEEP		SINGH	NA	NA	NA	CO SHRI N S DANG PLOT NO 76 FLAT NO 110 MITHILA APPARTMENT PATPAR GANJ, DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0118582	Amount for matured debentures	250 28-NOV-2020
RAKESH		SAXENA	NA	NA	NA	CO V K GAURI,R 155 RAMESH PARK LAXMI NAGAR, DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0111447	Amount for matured debentures	250 28-NOV-2020
RUPA		GOEL	NA	NA	NA	D 10 FIRST FLOOR PREET VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0128898	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGH	NA	NA	NA	D 111 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0106144	Amount for matured debentures	250 28-NOV-2020
M	R	GULATI	NA	NA	NA	D 312 NIRMAN VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0101469	Amount for matured debentures	250 28-NOV-2020
MANPREET		KAUR	NA	NA	NA	D111 ANAND VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0115632	Amount for matured debentures	250 28-NOV-2020
MS	SEEMA	ROYE	NA	NA	NA	E 103 PRICE APPARTMENT PLOT NO 54 PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0128994	Amount for matured debentures	250 28-NOV-2020
R	N	ROYE	NA	NA	NA	E 103 PRINCE APPARTMENT PLOT NO 54 PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0100697	Amount for matured debentures	250 28-NOV-2020
PUNEET		KUMAR	NA	NA	NA	E 19 JAWAHAR PARK LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000P0120882	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	E 19 JAWAHAR PARK LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0115881	Amount for matured debentures	250 28-NOV-2020
REKHA			NA	NA	NA	E 19 JAWAHAR PARK LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0123604	Amount for matured debentures	250 28-NOV-2020
N		GAYATHRI	NA	NA	NA	F 11 VIVEK APARTMENT SHRESHTA VIHAR NEW DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0100148	Amount for matured debentures	250 28-NOV-2020
MANOJ		HIMATSINGKA	NA	NA	NA	F 91 PREET VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000M0114754	Amount for matured debentures	250 28-NOV-2020
NANDA		HIMATSINGKA	NA	NA	NA	F 91 PREET VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0102401	Amount for matured debentures	250 28-NOV-2020
KAMINI			NA	NA	NA	FLAT NO 15 RAJDHANI NIKUNJ 94 I P EXTENSION NEAR PATPARGANJ BUS DEPOT DELHI	INDIA	Delhi	East Delhi	110092 000000000000K0105353	Amount for matured debentures	250 28-NOV-2020
MR	MADAN	LALSATNALIWAL A	NA	NA	NA	FLAT NO 403 PLOT NO 51 NAVNITI APARTMENT PATPARGANJ I P EXTENSION DELHI 110092	INDIA	Delhi	East Delhi	110092 000000000000M0101743	Amount for matured debentures	250 28-NOV-2020
NEETA		JAIN	NA	NA	NA	FRIENDS APPARTMENTS 49 PATPAR GANJ I P EXT FLAT NO H 504 DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0109123	Amount for matured debentures	250 28-NOV-2020
NEERAJ		KHANNA	NA	NA	NA	G 271 PREET VIHAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0108815	Amount for matured debentures	250 28-NOV-2020
N	K	SINGAL	NA	NA	NA	G 82 IST FLOOR LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 000000000000N0100278	Amount for matured debentures	250 28-NOV-2020
RAM	KALI	GUPTA	NA	NA	NA	G 83102 LAXMI NAGAR IST FLOOR DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0112278	Amount for matured debentures	250 28-NOV-2020
RAJEEV		GOYAL	NA	NA	NA	GANGA 206 AGRASEN CO OPERATIVE GROUP HOUSING SOCIETY LTD 66 INDRAPRASTHA EXTENSION PATPAR GANJ DELHI	INDIA	Delhi	East Delhi	110092 000000000000R0130396	Amount for matured debentures	250 28-NOV-2020



LATA		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000L0105191	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000N0116686	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0123638	Amount for matured debentures	250 28-NOV-2020
PUSPA		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000P0123639	Amount for matured debentures	250 28-NOV-2020
RAJEEVE	KUMAR	GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0130187	Amount for matured debentures	250 28-NOV-2020
RAVI		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0130185	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	K 86A LAXMI NAGAR DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0130186	Amount for matured debentures	250 28-NOV-2020
NARESH	CHAND	JAIN	NA	NA	NA	KC 6 GANESH NAGAR EXTN IIND SHAKARPUR DELHI 110092	INDIA	Delhi	East Delhi	110092 00000000000N0104393	Amount for matured debentures	250 28-NOV-2020
RAMESH		PRANESH	NA	NA	NA	OUR HERITAGE,210 ROHINI COMPLEX, WA 121,SHAKARPUR,DELHI	INDIA	Delhi	East Delhi	110092 00000000000R0116538	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	PLOT NO 1 BUNGALOW BLOCK NEAR SHANTI CLINIC PANDAV NAGAR NEW DELHI 110092	INDIA	Delhi	East Delhi	110092 00000000000P0122175	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	GUPTA	NA	NA	NA	PLOT NO 1 BUNGALOW BLOCK NEAR SHANTI CLINIC PANDAV NAGAR NEW DELHI110092	INDIA	Delhi	East Delhi	110092 00000000000R0112462	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	MEENA	NA	NA	NA	1680 81 DDA JANTA FLATS NAND NAGARI DELHI	INDIA	Delhi	East Delhi	110093 00000000000K0104426	Amount for matured debentures	250 28-NOV-2020
KUMKUM	GOPAL	THAKUR	NA	NA	NA	196A PKT F MIG FLATS G T B ENCLAVE NAND NAGRI GURUTEG BAHADUR ENCLAVE DELHI 110093	INDIA	Delhi	East Delhi	110093 00000000000K0121265	Amount for matured debentures	250 28-NOV-2020
KAILASH		BABU	NA	NA	NA	237, C PCOKET F MIG FLATS GTB ENCLAVE OPP GTB HOSPITAL DELHI	INDIA	Delhi	East Delhi	110093 00000000000K0101619	Amount for matured debentures	250 28-NOV-2020
PRAVESH		MAHAJAN	NA	NA	NA	47B POCKET F MIG Qrs GTB ENCLAVE OPP GTB HOSPITAL DELHI	INDIA	Delhi	East Delhi	110093 00000000000P0116629	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	CO S M SAREE CENTRE A 5 CHANDER LOK COLONY GALI NO 1 MANDOLI ROAD SHAHDARA DELHI	INDIA	Delhi	East Delhi	110093 00000000000M0132963	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	CHUGH	NA	NA	NA	CO SH P L SAHAJ,B 146 CHITRAKOOT DA MIG FLATS EAST OF LONI ROAD,DELHI	INDIA	Delhi	East Delhi	110093 00000000000P0113408	Amount for matured debentures	250 28-NOV-2020
MANAS	KUMAR	NAYAK	NA	NA	NA	SG7 NAYAK M K LOGISTIC SECTION NO 33 WING AIR FORCE CO 56 APO	INDIA	DELHI	NEW DELHI	00000000000M0109356	Amount for matured debentures	250 28-NOV-2020
MAJ	TJ	DAVIES	NA	NA	NA	CO 99 APO HQ 112 MTN BDE PIN 908112	INDIA	DELHI	NEW DELHI	00000000000M0107578	Amount for matured debentures	250 28-NOV-2020
MALVINDER	KAUR	DHILLON	NA	NA	NA	20 MTN DOU CO 99 APO	INDIA	DELHI	NEW DELHI	00000000000M0108486	Amount for matured debentures	250 28-NOV-2020
MAJOR	DEVENDRA	PRAKASHSRIVAS TAVA	NA	NA	NA	222 A B O D CO 99 APO	INDIA	DELHI	NEW DELHI	00000000000M0107616	Amount for matured debentures	250 28-NOV-2020
MAJ	S	KPATIL	NA	NA	NA	519 ASC BN CO 56 APO	INDIA	DELHI	NEW DELHI	00000000000M0107574	Amount for matured debentures	250 28-NOV-2020
LT	COL	DIDARSINGH	NA	NA	NA	6 MTN DIV PRO UNIT CO 56 A P O	INDIA	DELHI	NEW DELHI	00000000000L0105005	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	601 EME BATALIAN CO 56 A P O	INDIA	DELHI	NEW DELHI	00000000000O0100317	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANT	TIWARI	NA	NA	NA	630 TPT CEY ASC TIPPING TYPE B CO 56 A P O	INDIA	DELHI	NEW DELHI	00000000000K0104335	Amount for matured debentures	250 28-NOV-2020

P	N	CHANDNA	NA	NA	NA	ARMY HQ ASSU CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000P0100563	Amount for matured debentures	250 28-NOV-2020
RANI		SOOD	NA	NA	NA	CO LT COL A K SOOD HQ, 5011 ABC BN MT CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000R0118813	Amount for matured debentures	250 28-NOV-2020
MAJOR	S	SPARMAR	NA	NA	NA	CO LT COL S S PARMAR SO 1 EDN HQ 14 INF DIVISION CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000M0107642	Amount for matured debentures	250 28-NOV-2020
KANCHAN		CHOUDHARY	NA	NA	NA	CO LT COL SK CHOWDHARY HR ARTY NORTHERN COMMAND CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000K0107457	Amount for matured debentures	250 28-NOV-2020
POONAM		MAHAJAN	NA	NA	NA	CO LT COPOSB MAHAJAN 150 GH CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000P0110104	Amount for matured debentures	250 28-NOV-2020
RINA		MALHOTRA	NA	NA	NA	CO MAJ RAJIV MALHOTRA 2 RAJ RIF CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000R0125888	Amount for matured debentures	250 28-NOV-2020
KANWAL	JEET	KAUR	NA	NA	NA	CO SH BHUPINDER SINGH GARRISON ENGINEER 574 ENGINEER PARK, CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000K0109986	Amount for matured debentures	250 28-NOV-2020
MAJOR	DHARAMPAL	SINGH	NA	NA	NA	GSO 1 INT HQ 23 INF DIV CO 99 APO	INDIA	DELHI	NEW DELHI	000000000000M0107617	Amount for matured debentures	250 28-NOV-2020
LT	COL	SHASHIPULSHA RMA	NA	NA	NA	HQ 10 CORPS ARTY BDE CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000L0105019	Amount for matured debentures	250 28-NOV-2020
MRS	MALIKA	SULTANASHAIK	NA	NA	NA	HQ 12 CORPS EME BRANCH CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000M0126174	Amount for matured debentures	250 28-NOV-2020
NAGARATHNA		KUMARASWAMY	NA	NA	NA	HQ 54 INFANTRY DIVISION Q BRANCH CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000N0100918	Amount for matured debentures	250 28-NOV-2020
MAJ	MAHABIR	YADAV	NA	NA	NA	HQ 9 INF DIV CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000M0107571	Amount for matured debentures	250 28-NOV-2020
LT	COL	HKUMARASWAMY	NA	NA	NA	HQ54 INFANTRY DIVISION Q BRANCH CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000L0105007	Amount for matured debentures	250 28-NOV-2020
KAMLESH		GUPTA	NA	NA	NA	MAYOR R S PORAS 55 RCC CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000K0123449	Amount for matured debentures	250 28-NOV-2020
MAJOR	ASHOK	KUMARVERMA	NA	NA	NA	MEDICAL BRANCH HQ 61 INDEP SUB AREA CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000M0107614	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH			NA	NA	NA	NO 18 SQDN AF CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000O0100849	Amount for matured debentures	250 28-NOV-2020
NANI	GOPAL	SINGHACHOWDHURY	NA	NA	NA	NO 48 SQN AF CO 56 APO	INDIA	DELHI	NEW DELHI	000000000000N0102740	Amount for matured debentures	250 28-NOV-2020
PUTHI	SESH	GOPALREDDY	NA	NA	NA	VFT SECTION NO 810 SU AF CO 56 A P O	INDIA	DELHI	NEW DELHI	000000000000P0123203	Amount for matured debentures	250 28-NOV-2020
KALAVATHI		SWAMINATHAN	NA	NA	NA	WO LT COL RAVI SWAMINATHAN 12 MAHAR CO 56 A P O	INDIA	DELHI	NEW DELHI	000000000000K0102710	Amount for matured debentures	250 28-NOV-2020
NEELAM		KINRA	NA	NA	NA	1087 SECTOR 12 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000N0108268	Amount for matured debentures	250 28-NOV-2020
NEERU		GOYAL	NA	NA	NA	1100 TELE GRAPH STREET RAM PURA PHUL	INDIA	DELHI	NEW DELHI	110001 000000000000N0116860	Amount for matured debentures	250 28-NOV-2020
MANOJ		AGGARWAL	NA	NA	NA	136 POCKET C 9 SECTOR 7 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0135229	Amount for matured debentures	250 28-NOV-2020
PARAM	JEET	SINGH	NA	NA	NA	15 EAST AVENUE ROAD PUNJABI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000P0103931	Amount for matured debentures	250 28-NOV-2020
RENU		CHADHA	NA	NA	NA	164 A JAK POCKET DILSHAD GARDAN SHADRA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0124816	Amount for matured debentures	250 28-NOV-2020
RENU		CHADHA	NA	NA	NA	164 A JIK POCKET DILSHAD GARDAN S SHADRA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0124817	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	SARDANA	NA	NA	NA	167 OLD RAJINDER NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000M0101844	Amount for matured debentures	250 28-NOV-2020
RAJINDAR	PAL	WADHWA	NA	NA	NA	17 DESH BANDHU APT KALAKJI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0108656	Amount for matured debentures	250 28-NOV-2020
LALITA		ARORA	NA	NA	NA	20B DG II, VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000L0101543	Amount for matured debentures	250 28-NOV-2020
MUKESH		KATHURIA	NA	NA	NA	298 SNAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0130326	Amount for matured debentures	250 28-NOV-2020

SHIRISH		SARAF	NA	NA	NA	2ND FLOOR 23 SIRI FORT ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000S0011 460	Amount for matured debentures	250 28-NOV-2020
KIMAT	RAI	JAIN	NA	NA	NA	302,NATIONAL FARM CHEMICLS HIMLAN HOUSE KARAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000K0114 495	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	3043B,CHEL MSFORD ROAD, RAILWAY OFFICERS FLATS, CANNUGHT PLACE,NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M011 2364	Amount for matured debentures	250 28-NOV-2020
RAJESH		BATRA	NA	NA	NA	3333 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0106 523	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	MALHOTRA	NA	NA	NA	3404 MOHINDRA PARK RANI BAGH SHAKUR BASTI DELHI 34	INDIA	DELHI	NEW DELHI	110001 000000000000K0119 235	Amount for matured debentures	250 28-NOV-2020
RAM	MURTI	AGGARWAL	NA	NA	NA	346 LAWYERS CHAMBER DELHI HIGH COURT NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0112 583	Amount for matured debentures	250 28-NOV-2020
MADHU		ARORA	NA	NA	NA	39 B GULABI BAGH DDA FLATE DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M010 2292	Amount for matured debentures	250 28-NOV-2020
KAMLESH		AGARWAL	NA	NA	NA	41 B M I G FLAT,MOTIYA KHAN, NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000K0106 163	Amount for matured debentures	250 28-NOV-2020
DR	PAWAN	GOYAL	NA	NA	NA	44 DOUBLE STOREY NEW RAJINDER NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000P0123 800	Amount for matured debentures	250 28-NOV-2020
MANOJ		GOEL	NA	NA	NA	579 DR MUKERJEE NAGAR DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000M011 4722	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	59118 SWADESHI MARKET SADAR BAZA R DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M011 2891	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHAH	NA	NA	NA	61 HARSH VIHAR PITTAM PURA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M010 5820	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	8 181 THEAHEL MOHALA DHURI PUNJAB	INDIA	Delhi	NEW DELHI	110001 000000000000R0122 607	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	ARORA	NA	NA	NA	8 A89 KARUL BAGH WEST EXT AREA NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000O0101 214	Amount for matured debentures	250 28-NOV-2020
R	N	BANSAL	NA	NA	NA	9 BIRLA FLAT ARYA SAMAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0011 107	Amount for matured debentures	250 28-NOV-2020
SANJEEV			NA	NA	NA	9 BIRLA FLAT ARYA SAMAJ ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000S0011 198	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	92 A EAST GURU ANAND NAUER DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0130 131	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	A 1137 SUSHANT LOK PHASE II GURGAON	INDIA	DELHI	NEW DELHI	110001 000000000000P0102 683	Amount for matured debentures	250 28-NOV-2020
K	C	WAHI	NA	NA	NA	A 2281 ASHOK VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000K0100 189	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	B 51 DERAWAL NAGAR OPP MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0107 407	Amount for matured debentures	250 28-NOV-2020
NEERJA		DISHOR	NA	NA	NA	BQ 187 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000N0108 894	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	BQ 187 SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000R0104 009	Amount for matured debentures	250 28-NOV-2020
MRS	MADHU	BALAJAIN	NA	NA	NA	C 141 NEW USHMANPUR GALI JAIN MANDIR NEW SEELAM PUR DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M010 2333	Amount for matured debentures	250 28-NOV-2020
K		IRELAND	NA	NA	NA	C 9209 VASANT KUNJ,VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000K0100 366	Amount for matured debentures	250 28-NOV-2020
MR	RUPESH	DHINDA	NA	NA	NA	C I A3C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0129 380	Amount for matured debentures	250 28-NOV-2020
MANGALAPALLI	V	SLBRAMARAMB A	NA	NA	NA	CO DR M S RAO D 217 PRAGATI VIHAR LODI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M012 7773	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		AGGARWAL	NA	NA	NA	CO M K AGGARWAL CO 459812B ANSARI RD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0128 532	Amount for matured debentures	250 28-NOV-2020
MAHESH		KUMAR	NA	NA	NA	CO MAHA LAXMI STEEL TRADERS Y 188 LOHA MANDI NARAINA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M013 2912	Amount for matured debentures	250 28-NOV-2020

PRAKASH		BENGANI	NA	NA	NA	CO MS GOLDEN INDUSTRIES 4684 ANSARI ROAD 21 DARIYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000P0113229	Amount for matured debentures	250 28-NOV-2020
MANISH		JAIN	NA	NA	NA	CO RAJAT TOUR TRAVELS 562 2ND FLOOR GALI GHANTESWAR KATRA NR CHANDNI CHOWK DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0111194	Amount for matured debentures	250 28-NOV-2020
P	K	GUPTA	NA	NA	NA	CO S K GUPTA 2 A SHANKAR MARKET CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000P0100350	Amount for matured debentures	250 28-NOV-2020
NANDITA		SINGH	NA	NA	NA	CO SH AP SINGH HOUSE NO 1687,POCKET B1, VASANT KUNJ,DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000N0102569	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	SINGLA	NA	NA	NA	CO SHKHET RAM LACHMEN DASS CLOTH MERCHANT MAIN BAZAR SUMAN DIST SANGRUR	INDIA	Delhi	NEW DELHI	110001 000000000000K0119530	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	GROVER	NA	NA	NA	CO SHRI UMESH KUMAR GHAI D 92,JHILMJIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000N0103523	Amount for matured debentures	250 28-NOV-2020
RAKESH		VERMA	NA	NA	NA	CO SOFTWARE MOGULS INDIA PVT LTD A 2 S D F NOIDA EXPORT PROCESSING ZONE NOIDA	INDIA	Delhi	NEW DELHI	110001 000000000000R0011345	Amount for matured debentures	250 28-NOV-2020
KAPIL	DEV	MOHINDRU	NA	NA	NA	D 1005 NEW FERINDS COLONY NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000K0110148	Amount for matured debentures	250 28-NOV-2020
RAKESH	CHANDRA	SAXENA	NA	NA	NA	DI 43 LODI COLONY NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000R0110696	Amount for matured debentures	250 28-NOV-2020
MEENU		BATRA	NA	NA	NA	E 2 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0118971	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KHANNA	NA	NA	NA	G 1 GREEN PARK EXT N DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000P0102820	Amount for matured debentures	250 28-NOV-2020
RAM		BABOO	NA	NA	NA	G 144 145 OLD SEEMA PURI DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000R0111893	Amount for matured debentures	250 28-NOV-2020
PARVEEN		VERMA	NA	NA	NA	H NO 1706 A SECTOR B POCKET 1 VASANTKUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000P0106583	Amount for matured debentures	250 28-NOV-2020
RAJESH		GOEL	NA	NA	NA	IC30 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000R0106784	Amount for matured debentures	250 28-NOV-2020
RAJIV		JAIN	NA	NA	NA	JAIN STEEL TRADERS H NO 23438 BASTI PIPALWALI SADAR BAZAR DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000R0108955	Amount for matured debentures	250 28-NOV-2020
K	L	GOYAL	NA	NA	NA	K GOYAL CO 812 ARUNACHAL 19 BARAKHAMBA RD NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000K0124367	Amount for matured debentures	250 28-NOV-2020
S	B	BATRA	NA	NA	NA	M 194 VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000S0100104	Amount for matured debentures	250 28-NOV-2020
MUKEHS		JAIN	NA	NA	NA	P 110 PITAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0129887	Amount for matured debentures	250 28-NOV-2020
LALIT		MOHAN	NA	NA	NA	PLOT NO 152 POCKET H 17 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000L0101409	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		RANI	NA	NA	NA	R 806 NEW RAJINDAR NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110001 000000000000K0111615	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LAL	NA	NA	NA	RP 62 MORYA ENCLAVE NEAR TV TOWER PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110001 000000000000M0114378	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	DHARIWAL	NA	NA	NA	TAJ CONSULTANCY SERVICES 8 LYONS RANGE CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000P0122019	Amount for matured debentures	250 28-NOV-2020
MEENA		DUGAR	NA	NA	NA	TOOLS CO, SHOP NO 27 11 CLIVE ROW CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0118040	Amount for matured debentures	250 28-NOV-2020
MINTU		KOTAK	NA	NA	NA	UNIVERSAL HARDWARE MART 32 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0121983	Amount for matured debentures	250 28-NOV-2020
MRADJULA		KOTAK	NA	NA	NA	UNIVERSAL HARDWARE MART 32 N S ROAD CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0125865	Amount for matured debentures	250 28-NOV-2020

MANEK		HANIF	NA	NA	NA	Y J MORBIWALA SONS, 12B, CLIVE ROW, 1ST FLOOR, POST BOX NO 141, CALCUTTA	INDIA	Delhi	NEW DELHI	110001 000000000000M0109707	Amount for matured debentures	250 28-NOV-2020
NEHA		MITTAL	NA	NA	NA	10203 JAMNA HOUSE PADAM SINGH ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000N0109569	Amount for matured debentures	250 28-NOV-2020
MANOJ		GUPTA	NA	NA	NA	10278, MANAK PURA P O N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0114734	Amount for matured debentures	250 28-NOV-2020
MUKESH		MADAN	NA	NA	NA	106 DURGA CHAMBERS 1333 D B GUPTA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0130595	Amount for matured debentures	250 28-NOV-2020
MANOHARI		DEVI	NA	NA	NA	106 MODEL BASTI NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0114525	Amount for matured debentures	250 28-NOV-2020
P	S	GUPTA	NA	NA	NA	112637 GAUSHALLA RD KAROL BAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0100789	Amount for matured debentures	250 28-NOV-2020
NAND		KISHOREE	NA	NA	NA	1189812 SAT NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000N0102311	Amount for matured debentures	250 28-NOV-2020
RAMANI		RAMAMOORTHY	NA	NA	NA	11A20 WEA KAROLBAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0117961	Amount for matured debentures	250 28-NOV-2020
NISHA		ANAND	NA	NA	NA	137 B MOUNT KAILASH EAST OF KAILASH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000N0114225	Amount for matured debentures	250 28-NOV-2020
MADHU		CHAWLA	NA	NA	NA	16 D2 STREET NO 7 ANAND BAT THAN SINGH NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0102406	Amount for matured debentures	250 28-NOV-2020
RAKESH		ANAND	NA	NA	NA	16586 GALI RANA PRATAP FAIZ ROAD KAROLBAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0110599	Amount for matured debentures	250 28-NOV-2020
LEELA		KADAM	NA	NA	NA	16703 E BAPA NAGAR PADAM SINGH RD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000L0103710	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	18616 FAIZ ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0118472	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	GOYAL	NA	NA	NA	1C 3D ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0118169	Amount for matured debentures	250 28-NOV-2020
MS	SUCHITA	PRASAD	NA	NA	NA	3 M I G FLATS PRASAD NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0129248	Amount for matured debentures	250 28-NOV-2020
MS	LATA	RANICHHABRA	NA	NA	NA	304 SITARAM MANSION 718 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0127616	Amount for matured debentures	250 28-NOV-2020
RAM	DHIRAJ	TEWARI	NA	NA	NA	323185 BEADON PURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0112134	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHAND	NA	NA	NA	424887, RALGER PURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0113286	Amount for matured debentures	250 28-NOV-2020
MOHIT		GUPTA	NA	NA	NA	5 C40 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0124446	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	GUPTA	NA	NA	NA	5 C40 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0112376	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	JAIN	NA	NA	NA	5231 W E A RAMJAS RAOD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000L0100519	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	RANIDUGGAL	NA	NA	NA	5247 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0128471	Amount for matured debentures	250 28-NOV-2020
RAVEEN		KAUR	NA	NA	NA	5249 RAMJAS ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0122077	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	55 MODEL BASTI NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0122357	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	560 DEVNAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0125848	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	5C 23NEW ROTHAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0118197	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	634203 REGAR PURA KAROL BAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0119478	Amount for matured debentures	250 28-NOV-2020
RAJIV		GUPTA	NA	NA	NA	634203 REGAR PURA KAROL BAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0108939	Amount for matured debentures	250 28-NOV-2020

RAJINDER	KUMAR	JAIN	NA	NA	NA	6512 NEW ROTHAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0108749	Amount for matured debentures	250 28-NOV-2020
P		KCHAWLA	NA	NA	NA	6527 NEW ROHTAK ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P01039	Amount for matured debentures	250 28-NOV-2020
P	S	CHAWLA	NA	NA	NA	6527 NEW ROHTAK ROAD KAROLBAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0100781	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	ROY	SEHGAL	NA	NA	NA	6538 NEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0111556	Amount for matured debentures	250 28-NOV-2020
PRABHA		GUPTA	NA	NA	NA	6567 HEW ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0110591	Amount for matured debentures	250 28-NOV-2020
RUCHI		GUPTA	NA	NA	NA	6A42 W E A KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0128493	Amount for matured debentures	250 28-NOV-2020
KULDIP	KUMAR	MEHTA	NA	NA	NA	718 GALI NO 21 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0120594	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GARG	NA	NA	NA	78 MODEL BASTI NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0107377	Amount for matured debentures	250 28-NOV-2020
RAGINI		MANGLA	NA	NA	NA	87 MIG FLATS PRASHAD NAGAR KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0102641	Amount for matured debentures	250 28-NOV-2020
RENU		ARORA	NA	NA	NA	9 A28 FIRST FLOOR W E A KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0056248	Amount for matured debentures	250 28-NOV-2020
KRISHNA	SWAMY	NAGARAJAN	NA	NA	NA	9 A31 GROUND FLOOR WESTERN EXTN AREA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0119955	Amount for matured debentures	250 28-NOV-2020
M	S	BUDHIRAJA	NA	NA	NA	CO BAGGA INVESTMENTS 382079 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0101125	Amount for matured debentures	250 28-NOV-2020
PYARE	LAL	MIGLANI	NA	NA	NA	CO BAGGA INVESTMENTS 382079 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0123226	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	NIGAM	NA	NA	NA	CO BAGGA INVESTMENTS 382079 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0115152	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	CO JAIN CAPITAL SERVICES 163 ABDUL AZIZ ROAD 110 AJIESH HOUSE KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0135881	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	CO JAWAHAR STORE 263 B GADODIA ROAD ANAND PARBAT NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0114901	Amount for matured debentures	250 28-NOV-2020
RAKESH	PAL	GUPTA	NA	NA	NA	CO NIADER MALL GOPI RAM 10177 EAST PARK ROAD PO N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0111352	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PATHAK	NA	NA	NA	CO SH NISHITH K BHATNAGAR HOUSE NO 29361 GALI NO 43 BEDONPURA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0132143	Amount for matured debentures	250 28-NOV-2020
SUSHILA	DEVI	SHARMA	NA	NA	NA	CO SURAJ CO D 303 MEMBER DELHI STOCK EXCHANGE 106 VISHNU KIRAN CHAMBER GURUDWARA ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000S0159980	Amount for matured debentures	500 28-NOV-2020
MR	MAHENDER	PALSINGH	NA	NA	NA	D 478 TEBBIA COLLEGE KAROL BAGH N DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0104816	Amount for matured debentures	250 28-NOV-2020
POLACHAN	KALLOOKARAN	AUGUSTHY	NA	NA	NA	D 588 TIBBIA COLLEGE QUARTERS KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0109714	Amount for matured debentures	250 28-NOV-2020
PRAMJEET		KAUR	NA	NA	NA	EPT 8,TYPE IV PUSA ROAD,NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0114596	Amount for matured debentures	250 28-NOV-2020
KAMLA		JOHAR	NA	NA	NA	GA 30 WEA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0105778	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	H NO 11558 NAIWALA KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0132514	Amount for matured debentures	250 28-NOV-2020

OM	PARKASH	PATPATIA	NA	NA	NA	H NO 16441 ST NO 14 FAIZ ROAD,KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 00000000000000100263	Amount for matured debentures	250 28-NOV-2020
KRISHNA		WANTI	NA	NA	NA	H NO 503 GALI N 15 JOSHI ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000K0119987	Amount for matured debentures	250 28-NOV-2020
NEENA		RANI	NA	NA	NA	JAINSONS WESTEND 58 AJMAL KHAN ROAD KAROL BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000N0108640	Amount for matured debentures	250 28-NOV-2020
MANJU		MEHRA	NA	NA	NA	Q NO 5 BARRACK NO 17 ANAND PARVAT DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0113030	Amount for matured debentures	250 28-NOV-2020
MANJU		RAO	NA	NA	NA	Q NO 5 BARRACK NO 17 ANAND PARVT NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000M0113133	Amount for matured debentures	250 28-NOV-2020
R		CHARUNATI	NA	NA	NA	SHRI LAKSHMI NARASIMHA MANDIR NEAR RADHA SWAMI SATSANG PRASAD NAGAR PUSA ROAD NEW NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000R0100189	Amount for matured debentures	250 28-NOV-2020
PRAMOD	NARAIN	JAITLY	NA	NA	NA	WO SH P N JAITLEY ASST MANAGER ALLAHABAD BANK REGIONAL OFFICE 1334 ARYA SAMAJ RD KAROL BAGH NEWDELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0114928	Amount for matured debentures	250 28-NOV-2020
PUNEET		SETH	NA	NA	NA	XVI126 LANE NO 5 FAIZ ROAD, NEW DELHI	INDIA	Delhi	NEW DELHI	110005 000000000000P0120894	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	1340 VAIDWARA CHANDNI CHOWK DELHI	INDIA	Delhi	NEW DELHI	110006 000000000000K0122371	Amount for matured debentures	250 28-NOV-2020
MOHINDER	KAUR	AHUJA	NA	NA	NA	186 A POCKET C SIDHARTHA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000M0124173	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	PRASAD	AGARWALKARTA	NA	NA	NA	190 SIDDHARTH ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000N0112368	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	ARORA	NA	NA	NA	218 SIDDHARTHA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000P0114771	Amount for matured debentures	250 28-NOV-2020
RAM	BHAGAT	VISHISHT	NA	NA	NA	825 BHOGAL ROAD JANGPURA N DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0111958	Amount for matured debentures	250 28-NOV-2020
RAJALAKSHMI		RAMAMURTHY	NA	NA	NA	90B POCKET C SIDDHARTHA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0104220	Amount for matured debentures	250 28-NOV-2020
R	H	ADVANI	NA	NA	NA	D 26 JANGPURA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0100298	Amount for matured debentures	250 28-NOV-2020
RAJ		NARINDRA	NA	NA	NA	F 17 JAGPURA EXTN NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0103966	Amount for matured debentures	250 28-NOV-2020
KABIR		DHINGRA	NA	NA	NA	F 17 JAGPURA NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000K0101447	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DHINGRA	NA	NA	NA	F 17 JANGPURA EXTN NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000K0119535	Amount for matured debentures	250 28-NOV-2020
RANBIR		REWARI	NA	NA	NA	K 25 JAGPURA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0118498	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	N K GUPTA 265 SIDHARTHA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000M0102489	Amount for matured debentures	250 28-NOV-2020
NAWAL		GUPTA	NA	NA	NA	N K GUPTA 265 SIDHARTHA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000N0107041	Amount for matured debentures	250 28-NOV-2020
MADHUURIMA		VASUDEVA	NA	NA	NA	NO 4 BIRBAL MARG JANGPURA EXTENSION NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000M0103760	Amount for matured debentures	250 28-NOV-2020
PUSHPA		ARARA	NA	NA	NA	R31 SHIV MARKET MASJID ROAD BHOGAL JUNG PURA NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000P0121814	Amount for matured debentures	250 28-NOV-2020
MRIDUL		GARG	NA	NA	NA	SO S K GARG 265 SIDHARTHA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000M0125896	Amount for matured debentures	250 28-NOV-2020
RAJEEV		AGGARWALA	NA	NA	NA	WO RAJIV AGGARWALA 265 SIDHARTHA ENCLAVE NEW DELHI	INDIA	Delhi	New Delhi	110014 000000000000R0104726	Amount for matured debentures	250 28-NOV-2020
MOHINDER		KUMAR	NA	NA	NA	16673 GALI NO 3 SATNAM MARKET EAST ROHTAS NAGAR SHAHDARA DELHI 1100323	INDIA	Delhi	NEW DELHI	110016 000000000000M0124186	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	192 DDA RPS FLAT SHEIKH SARAI PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0111607	Amount for matured debentures	250 28-NOV-2020

PREM	LAL	SONDHI	NA	NA	NA	21 NAVJEWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0123616	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	49 A SAVITRI NAGAR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0110053	Amount for matured debentures	250 28-NOV-2020
RAJ		MALIK	NA	NA	NA	69 NAVJIWAN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0103941	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	JAIN	NA	NA	NA	9039 A MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0102455	Amount for matured debentures	250 28-NOV-2020
NEERA		MALHAN	NA	NA	NA	A 53 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0108715	Amount for matured debentures	250 28-NOV-2020
RAJEEV		GUPTA	NA	NA	NA	A 86 SHIVALIK MALVIYA NAGAR NEW DLEHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0131897	Amount for matured debentures	250 28-NOV-2020
KUSUM	HIMAT	SINGH	NA	NA	NA	A 95 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000K0122378	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	HIMATSINGH	NA	NA	NA	A 95 MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0108153	Amount for matured debentures	250 28-NOV-2020
NIRMALA		BHATIA	NA	NA	NA	B 160 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0113184	Amount for matured debentures	250 28-NOV-2020
RAM		DULARI	NA	NA	NA	B 29 GEETANJALI NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0112146	Amount for matured debentures	250 28-NOV-2020
POONAM		AGARWAL	NA	NA	NA	B 93 SHEIKH SARAI SFS FLATS PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0109934	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	GARG	NA	NA	NA	C 153 D D A FLATS SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0105351	Amount for matured debentures	250 28-NOV-2020
O	P	GUPTA	NA	NA	NA	C 523 S F S FLAT SHEIKH SARAI I NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000O0100034	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	SHARMA	NA	NA	NA	C 53 S T C COLONY MEHRAULI ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0115206	Amount for matured debentures	250 28-NOV-2020
NIRMALA			NA	NA	NA	C 87 DDA FLATS SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0113114	Amount for matured debentures	250 28-NOV-2020
REKHA		KASHYAP	NA	NA	NA	CO AKANKSHA DEEP HOLDINGS P LTD 243 ADHCHINI NEAR SARVODAYA NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0132876	Amount for matured debentures	250 28-NOV-2020
LILA	DHAR	SHARMA	NA	NA	NA	CO RAMESH CHAND AGGARWAL PUNJAB NATIONAL BANK PANCHSHEEL PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000L0104187	Amount for matured debentures	250 28-NOV-2020
KAMLA		KHANNA	NA	NA	NA	D 224 SARVODAYA ENCLAVE AUROBINDO MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000K0010207	Amount for matured debentures	250 28-NOV-2020
KAVITA		SINGHAL	NA	NA	NA	D 295 1ST FLOOR SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000K0111460	Amount for matured debentures	250 28-NOV-2020
KAVITA		SINGHAL	NA	NA	NA	D 295 SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000K0112315	Amount for matured debentures	250 28-NOV-2020
MEERA		AGARWAL	NA	NA	NA	D 295, 1ST FLOOR,SARVODAYA ENCLAVE NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0119037	Amount for matured debentures	250 28-NOV-2020
PRABHA		SHAH	NA	NA	NA	G 23 SFS FALTS SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000P0110697	Amount for matured debentures	250 28-NOV-2020
NIRMALA		ANAND	NA	NA	NA	G 30 SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0113147	Amount for matured debentures	250 28-NOV-2020
NORNGI	RAM	JAIN	NA	NA	NA	G 37 SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000N0116181	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	J 277 SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0122612	Amount for matured debentures	250 28-NOV-2020
KIRTI		SHARMA	NA	NA	NA	J 5 G F SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000K0116536	Amount for matured debentures	250 28-NOV-2020
M	L	MAHAJAN	NA	NA	NA	K 81D SHEIGH SARAI II NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0100607	Amount for matured debentures	250 28-NOV-2020
RANVIR		SINGH	NA	NA	NA	L 24 C SCHEIKH SARAI II NEW DELHI 000050	INDIA	Delhi	NEW DELHI	110017 000000000000R0131999	Amount for matured debentures	250 28-NOV-2020
RENU		KUMAR	NA	NA	NA	N 123A PANCHSHILA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000M0053297	Amount for matured debentures	250 28-NOV-2020
RAM	RAKSHPAL	KAUR	NA	NA	NA	N IC SAKET NEW DELHI	INDIA	Delhi	NEW DELHI	110017 000000000000R0112873	Amount for matured debentures	250 28-NOV-2020



KRISHAN	LAL	BHATIA	NA	NA	NA	NIL 38B MALVIYA NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000K0122899	Amount for matured debentures	250	28-NOV-2020
NEROTAM		SINGH	NA	NA	NA	NIL 54B MALVIYA NAGAR N DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000N0109977	Amount for matured debentures	250	28-NOV-2020
KRISHNA		AGGARWAL	NA	NA	NA	S F S 22 B SHEIKH SARAI PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110017	000000000000K0119369	Amount for matured debentures	250	28-NOV-2020
RADIKA		DHAWAN	NA	NA	NA	1044 VIKAS KUNJ IIND FLOOR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0102316	Amount for matured debentures	250	28-NOV-2020
RINKI		DHAWAN	NA	NA	NA	1044 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0125984	Amount for matured debentures	250	28-NOV-2020
NISHA		GUPTA	NA	NA	NA	16, VAISHALI APPT VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000N0114310	Amount for matured debentures	250	28-NOV-2020
PRITPAL		SINGH	NA	NA	NA	2333A TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000P0119999	Amount for matured debentures	250	28-NOV-2020
OM	PARKASH	MALIK	NA	NA	NA	2376 R TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000O0100257	Amount for matured debentures	250	28-NOV-2020
RAJIV		CHANDHOK	NA	NA	NA	2415B TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0108899	Amount for matured debentures	250	28-NOV-2020
PARVEEN	KUMAR	GOYAL	NA	NA	NA	3 OLD MARKET TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000P0106549	Amount for matured debentures	250	28-NOV-2020
PRATIMA		GUPTA	NA	NA	NA	3 OLD MARKET TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000P0116233	Amount for matured debentures	250	28-NOV-2020
KARAM		KAUR	NA	NA	NA	386 VIKAS KUNJ NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000K0110401	Amount for matured debentures	250	28-NOV-2020
PANKAJ		WADHAWAN	NA	NA	NA	479 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000P0103292	Amount for matured debentures	250	28-NOV-2020
MADHU		RANI	NA	NA	NA	491 ASHOK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000M0102761	Amount for matured debentures	250	28-NOV-2020
RESHMA		SACHDEVA	NA	NA	NA	588 ASHOK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0125410	Amount for matured debentures	250	28-NOV-2020
K	L	BANSAL	NA	NA	NA	7A POCKET B SFS VIKASPURI EXT NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000K0100562	Amount for matured debentures	250	28-NOV-2020
MOHAN		LAL	NA	NA	NA	931 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000M0123425	Amount for matured debentures	250	28-NOV-2020
KASTURI	LAL	SHARMA	NA	NA	NA	982 VIKAS KUNJ VIKAS PURI N DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000K0111391	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	SAWHNEY	NA	NA	NA	A 11 A DDA SLUM FLATS OPP 12 BLOCK TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0132326	Amount for matured debentures	250	28-NOV-2020
MOHINDER	PAL	SINGH	NA	NA	NA	A 174 FATEH NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000M0124209	Amount for matured debentures	250	28-NOV-2020
RAJNISH		AGARWAL	NA	NA	NA	A 37 SHANKER GARDEN NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000R0109858	Amount for matured debentures	250	28-NOV-2020
LALIT		AGGARWAL	NA	NA	NA	A 38 SHANKAR GARDEN NEW DELHI 000050	INDIA	Delhi	NEW DELHI	110018	000000000000L0105250	Amount for matured debentures	250	28-NOV-2020
KANWAL	JIT	SINGH	NA	NA	NA	A 582 FATEH NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000K0109994	Amount for matured debentures	250	28-NOV-2020
MISHRIMAL	P	DESAI	NA	NA	NA	A101 LEENA APARTMENT DEVCHAND NAGAR ROAD BHAYANDAR WEST	INDIA	Delhi	NEW DELHI	110018	000000000000M0122248	Amount for matured debentures	250	28-NOV-2020
MINA		KUMARI	NA	NA	NA	B 13 ASHA KARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000M0121306	Amount for matured debentures	250	28-NOV-2020
LAXMI		DEVI	NA	NA	NA	B 13 ASHA PARK JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000L0103077	Amount for matured debentures	250	28-NOV-2020
LAXMI		DEVI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000L0103086	Amount for matured debentures	250	28-NOV-2020
LAXMI		DVI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000L0103143	Amount for matured debentures	250	28-NOV-2020
LEELAWANTI		SAPRA	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000L0103877	Amount for matured debentures	250	28-NOV-2020
MANISH		SAPRA	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018	000000000000M0111580	Amount for matured debentures	250	28-NOV-2020

MINA		KUMARI	NA	NA	NA	B 13 ASHA PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0121307	Amount for matured debentures	250 28-NOV-2020
PRATAP	KUMAR	HORA	NA	NA	NA	B 15 NEW KRISHNA PARK N DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0115776	Amount for matured debentures	250 28-NOV-2020
MEENA		CHUGH	NA	NA	NA	B 1521 GANESH NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0132944	Amount for matured debentures	250 28-NOV-2020
PREM	KUMARI	SEHGAL	NA	NA	NA	B 25 SHANKAR GARDEN NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0118435	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	SACHDEVA	NA	NA	NA	B 26 GANESH NAGAR NEAR TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0113438	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	NASA	NA	NA	NA	BLOCK M POCKET MG I FLAT NO 58 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0119036	Amount for matured debentures	250 28-NOV-2020
MANMEET	SINGH	POPLI	NA	NA	NA	BLOCK NO KG I FLAT NO 289 VIKAS PURI MIG FLATS VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0114209	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SHARMA	NA	NA	NA	C 31 NEW KRISHNA PARK DHAULI PIAU NEW DLEHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0118603	Amount for matured debentures	250 28-NOV-2020
RUPINDER		KAUR	NA	NA	NA	C 45,VISHNU GARDEN, NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0129516	Amount for matured debentures	250 28-NOV-2020
KIMMAT		LAL	NA	NA	NA	C 7 GANESH NAGAR TILAK NAGAR DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0114499	Amount for matured debentures	250 28-NOV-2020
NEETA		GUPTA	NA	NA	NA	C 722 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000N0109098	Amount for matured debentures	250 28-NOV-2020
RASHMI		AGGARWAL	NA	NA	NA	D 113 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0120014	Amount for matured debentures	250 28-NOV-2020
RAJYA	LAKSHMI	A	NA	NA	NA	DG I158B VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0110499	Amount for matured debentures	250 28-NOV-2020
MRS	RAJ	DUDHANI	NA	NA	NA	DG I11410 D D A FLATS VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0103162	Amount for matured debentures	250 28-NOV-2020
PARMOD		KUMAR	NA	NA	NA	E 11 MUKHRAM GARDEN TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0105641	Amount for matured debentures	250 28-NOV-2020
MAAN		KAUR	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0101495	Amount for matured debentures	250 28-NOV-2020
PARMINDER	KAUR	SINGH	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0105599	Amount for matured debentures	250 28-NOV-2020
PARMINDER		WALIA	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0105610	Amount for matured debentures	250 28-NOV-2020
PRITAM		KAUR	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0119378	Amount for matured debentures	250 28-NOV-2020
P	K	SINGH	NA	NA	NA	F 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0100404	Amount for matured debentures	250 28-NOV-2020
KAMLESH		CHOPRA	NA	NA	NA	FLAT NO 199 B, J G III VIKASPURI, NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0106270	Amount for matured debentures	250 28-NOV-2020
PIAMPALLIL	CHACKO	JOHN	NA	NA	NA	FLAT NO 32 N P L APARTMENT VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0108796	Amount for matured debentures	250 28-NOV-2020
KAILASH		ANAND	NA	NA	NA	FLAT NO 67 NPL APARTMENTS NR H 3 BLOCK VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0101614	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	KAPOOR	NA	NA	NA	G 58 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0119231	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	SHARMA	NA	NA	NA	H 102 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0124862	Amount for matured debentures	250 28-NOV-2020
MR	LAXMI	NARAINFAILOK	NA	NA	NA	H 174 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000L0103237	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	GUPTA	NA	NA	NA	HAVJEEVAM MEDICAL CENTRE M 36 SHAM NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0104047	Amount for matured debentures	250 28-NOV-2020
PRAMAJIT	SINGH	DUUGAL	NA	NA	NA	J 76 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0114299	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	KG 1 151 VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0112886	Amount for matured debentures	250 28-NOV-2020
MANJEET		WADHWA	NA	NA	NA	KG 156 VIKAS PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0112196	Amount for matured debentures	250 28-NOV-2020

KUSUM		SHIROMANI	NA	NA	NA	KG II339 VIKAS PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0122661	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHARMA	NA	NA	NA	M 200 VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0103226	Amount for matured debentures	250 28-NOV-2020
RAM	DATTA	SHAH	NA	NA	NA	M 214 BLOCK M VIKASPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0112095	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	GUPTA	NA	NA	NA	M 36 SHAM NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000R0103864	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SHARMA	NA	NA	NA	N 113 VISHNU GARDEN NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000K0104443	Amount for matured debentures	250 28-NOV-2020
RAVINDER	RAJ	KOHLI	NA	NA	NA	POCKET DG II 151 B MIG FLATS VIKAS PURI NEW DELHI	INDIA	Delhi	New Delhi	110018 000000000000R0122664	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	ARYA	NA	NA	NA	W Z 77 OLD MAHABIR NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000M0106598	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	BHATIA	NA	NA	NA	WZ 85 MUKH RAM PARK EXTN TILAK NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110018 000000000000P0118508	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	GUPTA	NA	NA	NA	216 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0131935	Amount for matured debentures	250 28-NOV-2020
RAMESH		GUPTA	NA	NA	NA	216 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0115608	Amount for matured debentures	250 28-NOV-2020
P	C	MADAN	NA	NA	NA	55019 OFFICERS ENCLAVE S P MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0100135	Amount for matured debentures	250 28-NOV-2020
RAMMA		BHARDWAJ	NA	NA	NA	61625,SERVICE OFFICERS ENCLAVE SARDAR PATEL MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0117909	Amount for matured debentures	250 28-NOV-2020
RUBY	R	KGREWAL	NA	NA	NA	8 A PANCHSHEEL MARG CHANAKYAPURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0062860	Amount for matured debentures	250 28-NOV-2020
MALA		SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0107871	Amount for matured debentures	250 28-NOV-2020
MALA		SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0107872	Amount for matured debentures	250 28-NOV-2020
MALA		SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0107873	Amount for matured debentures	250 28-NOV-2020
MALA		SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0107874	Amount for matured debentures	250 28-NOV-2020
MALA		SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0107875	Amount for matured debentures	250 28-NOV-2020
PEARE	LAL	SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0108543	Amount for matured debentures	250 28-NOV-2020
PEARE	LAL	SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0108544	Amount for matured debentures	250 28-NOV-2020
PEARE	LAL	SOOD	NA	NA	NA	A 11 ANAND NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0108545	Amount for matured debentures	250 28-NOV-2020
LALTA	B	KARAMCHANDANI	NA	NA	NA	B 119 MOTI BAGH I NEW DELHI 110021	INDIA	Delhi	NEW DELHI	110021 000000000000L0102161	Amount for matured debentures	250 28-NOV-2020
KAMLESH		ARYA	NA	NA	NA	B 187 SOUTH MOTI BAGH NANAK PURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0106197	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	BURMAN	NA	NA	NA	B 36 NANAK PURA SOUTH MOTI BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0114782	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		SUBRAMANIAN	NA	NA	NA	C II22 MOTI BAGH I NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000L0100805	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VERMA	NA	NA	NA	C II89 MOTIBAGH I NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000N0113711	Amount for matured debentures	250 28-NOV-2020
RATAN		SETHI	NA	NA	NA	CHANKYA THEATRE CAANKYA PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0121353	Amount for matured debentures	250 28-NOV-2020
MS	CHANDER	PRAKASHGUPTA	NA	NA	NA	CO H R GUPTA SHOP NO 14 SATYA NIKETAN MOTI BAGH II NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0126794	Amount for matured debentures	250 28-NOV-2020
MONICA		KAPIL	NA	NA	NA	CO K K KAYANT ANZ GRINDLAYS BANK 13 MALCHA MARG CHANKYA PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0124908	Amount for matured debentures	250 28-NOV-2020

PRIYANKA		AGARWAL	NA	NA	NA	CO SH B K AGARWAL 43 A RAILWAY OFFICERS FLAT SAN MARTIN MARG NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000P0120235	Amount for matured debentures	250 28-NOV-2020
KAMLESH		ASANI	NA	NA	NA	D 34A ITC COLONY DLF QUTAB ENCLAVE PHASE I GURGAON	INDIA	Delhi	NEW DELHI	110021 000000000000K0106198	Amount for matured debentures	250 28-NOV-2020
K		KUMAR	NA	NA	NA	D 46 MOTI BAGH 1ST NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0100553	Amount for matured debentures	250 28-NOV-2020
K	K	ARORA	NA	NA	NA	D 46 MOTI BAGH I NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0100429	Amount for matured debentures	250 28-NOV-2020
KIRTI	PRADEEP	JAIN	NA	NA	NA	D T53 SATYA MARG CHANAKYAPUR NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0116480	Amount for matured debentures	250 28-NOV-2020
KIRTI	PRADEP	JAIN	NA	NA	NA	D T53 SATYA MARG CHANAKYAPUR NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0116481	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	E 131 NANAKPURA SOUTH MOTI BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0118100	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	SHARMA	NA	NA	NA	F 249 NANAK PURA NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0101564	Amount for matured debentures	250 28-NOV-2020
KANWAL	NAIN	BHAGAT	NA	NA	NA	G 6 ANAND NIKETAN DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000K0110007	Amount for matured debentures	250 28-NOV-2020
MANU		UMESH	NA	NA	NA	GUPTA NIWAS 216 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000M0116162	Amount for matured debentures	250 28-NOV-2020
LOKESH		NA	NA	NA	NA	INDER MOTOR 648 MALCHA MARG CHANAKYA PURI NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000L0104849	Amount for matured debentures	250 28-NOV-2020
RAM	NATH	VASUDEVA	NA	NA	NA	RAMNATH VASUDEVA 112 SHANTI NIKETAN NEW DELHI	INDIA	Delhi	NEW DELHI	110021 000000000000R0112651	Amount for matured debentures	250 28-NOV-2020
PRASANNA	LAKSHMI	KOWTA	NA	NA	NA	1194 SECTOR 7 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000P0115437	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KAURA	NA	NA	NA	1269 SECTOR 7 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000P0122306	Amount for matured debentures	250 28-NOV-2020
MINU		RATHORE	NA	NA	NA	553 A SECTOR 3 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000M0122040	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	CHANDEL	NA	NA	NA	64 SECTOR I R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000R0115977	Amount for matured debentures	250 28-NOV-2020
MADHU		SINGH	NA	NA	NA	877 SECTOR 8 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000M0117746	Amount for matured debentures	250 28-NOV-2020
KAMAL		BHATNAGAR	NA	NA	NA	923 SECTOR VIII R K PURAM NEW DELHI NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000K0104152	Amount for matured debentures	250 28-NOV-2020
MANISH		DATT	NA	NA	NA	A 1 SOM VIHAR, R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000M0111086	Amount for matured debentures	250 28-NOV-2020
REKHA		DATTA	NA	NA	NA	A 1, SOM VIHAR, R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000R0123818	Amount for matured debentures	250 28-NOV-2020
MANOJ		SHARAN	NA	NA	NA	CO LEENA NANDAN N 11 NIVEDITA KUNJ SECTOR 10 R K PURAM NEW DELHI 110022	INDIA	Delhi	New Delhi	110022 000000000000M0115389	Amount for matured debentures	250 28-NOV-2020
POONAM		BAJAJ	NA	NA	NA	CO MR KESHAV SETHI RB 4 SECTOR 6 PHASE I, RBI FLATS R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000P0109961	Amount for matured debentures	250 28-NOV-2020
PROMILA		BIDANI	NA	NA	NA	CO N N BIDANI BALAJIS TRAVELS R SECTOR NO VI SHOP D 41 MOHAN SINGH MARKET R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000P0120403	Amount for matured debentures	250 28-NOV-2020
LEELA		SRIVASTVA	NA	NA	NA	E 12 MS FLATS R K PURAM SECTOR 13 NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000L0103775	Amount for matured debentures	250 28-NOV-2020
R		BALAKRISHANAN	NA	NA	NA	H 103 SOMVIHAR APTT SANGAM MARG R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000R0100116	Amount for matured debentures	250 28-NOV-2020
R		SUBHADRA	NA	NA	NA	H 103 SOMVIHAR APTT SANGAM MANG R K PURAM N DELHI	INDIA	Delhi	New Delhi	110022 000000000000R0101069	Amount for matured debentures	250 28-NOV-2020
RANJITRAI	CHHAGANLAL	NAIK	NA	NA	NA	SECTOR 12 HOUSE NO 1259 R K PURAM NEW DELHI	INDIA	Delhi	New Delhi	110022 000000000000R0119587	Amount for matured debentures	250 28-NOV-2020

RADHA	SESHADRI	NA	NA	NA	166 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0101847	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	NA	NA	NA	1669 LAXMI BAI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0108681	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	CHATURVEDI	NA	NA	208, LAXMIBAI NAGAR OPPOSITE LAKE PARK NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000O0100436	Amount for matured debentures	250 28-NOV-2020
MANJU	GOEL	NA	NA	NA	A 127 MAJILISH PARK OPP AJADPUR MANDI DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000M0112724	Amount for matured debentures	250 28-NOV-2020
KULA	NAND	ANTHWAL	NA	NA	BD 1012 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000K0120484	Amount for matured debentures	250 28-NOV-2020
RENU	BALA	SACHAR	NA	NA	BD 854 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0124788	Amount for matured debentures	250 28-NOV-2020
PANKAJ	VITHAL	NA	NA	NA	C 206 KIDWAI NAGAR EAST NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000P0103284	Amount for matured debentures	250 28-NOV-2020
RAM	SARUP	ARORA	NA	NA	C 727 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0112993	Amount for matured debentures	250 28-NOV-2020
R	S	ARORA	NA	NA	C 727 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0100947	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHARMA	NA	NA	D II HOUSE 192 KIDWAI NAGAR WEST NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0103308	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SHARMA	NA	NA	F 1595 NETAJI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000R0107559	Amount for matured debentures	250 28-NOV-2020
NEELIMA	BHATNAGAR	NA	NA	NA	F 1752 NETAJI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000N0108468	Amount for matured debentures	250 28-NOV-2020
KAMLA	KUMARI	DUGAR	NA	NA	G 633 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000K0105804	Amount for matured debentures	250 28-NOV-2020
PURAN	SINGH	NA	NA	NA	G 980 LAXMI BARI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000P0121068	Amount for matured debentures	250 28-NOV-2020
VIJAY	KUMAR	AGARWAL	NA	NA	L 95 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	NEW DELHI	110023 00000000000V0051745	Amount for matured debentures	140 28-NOV-2020
MANDIP	KAUR	NA	NA	NA	A 5111 NARAIN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000M0109653	Amount for matured debentures	250 28-NOV-2020
MILAP	CHAND	BHAL	NA	NA	A 89 AII NARAIN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000M0121051	Amount for matured debentures	250 28-NOV-2020
RAAKHEE	GULATI	NA	NA	NA	B 187 NARAINA VIHAR N DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000R0101263	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANT	NA	NA	NA	CO KAMAL IRON SYNDICATE X 34 LOHA MANDI NARAINA PH II N DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000K0104326	Amount for matured debentures	250 28-NOV-2020
LAXMI	KANT	NA	NA	NA	CO KAMAL IRON SYNDICATE X 34 LOHA MANDI NARAINA PH II N DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000L0103178	Amount for matured debentures	250 28-NOV-2020
RAMA	GUPTA	NA	NA	NA	CO SHUBHAM IRON TRADERS 4 7 LOHA MANDI NARAYANA DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000R0130437	Amount for matured debentures	250 28-NOV-2020
RAMA	GUPTA	NA	NA	NA	CO SHUBHAM IRON TRADERS Y 7 LOHAMANDI NARYANA	INDIA	Delhi	NEW DELHI	110028 00000000000R0113241	Amount for matured debentures	250 28-NOV-2020
RINKU	ARORA	NA	NA	NA	D 67 NARIANA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000R0126012	Amount for matured debentures	250 28-NOV-2020
RACHNA	SHARMA	NA	NA	NA	G 123 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000R0101502	Amount for matured debentures	250 28-NOV-2020
MANJU	SHREE	TEWARI	NA	NA	H 456 NARAIN VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000M0113210	Amount for matured debentures	250 28-NOV-2020
MEENA	BHATNAGAR	NA	NA	NA	H 457 D D A FLATS NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000M0117905	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDER	BHATNAGAR	NA	NA	H 457 D D A FLATS NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000N0106443	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDER	BHATNAGAR	NA	NA	H 457 D D A FLATS NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000N0106444	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	BHATNAGAR	NA	NA	H 457 D D A FLATS NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 00000000000R0109005	Amount for matured debentures	250 28-NOV-2020

KAPIL	AGGARWAL	NA	NA	NA	I 128,NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000K0110123	Amount for matured debentures	250 28-NOV-2020	
MANGALA		NA	NA	NA	I 233 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000M0109823	Amount for matured debentures	250 28-NOV-2020	
PUNIT	CHAWLA	NA	NA	NA	I 233 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000P0120915	Amount for matured debentures	250 28-NOV-2020	
MANJU	TANEJA	NA	NA	NA	I 247 DDA FLATS NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000M0113248	Amount for matured debentures	250 28-NOV-2020	
PUSHAPLATA	KAPOOR	NA	NA	NA	I 74 NARAINA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000P0125316	Amount for matured debentures	250 28-NOV-2020	
KAPIL	GUPTA	NA	NA	NA	WZ 480 NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000K0110160	Amount for matured debentures	250 28-NOV-2020	
PREM	CHAND	GUPTA	NA	NA	NA	WZ 480 NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000P0118178	Amount for matured debentures	250 28-NOV-2020
POONAM	GOEL	NA	NA	NA	X 25 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000P0110036	Amount for matured debentures	250 28-NOV-2020	
NARESH	NAGGARWAL	NA	NA	NA	X 39 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000N0104926	Amount for matured debentures	250 28-NOV-2020	
RUCHIKA	GUPTA	NA	NA	NA	X 57D LOHA MANDI NARAINA DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000R0128538	Amount for matured debentures	250 28-NOV-2020	
RAJENDRA	SABOO	NA	NA	NA	Y 104 LOHA MANDI NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000R0106072	Amount for matured debentures	250 28-NOV-2020	
KUSUM	LATA	NA	NA	NA	Y 132 LOHA MANDIR NARAYANA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000K0122480	Amount for matured debentures	250 28-NOV-2020	
RAMESH	KUMAR	JAIN	NA	NA	Z 9 LOHA MANDI NARAINA NEW DELHI	INDIA	Delhi	NEW DELHI	110028 000000000000R0116038	Amount for matured debentures	250 28-NOV-2020	
MANISH	KUMAR	GUPTA	NA	NA	NA	CO CHEAP CLOTH HOUSE WZ 422A NANGAL RAYA NEW DELHI	INDIA	Delhi	NEW DELHI	110046 000000000000M0135682	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	MAHAWAR	NA	NA	NA	CO MS LAXMI TEXTILES WZ 1673 C NANGAL RAYA JAIL ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110046 000000000000L0103126	Amount for matured debentures	250 28-NOV-2020
LEELA		NA	NA	NA	NA	W Z 1264 MANGAL RAYA PO MANGAL RAYA N DELHI	INDIA	Delhi	NEW DELHI	110046 000000000000L0103615	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	JAIN	NA	NA	NA	WZ 1598 G IC NANGAL RAYA NEW DELHI	INDIA	Delhi	NEW DELHI	110046 000000000000N0103528	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	NA	NA	NA	NA	13 SFS ASHOK VIHAR PHASE 4TH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0111017	Amount for matured debentures	250 28-NOV-2020
RAMES	KUMAR	AGGARWAL	NA	NA	NA	132 SFS FLATS PHASE 3 ASHOK VIHAR BEHIND LAXMI BAI COLLEGE DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0114718	Amount for matured debentures	250 28-NOV-2020
KHAZAN	CHAND	SETHI	NA	NA	NA	152 B B U V SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0114012	Amount for matured debentures	250 28-NOV-2020
PUSHPA	SHARMA	NA	NA	NA	NA	174 SFS ASHOK VIHAR PHASE III DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0122646	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GUPTA	NA	NA	NA	NA	176 SFS FLATS SHAKTI APARTMENTS ASHOK VIHAR PHASE III DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0119079	Amount for matured debentures	250 28-NOV-2020
MUKUL	BHATNAGAR	NA	NA	NA	NA	1A8A ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0131187	Amount for matured debentures	250 28-NOV-2020
PIYUSH	AGGARWAL	NA	NA	NA	NA	2 D FLOOR ROOM NO I MAHARANI HOUSE PRAGATI MKT BLDG N NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0109394	Amount for matured debentures	250 28-NOV-2020
LEENA	JAIN	NA	NA	NA	NA	223 S F S ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000L0103946	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM	LAL	CHOPRA	NA	NA	NA	28 B LIG FLATS DEEP ENCLAVE ASHOK VIHAR PHASE 3 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0105732	Amount for matured debentures	250 28-NOV-2020
KUMAD	MITTAL	NA	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0120769	Amount for matured debentures	250 28-NOV-2020

MANIESH		MITTAL	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M011 0695	Amount for matured debentures	250 28-NOV-2020
KRISHANA		AGGARWAL	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET BLDG NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0119 286	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET BLDG NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M011 5024	Amount for matured debentures	250 28-NOV-2020
MONICA	KUMARI	MANSINGHKA	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET BLDG NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M012 4910	Amount for matured debentures	250 28-NOV-2020
N	K	GUPTA	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET BLDG NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0100 228	Amount for matured debentures	250 28-NOV-2020
PRASHANT		GOYAL	NA	NA	NA	2ND FLOOR ROOM NO 1 MAHARANI HOUSE PRAGATI MARKET BLDG NO C 29 ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0115 531	Amount for matured debentures	250 28-NOV-2020
NISHANT		GOYAL	NA	NA	NA	2ND FLOOR ROOM NO I MAHRANI HOUSE PRAGATI MKT BLDG NO C 29 ASHOK VIHAR N DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0114 522	Amount for matured debentures	250 28-NOV-2020
KAILASH		JAIN	NA	NA	NA	314 SFS ASHOK VIHAR PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0101 969	Amount for matured debentures	250 28-NOV-2020
N	K	ARORA	NA	NA	NA	324 S F S ASHOK VIHAR PHASE 4 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0100 206	Amount for matured debentures	250 28-NOV-2020
NIRMAL		SINGAL	NA	NA	NA	357 S F S FLATS ASHOK VIHAR,PHASE IV DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0113 079	Amount for matured debentures	250 28-NOV-2020
RAJEEV		GAUR	NA	NA	NA	43 A BLOCK AD DDA FLATS SHALIMARBAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0104 760	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	AGGARWAL	NA	NA	NA	80 A B W POCKET SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0115 192	Amount for matured debentures	250 28-NOV-2020
MADHU		AHUJA	NA	NA	NA	A 146 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M010 2281	Amount for matured debentures	250 28-NOV-2020
NEETA	T	MEWANI	NA	NA	NA	A 146 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0109 287	Amount for matured debentures	250 28-NOV-2020
NISHA		AHUJA	NA	NA	NA	A 146 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0114 222	Amount for matured debentures	250 28-NOV-2020
NISHA		JAIN	NA	NA	NA	A 165,ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0114 335	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	A 190 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M010 2494	Amount for matured debentures	250 28-NOV-2020
K	L	KUMAR	NA	NA	NA	A 21 AHSOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0100 589	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	A 218 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M010 1606	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	MALIK	NA	NA	NA	A 47 ASHOK VIHAR PHASE 3RD DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M011 4422	Amount for matured debentures	250 28-NOV-2020
RAJIV		JAIN	NA	NA	NA	A 56 WAZIRPUR INDUSTRIAL AREA DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0108 958	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	A D 84 C SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0103 825	Amount for matured debentures	250 28-NOV-2020
RAVI		GROVER	NA	NA	NA	AC 4 56 B SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0122 182	Amount for matured debentures	250 28-NOV-2020
LALIT		GOEL	NA	NA	NA	AE 48 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000L0101 154	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SINGHAL	NA	NA	NA	AG 123 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0103 765	Amount for matured debentures	250 28-NOV-2020

RAKSHITA	GOYAL	NA	NA	NA	AG 20 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0111713	Amount for matured debentures	250 28-NOV-2020
NISHA	BANSAL	NA	NA	NA	AH 43 SHALIMAR BAGH IDELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0114243	Amount for matured debentures	250 28-NOV-2020
KUL	BHUSHEN	HOSTI	NA	NA	AK 17 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000K0120478	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	SHARMA	NA	NA	AK 88 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0122229	Amount for matured debentures	250 28-NOV-2020
PARAMJIT	KAUR	NA	NA	NA	B 130 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000P0103984	Amount for matured debentures	250 28-NOV-2020
MUKESH	JAIN	NA	NA	NA	B 197 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000M0130263	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PERSAD	JAIN	NA	NA	B 328 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000M0104661	Amount for matured debentures	250 28-NOV-2020
REENA	JAIN	NA	NA	NA	B 328 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0123318	Amount for matured debentures	250 28-NOV-2020
K	B	JAIN	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000K0100091	Amount for matured debentures	250 28-NOV-2020
PARVEEN	JAIN	NA	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000P0106514	Amount for matured debentures	250 28-NOV-2020
RAMA	JAIN	NA	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0113252	Amount for matured debentures	250 28-NOV-2020
ROOPAM	JAIN	NA	NA	NA	B 35 ASHOK VIHAR PHASE II OPP DEEP CINEMA DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0128134	Amount for matured debentures	250 28-NOV-2020
RAKESH	KANSAL	NA	NA	NA	B 77 IND AREA WAZIRPUR DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0110908	Amount for matured debentures	250 28-NOV-2020
RAJAN	KATYAL	NA	NA	NA	B 981 SHASTRI NAGER NEAR OLD ROHTAK ROAD NEW DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0104294	Amount for matured debentures	250 28-NOV-2020
PROMIL	JAIN	NA	NA	NA	B A 40C DDA FLATS PHASE I ASHOK VIHAR DELHI DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000P0120398	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SOOD	NA	NA	B J 131 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0118224	Amount for matured debentures	250 28-NOV-2020
LATA	AGGARWAL	NA	NA	NA	B L 52 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000L0102241	Amount for matured debentures	250 28-NOV-2020
REENA	JAIN	NA	NA	NA	BA35 A ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0123317	Amount for matured debentures	250 28-NOV-2020
PARKASH	CHAND	CHHABRA	NA	NA	BB 110 B POOVRI SHALIMAR BAGH DELHI 110052	INDIA	Delhi	NEW DELHI	110052 00000000000P0105394	Amount for matured debentures	250 28-NOV-2020
NEELAM	CHADHA	NA	NA	NA	BE 98 WEST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0108115	Amount for matured debentures	250 28-NOV-2020
KIRAN	KALRA	NA	NA	NA	BH 308 EAST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000K0115121	Amount for matured debentures	250 28-NOV-2020
RAJESH	KALRA	NA	NA	NA	BH 308 EAST SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000R0107056	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	ARORA	NA	NA	BH 438 SHALIMAR BAGH EAST DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000P0118372	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	NA	NA	NA	BK 1148 A SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000M0114897	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	AGGARWAL	NA	NA	BK 1148 A SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0102220	Amount for matured debentures	250 28-NOV-2020
MOUNT	BATTEN	RANA	NA	NA	BK C PKT C 49B SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000M0125536	Amount for matured debentures	250 28-NOV-2020
NIRMAL	JANI	NA	NA	NA	BL 56 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0112799	Amount for matured debentures	250 28-NOV-2020
NAVEEN	THAKUR	NA	NA	NA	BM 21 SHALIMAR BAGH POORVI DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0106389	Amount for matured debentures	250 28-NOV-2020
MS	USHA	RANIJAIN	NA	NA	BN 112 SHALIMAR BAGH WEST DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000M0129555	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	NA	NA	NA	BS 38 A BEHIND D A V SCHOOL SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000K0125407	Amount for matured debentures	250 28-NOV-2020
NEELAM	BANSAL	L	NA	NA	C 101 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 00000000000N0108090	Amount for matured debentures	250 28-NOV-2020



PREM	SHANKER	BANSAL	NA	NA	NA	C 101 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0125429	Amount for matured debentures	250 28-NOV-2020
RAM		DULARI	NA	NA	NA	C 101 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0112143	Amount for matured debentures	250 28-NOV-2020
RAM		DULARI	NA	NA	NA	C 101 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0112144	Amount for matured debentures	250 28-NOV-2020
ROHIT		BANSAL	NA	NA	NA	C 101 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0127487	Amount for matured debentures	250 28-NOV-2020
ROHIT			NA	NA	NA	C 101,ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0127456	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	LAHOTI	NA	NA	NA	C 110 SHAKTI NAGAR EXTN DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0125335	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	C 219 COMMERCIAL COMPLEX ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0121980	Amount for matured debentures	250 28-NOV-2020
NIRMAL		RANI	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0113052	Amount for matured debentures	250 28-NOV-2020
LATA		AGGARWAL	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000L0102240	Amount for matured debentures	250 28-NOV-2020
MEERA	DEVI	SWAMI	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0119080	Amount for matured debentures	250 28-NOV-2020
MEERA		GOPAL	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0119089	Amount for matured debentures	250 28-NOV-2020
MONICA		KUMARI	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0124909	Amount for matured debentures	250 28-NOV-2020
PUNKAJ		KUMAR	NA	NA	NA	C 29 COMMERCIAL COMPLEX ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0120983	Amount for matured debentures	250 28-NOV-2020
NITIN		GUPTA	NA	NA	NA	C 29 MAHARANI HOUSE PRAGATI MARKET ASHOK VIHAR II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0115518	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	GUPTA	NA	NA	NA	C 3118 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0135258	Amount for matured debentures	250 28-NOV-2020
M	S	GUPTA	NA	NA	NA	C 3119 ASHOK VIHAR PHASE II DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0101138	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	BHATIA	NA	NA	NA	C 314 PHASE II ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0111559	Amount for matured debentures	250 28-NOV-2020
RAVI		MOHAN	NA	NA	NA	C 5 F F INDL AREA WAZIRPUR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0122378	Amount for matured debentures	250 28-NOV-2020
ASHOK	KUMAR	JAIN	NA	NA	NA	C 75 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000A0052772	Amount for matured debentures	290 28-NOV-2020
NIRAJ		BHATIA	NA	NA	NA	C 8 ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0112076	Amount for matured debentures	250 28-NOV-2020
REKHA		RANA	NA	NA	NA	CC 49B SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0124308	Amount for matured debentures	250 28-NOV-2020
MANJU		CHOUHAN	NA	NA	NA	CC 58A MIG FLATS SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0112519	Amount for matured debentures	250 28-NOV-2020
MOOL	SINGH	RATHORE	NA	NA	NA	CO DELTRON ELECTRONICS WP 553 WAZIRPUR VILLAGE DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0125196	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	PAGARIA	NA	NA	NA	CO DELTRON ELECTRONICS WP 553 WAZIRPUR VILLAGE DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0112979	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PAGARIA	NA	NA	NA	CO DELTRON ELECTRONICS WP 553 WAZIRPUR VILLAGE DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0103684	Amount for matured debentures	250 28-NOV-2020
KANTA		YADV	NA	NA	NA	CO DR BS YADAV B M 153 WEST SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0108662	Amount for matured debentures	250 28-NOV-2020
MR	SATISH	KUMARCHOPRA	NA	NA	NA	CO PRAVEEN CHOPRA KC 26B MIG DDA FLAT PHI ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0125720	Amount for matured debentures	250 28-NOV-2020
PARMOD	CHANDER	CHOPRA	NA	NA	NA	CO S K CHOPRA KC 26B MIG DDA FLAT PHI ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0114638	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	CO VINAY AGGARWAL BK 1182 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0130377	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	CO VINAY AGGARWAL BK 1182 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0111090	Amount for matured debentures	250 28-NOV-2020

RAMDHAN		DASS	NA	NA	NA	CO VINAY AGGARWAL BK 1182 SHALIMAR BAGH DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0114689	Amount for matured debentures	250 28-NOV-2020
KAMAL		KUMAR	NA	NA	NA	D 128 ASHOK VIHAR I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0104465	Amount for matured debentures	250 28-NOV-2020
PARVEEN		KUMAR	NA	NA	NA	D 175 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0106536	Amount for matured debentures	250 28-NOV-2020
NAVEEN		SHARMA	NA	NA	NA	D 50A ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0106385	Amount for matured debentures	250 28-NOV-2020
KALLUKALAM	JOSEPH	JOHN	NA	NA	NA	D 78 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0102957	Amount for matured debentures	250 28-NOV-2020
RAMMI		VIKAS	NA	NA	NA	D III7 RITES FLATS ASHOK VIHAR PHASE III DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0117914	Amount for matured debentures	250 28-NOV-2020
RADHA		KESWANI	NA	NA	NA	E 142 ASHOK VIHAR I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0101684	Amount for matured debentures	250 28-NOV-2020
MANJU		RANI	NA	NA	NA	E 258 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0113120	Amount for matured debentures	250 28-NOV-2020
RAMESH		SINGHAL	NA	NA	NA	E 258 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0116748	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	VERMA	NA	NA	NA	E 51 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0104072	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	E 80 AHSOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0111011	Amount for matured debentures	250 28-NOV-2020
MANJUSHA		AJMANI	NA	NA	NA	F 70 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0114155	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	KHATRI	NA	NA	NA	G 114 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0118567	Amount for matured debentures	250 28-NOV-2020
KAMLA		SUNEJA	NA	NA	NA	G 116 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0105943	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	SUNEJA	NA	NA	NA	G 116 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000O0100277	Amount for matured debentures	250 28-NOV-2020
RATTAN	KUMARI	GOYAL	NA	NA	NA	H 143 ASHOK VIHAR PHASE I NEW DELLHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0122000	Amount for matured debentures	250 28-NOV-2020
R	K	AGRAWAL	NA	NA	NA	H 196 ASHOK VIHAR PH 1 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0100385	Amount for matured debentures	250 28-NOV-2020
KANTA		GUPTA	NA	NA	NA	H 216 ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0108414	Amount for matured debentures	250 28-NOV-2020
KIRAN		MONGLA	NA	NA	NA	H 251 ASHOK VIHAR I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0115310	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	GUPTA	NA	NA	NA	H216 PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0102344	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	GROVER	NA	NA	NA	I 110 ASHOK VIHAR PHASE 1,DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0050746	Amount for matured debentures	250 28-NOV-2020
PAWAN		GOYAL	NA	NA	NA	I 111 ASHOK VIHAR PHASE 1 DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0123674	Amount for matured debentures	250 28-NOV-2020
RAJ		SINGHAL	NA	NA	NA	I 128 ASHOK VIHAR PH I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0129787	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KAUSHIK	NA	NA	NA	I 171 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0112815	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KAUSHIK	NA	NA	NA	I 171 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000O0100559	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PARSAD	KALYANI	NA	NA	NA	I 75 ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0104199	Amount for matured debentures	250 28-NOV-2020
POONAM		PATHEJA	NA	NA	NA	I A 57 A ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0110142	Amount for matured debentures	250 28-NOV-2020
REWA		PATHEJA	NA	NA	NA	I A 57 A ASHOK VIHAR PHASE I NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0125546	Amount for matured debentures	250 28-NOV-2020
MOHAN		LAL	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0123421	Amount for matured debentures	250 28-NOV-2020
NAND		KISHORE	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0102239	Amount for matured debentures	250 28-NOV-2020
PARSHOTTAM		DAS	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0105760	Amount for matured debentures	250 28-NOV-2020

PAWAN	KUMAR	GOEL	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0108121	Amount for matured debentures	250 28-NOV-2020
RAM	MURTI	DEVI	NA	NA	NA	I III PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000R0112585	Amount for matured debentures	250 28-NOV-2020
NARAIN	DAS	BANSAL	NA	NA	NA	IA 1B,ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0102876	Amount for matured debentures	250 28-NOV-2020
OM	SAKHI	BANSAL	NA	NA	NA	IA 1B,ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000O0100775	Amount for matured debentures	250 28-NOV-2020
PHOOL	WATI	DEVI	NA	NA	NA	IA11A,ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0108753	Amount for matured debentures	250 28-NOV-2020
NIDHI		BHASIN	NA	NA	NA	IA15 B ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0110091	Amount for matured debentures	250 28-NOV-2020
NEERU		BHATNAGAR	NA	NA	NA	IB 5C PHASE I ASHOK VIHAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000N0108929	Amount for matured debentures	250 28-NOV-2020
PRIYA	NEET	KAUR	NA	NA	NA	KC5C ASHOK VIHAR PHASE I DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000P0125585	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	MANJU GUPTA C 115 ASHOK VIHAR PHASE I NEW DLEHI	INDIA	Delhi	NEW DELHI	110052 000000000000M0112773	Amount for matured debentures	250 28-NOV-2020
KAMALA		DEVI	NA	NA	NA	QU NO 263 NIMRI COLONY DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0104863	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		AGGARWAL	NA	NA	NA	RO A 794 SHASTRI NAGAR DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0111494	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MADAN	NA	NA	NA	WO LILA DHAARMADAN CB 15B SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000K0119766	Amount for matured debentures	250 28-NOV-2020
LILA	DHAR	MADAN	NA	NA	NA	WO LILA DHAR MADAN CB 15B SHALIMAR BAGH NEW DELHI	INDIA	Delhi	NEW DELHI	110052 000000000000L0104186	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	LUTHRA	NA	NA	NA	14 C DHRUVA APARTMENTS,SECTOR 13, PLOT NO 43,ROHINI,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0118665	Amount for matured debentures	250 28-NOV-2020
KALAVATHI		REWALLIWAR	NA	NA	NA	143A2SECTOR V ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0102709	Amount for matured debentures	250 28-NOV-2020
NEELAM		SHARMA	NA	NA	NA	160 AGROHA KUNJ PLOT NO 11, SECTOR XIII ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0108394	Amount for matured debentures	250 28-NOV-2020
NEETA		AGARWAL	NA	NA	NA	164 POCKET H 19 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0109019	Amount for matured debentures	250 28-NOV-2020
KAMLA		RAJ	NA	NA	NA	1821 POCKET A3 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0105889	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	SINGHAL	NA	NA	NA	20 POCKET C 5 SECTOR 6 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0130547	Amount for matured debentures	250 28-NOV-2020
NEELAM		TANEJA	NA	NA	NA	203 CANARA APARTMENTS PLOT NO 16 SECTOR 13 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0108411	Amount for matured debentures	250 28-NOV-2020
PHOOL		KAUR	NA	NA	NA	204 STAR APTS PLOT NO 242 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0108740	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	DIWAN	NA	NA	NA	234 BHAGYALAXMI APPTS PLOT NO 243 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000O0100449	Amount for matured debentures	250 28-NOV-2020
PARVEEN			NA	NA	NA	332 POCKET B 4 SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0106475	Amount for matured debentures	250 28-NOV-2020
KARUNA			NA	NA	NA	332, POCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0110924	Amount for matured debentures	250 28-NOV-2020
KHUSHI	RAM	BANSAL	NA	NA	NA	332, POCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0114411	Amount for matured debentures	250 28-NOV-2020
PISTO			NA	NA	NA	332, POCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0109311	Amount for matured debentures	250 28-NOV-2020
POHKAR	MAL	GUPTA	NA	NA	NA	332, POCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0109699	Amount for matured debentures	250 28-NOV-2020
PREM		BANSAL	NA	NA	NA	332, POCKET B 4 SECTOR 8, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0118109	Amount for matured debentures	250 28-NOV-2020
PARYEEN		GUPTA	NA	NA	NA	67 AKASH KUNJ SECTOR 9 PLOT 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0106668	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	JAIN	NA	NA	NA	7 HARLAL MARKET NAHARPUR SECTOR 7 DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0108354	Amount for matured debentures	250 28-NOV-2020

NEELAM	MAL	NA	NA	NA	824 VEER APARTMENTS PLOT NO 28 SECT XIII ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0108296	Amount for matured debentures	250 28-NOV-2020	
RITA	AGGARWAL	NA	NA	NA	858 A SEC 2 AVANTIKA ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0126243	Amount for matured debentures	250 28-NOV-2020	
PRABHA		NA	NA	NA	90 PRIYA APARTMENTS SECTRO 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0110519	Amount for matured debentures	250 28-NOV-2020	
NARESH	CHANDRA	NA	NA	NA	A 1 SUNDER APARTMENTS PLOT NO 13 SECTOR 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0104412	Amount for matured debentures	250 28-NOV-2020	
PUSHAP	LATA	NA	NA	NA	A 1 SUNDER APARTMENTS PLOTS NO 13 SECTOR 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0121679	Amount for matured debentures	250 28-NOV-2020	
MISS	NEETU	GUPTA	NA	NA	NA	A 130 PRASHANT VIHAR ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0109370	Amount for matured debentures	250 28-NOV-2020
LAKSHMAN	DASS	GOEL	NA	NA	NA	A 14 PRASHANT VIHAR DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000L0105611	Amount for matured debentures	250 28-NOV-2020
MANGAL	SAIN	GROVER	NA	NA	NA	A 223 PRASHANT VIHAR DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0109812	Amount for matured debentures	250 28-NOV-2020
PARVEEN	BHATIA	NA	NA	NA	A 29 TULSE APARTMENTS PLOT NO 14 SECTOR 14 ROHINE, DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0106493	Amount for matured debentures	250 28-NOV-2020	
KRISHNA	DHINGRA	NA	NA	NA	A 313,SECTOR 15,ROHINI, NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0119534	Amount for matured debentures	250 28-NOV-2020	
RAJEEV	MITTAL	NA	NA	NA	A374 VARUN APPT PLOT NO 12 SEC 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0133113	Amount for matured debentures	250 28-NOV-2020	
MEENAKSHI	MALHOTRA	NA	NA	NA	B 10 FLAT NO 154 SECTOR 3 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0118871	Amount for matured debentures	250 28-NOV-2020	
POOJA	JAIN	NA	NA	NA	B 1029 AVANTIKA SEC I ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0109810	Amount for matured debentures	250 28-NOV-2020	
PUSHPA	DEVI	NA	NA	NA	B 16,SUNDER APARTMENT PLOT NO 13,SECTOR 14 ROHINI ,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0121984	Amount for matured debentures	250 28-NOV-2020	
PREM	KUMAR	JAIN	NA	NA	NA	B 24 SUNDER APARTMENT LOOT NO 13 SECTOR 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0118387	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	GUPTA	NA	NA	NA	B 5138 SFS FLATS SECTOR 8 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0123971	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	SHARMA	NA	NA	NA	C 3 GREEN VIEW APARTMENT PLOT NO 33 SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0103741	Amount for matured debentures	250 28-NOV-2020	
SHASHI	KR	SHARMA	NA	NA	NA	C 450 51 ROHINI SECTOR 6 NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0011252	Amount for matured debentures	250 28-NOV-2020
RASHMI	GUPTA	NA	NA	NA	CO DR R AUTAR FLAT NO 121 POCKET F 25 SECT 7, ROHINI, DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0120102	Amount for matured debentures	250 28-NOV-2020	
RAJKUMARI		NA	NA	NA	CO JAIPAL H NO 73, HIG SECTOR 7 ROHINI, DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0109304	Amount for matured debentures	250 28-NOV-2020	
MANDAKINI	POLEPEDDI	NA	NA	NA	D 1157 SETOR 8 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0109552	Amount for matured debentures	250 28-NOV-2020	
KALA	VATI	NA	NA	NA	D 147,SECTOR 3,ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0102629	Amount for matured debentures	250 28-NOV-2020	
RAJIV	BATRA	NA	NA	NA	D 173 PRASHANT VIHAR DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0108887	Amount for matured debentures	250 28-NOV-2020	
RAM	RATI	NA	NA	NA	D 72 PRASHANT VIHAR DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0112905	Amount for matured debentures	250 28-NOV-2020	
NEELAM	SIKKA	NA	NA	NA	F 2258 SECTOR III ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0108395	Amount for matured debentures	250 28-NOV-2020	
PARAG	AGARWAL	NA	NA	NA	F 2459 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0103692	Amount for matured debentures	250 28-NOV-2020	
MANJU	GUPTA	NA	NA	NA	FLAT 84 POCKET A 1 SECTOR 5 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0112804	Amount for matured debentures	250 28-NOV-2020	

KHARAITI	LAL	BATRA	NA	NA	NA	FLAT NO 106 PLOT NO 42 SHRI MAHAVEER CO OP HOUSING SOCIETY SECTOR 9 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0113952	Amount for matured debentures	250 28-NOV-2020
PUNITA		VAID	NA	NA	NA	FLAT NO 158 B 10 SECTOR III ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P012969	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	SETHI	NA	NA	NA	FLAT NO 215 LAL JYOTI APARTMENTS PLOT NO 16 SECTOR IX ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0127918	Amount for matured debentures	250 28-NOV-2020
MS	SUBHASH	CHANDERSETHI	NA	NA	NA	FLAT NO 215 LAL JYOTI PLOT NO 16 SECTOR IX ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0129241	Amount for matured debentures	250 28-NOV-2020
R	K	SHARMA	NA	NA	NA	FLAT NO 30 POCKET B 11 SECTOR 18 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0100499	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GOYAL	NA	NA	NA	FLAT NO 6 SANSKRIT NAGAR PLOT NO 3 SECTOR 14 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0108131	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	GOEL	NA	NA	NA	FLAT NO 709 NEW SWASTIK COOP GROUP HOUSING SOCIETY LTD PLOT NO 2 SECTOR IX ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0104850	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	LALWANI	NA	NA	NA	FLAT NO 82 POCKET D 15 SECTOR 7 MIG FLATS ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0103629	Amount for matured debentures	250 28-NOV-2020
SARIKA		ARORA	NA	NA	NA	FLAT NO B 1, PLOT NO H 2 PUSA APPARTMENT, SECTOR 15 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0012075	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	GARG	NA	NA	NA	FLAT NO B 10 SHAKTI APARTMENT PLOT NO 5 SECTOR 9 ROHINI,DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0102135	Amount for matured debentures	250 28-NOV-2020
N	K	VIJAYA	NA	NA	NA	FLAT NO F 95 NEW SARASWATI CGHS PLOT 26 I SECTOR 9 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000N0100286	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SUMBERWAL	NA	NA	NA	H 1100 SECTOR 16 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000K0119953	Amount for matured debentures	250 28-NOV-2020
RANJANA		SINGH	NA	NA	NA	H 155 NEW SARASWATI PLOT NO 261 SECTOR IX ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0119228	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMARI	NA	NA	NA	H NO 13,POCKET 19H SECT VII,ROHINI	INDIA	Delhi	NEW DELHI	110085 000000000000K0106583	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	CHUGH	NA	NA	NA	H NO 242 POCKET D 11 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0111057	Amount for matured debentures	250 28-NOV-2020
PINKY		SABHAEMED	NA	NA	NA	H NO 57 POCKET 17 SECTOR 57 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0109179	Amount for matured debentures	250 28-NOV-2020
RICHA		JAIN	NA	NA	NA	H NO 6 POCKETBLOCK H 17 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0125601	Amount for matured debentures	250 28-NOV-2020
PREM		BALA	NA	NA	NA	H NO 97 POCKET B 7 SECTOR 4 ROHINI NEW DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000P0118106	Amount for matured debentures	250 28-NOV-2020
MR		BHAGWANDASR OOPCHANDANI	NA	NA	NA	HOUSE NO 177 POCKET B4 SECTOR 7 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0125574	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	ALAG	NA	NA	NA	NO 38 BLOCK A POCK 00 SECT 2, ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000R0102122	Amount for matured debentures	250 28-NOV-2020
MANOJ		TALWAR	NA	NA	NA	POCKET B 10 HOUSE NO 176 SECTOR 3 ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0134479	Amount for matured debentures	250 28-NOV-2020
KIRPAL	JIT	KAUR	NA	NA	NA	SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	NEW DELHI	110085 000000000000K0116252	Amount for matured debentures	250 28-NOV-2020
K	KAUR	SEHGAL	NA	NA	NA	SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	NEW DELHI	110085 000000000000K0100539	Amount for matured debentures	250 28-NOV-2020
K	K	SEHGAL	NA	NA	NA	SECTOR 13 ROHINI DELHI 110085	INDIA	Delhi	NEW DELHI	110085 000000000000K0100503	Amount for matured debentures	250 28-NOV-2020

S	ARORA	NA	NA	NA	SECTOR 9 PLOT 12 FLAT NO C28 VARUN VIHAR CO OP GP HOUSING SOC ROHINI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000S0100086	Amount for matured debentures	250 28-NOV-2020
MOHAN	KUMARI	NA	NA	NA	SMT MOHAN KUMARI 194 POCKET D 7 SECTOR 6 ROHANI DELHI	INDIA	Delhi	NEW DELHI	110085 000000000000M0123388	Amount for matured debentures	250 28-NOV-2020
NISHA	GUPTA	NA	NA	NA	119 BGH 10 SUNDER APARTMENTS SUNDER VIHAR NEW DELHI	INDIA	Delhi	New Delhi	110087 000000000000N0114312	Amount for matured debentures	250 28-NOV-2020
PROMILA	KHANDELWAL	NA	NA	NA	A 152, MEERA BAGH NEW DELHI	INDIA	Delhi	New Delhi	110087 000000000000P0120415	Amount for matured debentures	250 28-NOV-2020
PARVEEN	KUMAR	BILLA	NA	NA	FLAT NO 324 GH 14 PASCHIM VIHAR NEW DELHI 110087	INDIA	Delhi	New Delhi	110087 000000000000P0126031	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	GARG	NA	NA	GH 14791 PASCHIMVIHAR NEW DELHI	INDIA	Delhi	New Delhi	110087 000000000000N0103259	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	R	JAGANNATH	NA	NA	36C J K POCKET DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000L0105625	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BOKARIA	NA	NA	A 2 VIVEK VIHAR PHASE II SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000P0108091	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KUMAR	NA	NA	A 2 VIVEK VIHAR PHASE II SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0103304	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	NA	NA	NA	A 25F I DILSHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0104021	Amount for matured debentures	250 28-NOV-2020
PRABHUKUMAR	KATHPAL	NA	NA	NA	A15C VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000P0111180	Amount for matured debentures	250 28-NOV-2020
MANJU	JAIN	NA	NA	NA	B 20 VIVEK VIHAR NEAR RAM MANDIR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000M0112892	Amount for matured debentures	250 28-NOV-2020
MANISHA	MITTAL	NA	NA	NA	B 277 VIVEK VIAHR NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000M0111907	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	JAIN	NA	NA	NA	B 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000P0115984	Amount for matured debentures	250 28-NOV-2020
RAJ	BALA	NA	NA	NA	B 37 VIVEK VIHAR PHASE II NEW DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0103114	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KHATTER	NA	NA	B 81 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0103611	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	GUPTA	NA	NA	NA	C 176 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000P0115965	Amount for matured debentures	250 28-NOV-2020
RENU	BATRA	NA	NA	NA	C 177 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0124798	Amount for matured debentures	250 28-NOV-2020
RAKESH	CHADHA	NA	NA	NA	C 39 VIVEK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0110677	Amount for matured debentures	250 28-NOV-2020
KANCHAN	MADHURI	NA	NA	NA	CO COPPER HOUSE 1421 FRIENDS COLONY G T ROAD SHAHDRA DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000K0107579	Amount for matured debentures	250 28-NOV-2020
KAMLA	MAHENDRU	NA	NA	NA	D 184 JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000K0105821	Amount for matured debentures	250 28-NOV-2020
RAJNISH	JAIN	NA	NA	NA	D 9 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0109878	Amount for matured debentures	250 28-NOV-2020
REENU	KHURANA	NA	NA	NA	E 20 JHIL MIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0123412	Amount for matured debentures	250 28-NOV-2020
RENU	BALA	DHINGRA	NA	NA	E 20 JHIL MIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0124785	Amount for matured debentures	250 28-NOV-2020
MUKUND	KHANTE	NA	NA	NA	F 124 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000M0131268	Amount for matured debentures	250 28-NOV-2020
RAM	BALLABH	NA	NA	NA	F 45 DILSHAD COLONY DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0111951	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JINDAL	NA	NA	G 2 DILSHAD COLONY SHAHDRA DELHI	INDIA	DELHI	NEW DELHI	110095 000000000000R0116058	Amount for matured debentures	250 28-NOV-2020
MANJU		NA	NA	NA	CO V K INVESTMENTS C 39,JINDRAPRASTHA APT,PLOT 1 SECTOR 14, ROHINI, DELHI	INDIA	Delhi	NEW DELHI	111085 000000000000M0112330	Amount for matured debentures	250 28-NOV-2020

MANJU		NA	NA	NA	V K INVESTMENTS C 39 INDRAPRASTHA APARTMENTS PLOT 1 SEC 14 ROHINI DELHI	INDIA	DELHI	NEW DELHI	111085 000000000000M011 2328	Amount for matured debentures	250 28-NOV-2020
NISHI	KANT	NA	NA	NA	C 2208 JANAKPURI NEW DELHI 000050	INDIA	Delhi	NEW DELHI	111111 000000000000N0117 703	Amount for matured debentures	250 28-NOV-2020
KUMARASWAMY	NAKERIKOMMUL A	NA	NA	NA	CO TAMIL NADU LORRY TRANSPORT CO N H ROAD H NO 7 70 MANCHERTAL	INDIA	Delhi	NEW DELHI	114408 000000000000K0121 059	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	NA	NA	NA	E 258,SARITA VIHAR NEW DELHI	INDIA	Delhi	NEW DELHI	115044 000000000000R0107 224	Amount for matured debentures	250 28-NOV-2020
R	K	MAHESHWARI	NA	NA	114 JAIPURIA MILLS CLOCK TOWER DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0100 462	Amount for matured debentures	250 28-NOV-2020
RACHNA	SHARMA	NA	NA	NA	120 POST OFFICE STREET OLD SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0101 501	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	JAIN	NA	NA	129 VIR NAGAR JAIN COLONY DELHI	INDIA	Delhi	North Delhi	110007 000000000000K0114 947	Amount for matured debentures	250 28-NOV-2020
RENU	JAIN	NA	NA	NA	130 VEER NAGAR JAIN COLONY DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0124 946	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GUPTA	NA	NA	1322 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M013 0478	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	GUPTA	NA	NA	138 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M010 1687	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	SOOD	NA	NA	138 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0103 535	Amount for matured debentures	250 28-NOV-2020
PUSHPA	GOYAL	NA	NA	NA	1727 SHAKIT NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0122 165	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	AGARWAL	NA	NA	173 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M010 4675	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	DASS	GUPTA	NA	NA	18136 GALINO 1EAST MOTI BAGH SARAI ROHILLA DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0117 164	Amount for matured debentures	250 28-NOV-2020
R	L	PATHAK	NA	NA	2004 TYPE IV GULABI BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0100 574	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	KUMAR	RUSTAGI	NA	NA	2053 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000K0123 716	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GOEL	NA	NA	2123 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M013 0457	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GOEL	NA	NA	2123 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0107 380	Amount for matured debentures	250 28-NOV-2020
RAJRANI			NA	NA	2133 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0109 915	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	SHARMA	NA	NA	221 SHAKTI NIWAS IST FLOOR SHAKTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110007 000000000000M010 1750	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	KAPOOR	NA	NA	224 PADAM NAGAR NEAR PELI KOTHI KISHA GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0122 224	Amount for matured debentures	250 28-NOV-2020
POONAM	RANI	KAPOOR	NA	NA	224 PADAM NAGAR NEAR PELI KOTHI KISHAN GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0110 154	Amount for matured debentures	250 28-NOV-2020
NARESH	VERMA	NA	NA	NA	231 HARI NIWAS SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0117 566	Amount for matured debentures	250 28-NOV-2020
PARAMJEET	SINGH	NA	NA	NA	231 HARI NIWAS SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0125 432	Amount for matured debentures	250 28-NOV-2020
PRITPAL	SINGH	NA	NA	NA	232 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0120 001	Amount for matured debentures	250 28-NOV-2020
MANJU	GUPTA	NA	NA	NA	2543 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M011 2775	Amount for matured debentures	250 28-NOV-2020
MADHU	JAIN	NA	NA	NA	2554,PUNJABI BASTI OLD SUBZI MANDI DELHI	INDIA	Delhi	North Delhi	110007 000000000000M010 2567	Amount for matured debentures	250 28-NOV-2020
MUKESH	AGGARWAL	NA	NA	NA	2658 SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M012 9944	Amount for matured debentures	250 28-NOV-2020
KISHAN	BANSAL	NA	NA	NA	26F KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000K0116 773	Amount for matured debentures	250 28-NOV-2020
PRADEEP	GARG	NA	NA	NA	277 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0111 412	Amount for matured debentures	250 28-NOV-2020

KARUNA	DEVI	AGGARWAL	NA	NA	NA	28 BUNGLOW ROAD KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0110937	Amount for matured debentures	250	28-NOV-2020
MEENA		GUJRAL	NA	NA	NA	286 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0118076	Amount for matured debentures	250	28-NOV-2020
MUKESH	KUMAR	JAIN	NA	NA	NA	36 UB JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0130497	Amount for matured debentures	250	28-NOV-2020
K		SUNDARAM	NA	NA	NA	3820 PROBYN ROAD OPP LAW FACULTY DELHI UNIVERSITY DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0051588	Amount for matured debentures	250	28-NOV-2020
RAJENDER		KUMAAR	NA	NA	NA	4 A ROSHANARA BUILDING SHAKTI NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0105036	Amount for matured debentures	250	28-NOV-2020
MANOJ		KHERA	NA	NA	NA	4 NEW MKT TIMARPUR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0114837	Amount for matured debentures	250	28-NOV-2020
RAJESH	CHAND	GUPTA	NA	NA	NA	426 CHHATRA MARG UNIVERCITY ENCLAVE DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0106609	Amount for matured debentures	250	28-NOV-2020
MADHURI		GOYAL	NA	NA	NA	447 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0103530	Amount for matured debentures	250	28-NOV-2020
MADHU		AGGARWAL	NA	NA	NA	447 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0102276	Amount for matured debentures	250	28-NOV-2020
MAMTA			NA	NA	NA	447 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0108564	Amount for matured debentures	250	28-NOV-2020
KRISHAN		MANSHARAMAN I	NA	NA	NA	49 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0119252	Amount for matured debentures	250	28-NOV-2020
RAJEEV		SUNEJA	NA	NA	NA	495 BUNGALOW ROAD DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0104934	Amount for matured debentures	250	28-NOV-2020
NEERAJ		JAIN	NA	NA	NA	50 VIR NAGAR JAIN COLONY G T ROAD DELHI	INDIA	Delhi	North Delhi	110007	000000000000N0108800	Amount for matured debentures	250	28-NOV-2020
RACHNA		JAIN	NA	NA	NA	50 VIR NAGAR JAIN COLONY G T ROAD DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0101469	Amount for matured debentures	250	28-NOV-2020
MAHESH		KUMAR	NA	NA	NA	5238 KOLHAPUR ROAD DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0106565	Amount for matured debentures	250	28-NOV-2020
NAGINA		DEVI	NA	NA	NA	65 E KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000N0116613	Amount for matured debentures	250	28-NOV-2020
KAILASH		KUMAR	NA	NA	NA	74 D DAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0102012	Amount for matured debentures	250	28-NOV-2020
KIRAN		MALHOTRA	NA	NA	NA	75 C DDA FLATS GULABI BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0115273	Amount for matured debentures	250	28-NOV-2020
PARDEEP		TRIVEDI	NA	NA	NA	8 G KAMLA NAGAR BANSAL MARKET DELHI	INDIA	Delhi	North Delhi	110007	000000000000P0104400	Amount for matured debentures	250	28-NOV-2020
MRS	MANJU	JAIN	NA	NA	NA	8 VEER NAGAR JAIN COLONY DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0112857	Amount for matured debentures	250	28-NOV-2020
RAJ		NANDA	NA	NA	NA	8768 ROSHANARA ROAD DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0132728	Amount for matured debentures	250	28-NOV-2020
NEELAM		ARORA	NA	NA	NA	897 GULABI BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000N0108075	Amount for matured debentures	250	28-NOV-2020
KISHORE	KUMAR	ARORA	NA	NA	NA	92 A GUR MANDI DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0117613	Amount for matured debentures	250	28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	A 110 GUR MANDI DELHI	INDIA	Delhi	North Delhi	110007	000000000000N0113262	Amount for matured debentures	250	28-NOV-2020
MANJU		MADAN	NA	NA	NA	A 2 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0113006	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	MADHU	NA	NA	NA	A 2 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0111160	Amount for matured debentures	250	28-NOV-2020
RAJ	KAMAL	GUPTA	NA	NA	NA	A 78,1ST FLOOR,RANA PRATAP BAGH, DELHI	INDIA	Delhi	North Delhi	110007	000000000000R0103216	Amount for matured debentures	250	28-NOV-2020
LOVLESH		CHOPRA	NA	NA	NA	A ONE RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000L0104994	Amount for matured debentures	250	28-NOV-2020
MANISH		RASTOGI	NA	NA	NA	B 21 R P BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000M0111551	Amount for matured debentures	250	28-NOV-2020
PAWAN		GUPTA	NA	NA	NA	B 33 C C COLONY DELHI	INDIA	Delhi	North Delhi	110007	000000000000P0107886	Amount for matured debentures	250	28-NOV-2020
KUSUM		MITTAL	NA	NA	NA	B 52 C C COLONY OPP R P BAGH DELHI	INDIA	Delhi	North Delhi	110007	000000000000K0122553	Amount for matured debentures	250	28-NOV-2020



MOTI	LAL	NA	NA	NA	B11 ROOP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0125313	Amount for matured debentures	250 28-NOV-2020	
NISHA	SHARMA	NA	NA	NA	C 479 A MAJLIS PARK GALI NO 11 DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0114453	Amount for matured debentures	250 28-NOV-2020	
MUNISH	VOHRA	NA	NA	NA	C110 RANA PWITAP BAPH DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0131699	Amount for matured debentures	250 28-NOV-2020	
MAHENDRA	KUMAR	GANDHI	NA	NA	NA	C611 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0105346	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	GANDHI	NA	NA	NA	C611 RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0105347	Amount for matured debentures	250 28-NOV-2020
POONAM	GUPTA	NA	NA	NA	CO PINK PEARLS E 96 MADAN LAL NARULA ROAD KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0110060	Amount for matured debentures	250 28-NOV-2020	
R	M	AGGARWAL	NA	NA	NA	D 26 C C COLONY OPP RANA PRATAP BAGH DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0100601	Amount for matured debentures	250 28-NOV-2020
RAJIV	AGGARWAL	NA	NA	NA	DEEPAK STORE 35 E KAMLA NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0108872	Amount for matured debentures	250 28-NOV-2020	
MOHAN	GUPTA	NA	NA	NA	DEEPAK STORE 35E KAMAL NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000M0123329	Amount for matured debentures	250 28-NOV-2020	
KANHYALAL	GOEL	NA	NA	NA	GOEL SONS 6926 B67 CHANDRAWAL ROAD SABZI MANDI KAMLA NAGAR DELHI 110007	INDIA	Delhi	North Delhi	110007 000000000000K0108007	Amount for matured debentures	250 28-NOV-2020	
NARINDER	PAUL	SINGH	NA	NA	NA	NARINDER PAUL SINGH K BLOCK 57 58 PARTAP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0105278	Amount for matured debentures	250 28-NOV-2020
NEERAJ	ANAND	NA	NA	NA	O 6 PRATAP NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000N0108756	Amount for matured debentures	250 28-NOV-2020	
RAJNI	MEHROTRA	NA	NA	NA	RISHI BHAWAN 18 U A JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0131530	Amount for matured debentures	250 28-NOV-2020	
PALLAVI	DHAWAN	NA	NA	NA	RISHI BHAWAN 18 UA JAWAHAR NAGAR DELHI	INDIA	Delhi	North Delhi	110007 000000000000P0125231	Amount for matured debentures	250 28-NOV-2020	
RAVINDER	KAUR	NA	NA	NA	SHOP CUM RESIDENCE NO 9 OPP POWER HOUSE MALKA GANJ DELHI	INDIA	Delhi	North Delhi	110007 000000000000R0122578	Amount for matured debentures	250 28-NOV-2020	
NILAM	MALIK	NA	NA	NA	113 NEW MOTI NAGAR PHASE 3 NR GURDWARA NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000N0110832	Amount for matured debentures	250 28-NOV-2020	
MAHANAND	SHARMA	NA	NA	NA	142 D 15 SECTOR 7 ROHINI DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0104382	Amount for matured debentures	250 28-NOV-2020	
J	K	JAIN	NA	NA	NA	16 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA N G	INDIA	Delhi	North Delhi	110015 000000000000J0051550	Amount for matured debentures	130 28-NOV-2020
KAMAL	MINOCHA	NA	NA	NA	1914A MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000K0104641	Amount for matured debentures	250 28-NOV-2020	
MANOHAR	LAL	GHADOIK	NA	NA	NA	285 RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0114402	Amount for matured debentures	250 28-NOV-2020
KUSH	RISHI	NA	NA	NA	6B17 RAMESH NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000K0122055	Amount for matured debentures	250 28-NOV-2020	
RAJESH	BAJAJ	NA	NA	NA	752 MOTI BAGAR N DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0106504	Amount for matured debentures	250 28-NOV-2020	
PAWAN	KUMAR	NA	NA	NA	8F 98 SHOP NO 11 BALI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000P0107986	Amount for matured debentures	250 28-NOV-2020	
KAILASH	CHANDER	SUNEJA	NA	NA	NA	B 345 SUNDERRSHAN PARK MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000K0101813	Amount for matured debentures	250 28-NOV-2020
MADHARI	GARG	NA	NA	NA	B 39 RAMESH NAGAR DOUBLE STOREY FLATS NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0133329	Amount for matured debentures	250 28-NOV-2020	
RAJ	RANI	CHADHA	NA	NA	NA	B271 RAMESH NAGAR DOUBLE STOREY NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0104035	Amount for matured debentures	250 28-NOV-2020
RAMESH	KHURANA	NA	NA	NA	C 351 VIKAS PURI N DELHI	INDIA	Delhi	North Delhi	110015 000000000000R0115824	Amount for matured debentures	250 28-NOV-2020	
MUKESH	GARG	NA	NA	NA	C 93 HH I L TOWNSHIP NEW MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 000000000000M0130144	Amount for matured debentures	250 28-NOV-2020	

RENU	DEVI	TOSHNIWAL	NA	NA	NA	CO MARUTI MARBLES RING ROAD D 207 MANSAROWAR GARDEN NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000R0124846	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	TYAGI	NA	NA	NA	CO SHRI J K TYAGI WZ 113 BASAI DARAPUR DELHI	INDIA	Delhi	North Delhi	110015 00000000000M0106303	Amount for matured debentures	250 28-NOV-2020
MADHUKESHWAR		HEGDE	NA	NA	NA	CO SYSTRONICS 202 206 HARSHA HOUSE KARAMPURA NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000M0103400	Amount for matured debentures	250 28-NOV-2020
MUKESH		DUGAR	NA	NA	NA	D 40 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000M0130124	Amount for matured debentures	250 28-NOV-2020
R	P	SKANDHARI	NA	NA	NA	E 47 MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000R0100776	Amount for matured debentures	250 28-NOV-2020
MUKESH			NA	NA	NA	F 127 MANSAROVER GARDEN NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000M0129904	Amount for matured debentures	250 28-NOV-2020
PUJA		GULATI	NA	NA	NA	F 24 RATTAN PARK NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000P0120552	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	SABHARWAL	NA	NA	NA	F 93,MANSAROVER GARDEN MEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000R0122336	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	SHARMA	NA	NA	NA	G 11 KARAMPURA NEAR MOTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000N0102303	Amount for matured debentures	250 28-NOV-2020
KANWAL		DATTA	NA	NA	NA	G 59 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000K0109982	Amount for matured debentures	250 28-NOV-2020
KANWAL		KRISHAN	NA	NA	NA	G 59 KIRTI NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000K0109998	Amount for matured debentures	250 28-NOV-2020
M	K	GUPTA	NA	NA	NA	S B M SR SEC SCHOOL SHIVAJI MARG NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000M0100485	Amount for matured debentures	250 28-NOV-2020
ONKARNATH	SHARMA	ONSHARMA	NA	NA	NA	WZ 218 B 639 SUDERSHAN PARK NEW DELHI	INDIA	Delhi	North Delhi	110015 00000000000O0101032	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JAIN	NA	NA	NA	1981154 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000N0113407	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	2054161 MAIN ROAD TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000N0112945	Amount for matured debentures	250 28-NOV-2020
MUMESH		MITTAL	NA	NA	NA	2577 B194 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000M0131549	Amount for matured debentures	250 28-NOV-2020
MANGAT	RAI	KOKRA	NA	NA	NA	3076 SHAHZADA BAUG OLD ROHTAK ROAD DELHI	INDIA	Delhi	North Delhi	110035 00000000000M0109941	Amount for matured debentures	250 28-NOV-2020
RESHMA	DEVI	AGARWALA	NA	NA	NA	388713,KANHIYA NAGAR TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0125361	Amount for matured debentures	250 28-NOV-2020
RAJNISH		KUMAR	NA	NA	NA	42945 JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0132204	Amount for matured debentures	250 28-NOV-2020
RAJEEV		GUPTA	NA	NA	NA	42945 JAI MATA MKT TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0104777	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	43 A, L I G FLATS RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 00000000000M0130376	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	43 A, L I G FLATS RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0104006	Amount for matured debentures	250 28-NOV-2020
RAM		KISHAN	NA	NA	NA	43 A, L I G FLATS RAMPURA DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0112320	Amount for matured debentures	250 28-NOV-2020
RITU		GUPTA	NA	NA	NA	465715,JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0127080	Amount for matured debentures	250 28-NOV-2020
R	N	MANGLA	NA	NA	NA	465715,JAI MATA MARKET TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0101224	Amount for matured debentures	250 28-NOV-2020
KAMLA		GUPTA	NA	NA	NA	48 B INDER LOK DELHI	INDIA	Delhi	North Delhi	110035 00000000000K0105747	Amount for matured debentures	250 28-NOV-2020
MR	NARENDER	JAIN	NA	NA	NA	A 227 A LWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 00000000000N0103490	Amount for matured debentures	250 28-NOV-2020
RAJ		DULARI	NA	NA	NA	B 55 INDERLOK DELHI	INDIA	Delhi	North Delhi	110035 00000000000R0103169	Amount for matured debentures	250 28-NOV-2020
MANJU			NA	NA	NA	C 269 C LAWRENCE ROAD MIG FLAT DELHI	INDIA	Delhi	North Delhi	110035 00000000000M0112335	Amount for matured debentures	250 28-NOV-2020
PRAVESH		SINGHAL	NA	NA	NA	C 527 LAWERENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 00000000000P0116631	Amount for matured debentures	250 28-NOV-2020

RAJESH		GUPTA	NA	NA	NA	C 6130B LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000R0106839	Amount for matured debentures	250 28-NOV-2020
KIRAN		CHAUDHARY	NA	NA	NA	C 7300 KESHAV PURAM DELHI	INDIA	Delhi	North Delhi	110035 000000000000K0114860	Amount for matured debentures	250 28-NOV-2020
KUSUM		CHAUDHRY	NA	NA	NA	C 7300 KESHAV PURAM DELHI	INDIA	Delhi	North Delhi	110035 000000000000K0122267	Amount for matured debentures	250 28-NOV-2020
RASHMI		CHAUDHRY	NA	NA	NA	C 7300 KESHAV PURAM DELHI	INDIA	Delhi	North Delhi	110035 000000000000R0120052	Amount for matured debentures	250 28-NOV-2020
RAJNI	DEVI	JAIN	NA	NA	NA	C 8132 LAWRENCE ROAD DELHI	INDIA	Delhi	North Delhi	110035 000000000000R0109498	Amount for matured debentures	250 28-NOV-2020
RAM		AVTAR	NA	NA	NA	CO M MITTAL CO 2577 B194 TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000R0111842	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DAVI	NA	NA	NA	CO SHARMA BURTAN BHANDAR 31336A MAIN ROAD INDERLOK DELHI	INDIA	Delhi	North Delhi	110035 000000000000K0119457	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	HOUSE NO 2100 STREET NO 164 GNESH PURA B TRI NAGAR DELHI	INDIA	Delhi	North Delhi	110035 000000000000P0102684	Amount for matured debentures	250 28-NOV-2020
KAPIL		MITTAL	NA	NA	NA	10 A G H 10 SUNDER APARTMENTS OUTER RING ROAD NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000K0110201	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHANDRA	NA	NA	NA	36 INDER ENCLAVE OPP UDYOG NAGAR DELHI	INDIA	Delhi	North Delhi	110041 000000000000R0115214	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHANDRA	NA	NA	NA	36 INDER ENCLAVE OPP UDYOG NAGAR DELHI	INDIA	Delhi	North Delhi	110041 000000000000R0115215	Amount for matured debentures	250 28-NOV-2020
JITENDRA		BAJAJ	NA	NA	NA	A 167 MEERA BAGH DELHI	INDIA	Delhi	North Delhi	110041 000000000000J0051472	Amount for matured debentures	10 28-NOV-2020
RAJ	RANI	GUPTA	NA	NA	NA	A 172 MEERA BAGH OUTER RING ROAD WEST DELHI	INDIA	Delhi	North Delhi	110041 000000000000R0132677	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	GUPTA	NA	NA	NA	A 172 MEERA BAGH, OUTER RING ROAD WEST DELHI	INDIA	Delhi	North Delhi	110041 000000000000R0104044	Amount for matured debentures	250 28-NOV-2020
MADHU		MAHESHWARI	NA	NA	NA	A 359 MEERA BAGH DELHI	INDIA	Delhi	North Delhi	110041 000000000000M0102657	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMAR	SHARMA	NA	NA	NA	C 24 PUNJABI BASTI NANGLOI DELHI	INDIA	Delhi	North Delhi	110041 000000000000K0115229	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	MEHTA	NA	NA	NA	D 105 LIC COLONY NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000M0109062	Amount for matured debentures	250 28-NOV-2020
MUKESH			NA	NA	NA	E 33 GALI BUDH VIHAR PUB SCHOOL BUDH VIHAR DELHI	INDIA	Delhi	North Delhi	110041 000000000000M0129905	Amount for matured debentures	250 28-NOV-2020
KAMAL		TAKKAR	NA	NA	NA	FLAT NO 100 DEFENCE APPARTMANT PEERA GARHI DELHI	INDIA	Delhi	North Delhi	110041 000000000000K0104783	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	CHUGH	NA	NA	NA	H 229 JEEWAN NIKETAN L I C COLONY DELHI	INDIA	Delhi	North Delhi	110041 000000000000N0102338	Amount for matured debentures	250 28-NOV-2020
RENU		KABRA	NA	NA	NA	KABRA COMPANY 48739 NATIONAL MARKET, PEERA GARHI N DELHI	INDIA	Delhi	North Delhi	110041 000000000000R0124958	Amount for matured debentures	250 28-NOV-2020
KUL		BHUSHAN	NA	NA	NA	SINGLA PLSTIC INDUSTRIES 20 DSIDC COMPLEX NANGLOI NEW DELHI	INDIA	Delhi	North Delhi	110041 000000000000K0120473	Amount for matured debentures	250 28-NOV-2020
KANTA		VASHSHT	NA	NA	NA	226 SAHIBABAD DAULETPUR DELHI	INDIA	Delhi	North Delhi	110042 000000000000K0108656	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	YADAV	NA	NA	NA	231 SAMEY PUR GALI NO 7 DELHI	INDIA	Delhi	North Delhi	110042 000000000000O0100283	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	SHARMA	NA	NA	NA	B 122 YADAV NAGAR SAMPUR DELHI	INDIA	Delhi	North Delhi	110042 000000000000L0103273	Amount for matured debentures	250 28-NOV-2020
RAKESH		RANI	NA	NA	NA	MS DURGA MOTOR E GENERAL FINANCE CO CW 567 SANJAY GANDHI TRANSPORT NAGAR DELHI	INDIA	Delhi	North Delhi	110042 000000000000R0111417	Amount for matured debentures	250 28-NOV-2020

RAKESH		KUMAR	NA	NA	NA	MS DURGA MOTOR E GENERLA FINANCE CO CW 567 SANJAY GANDHI TRANSPORT NAGAR DELHI	INDIA	Delhi	North Delhi	110042 000000000000R0110 989	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		KUMAR	NA	NA	NA	ORIENTAL BANK OF COMMERCE VPO PEHLADPUR BANGER DELHI	INDIA	Delhi	North Delhi	110042 000000000000M010 4644	Amount for matured debentures	250 28-NOV-2020
KALPANA		SINGH	NA	NA	NA	326 TYPE III SSPL COMPLEX LUCKNOW ROAD TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054 000000000000K0103 399	Amount for matured debentures	250 28-NOV-2020
R	P	LAHIA	NA	NA	NA	4 F VISHWA APRT 3 SHANKRA CHARYA MARG DELHI	INDIA	Delhi	North Delhi	110054 000000000000R0100 763	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	MITTAL	NA	NA	NA	526 D A FLATS TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054 000000000000R0111 169	Amount for matured debentures	250 28-NOV-2020
MADHU		BAHETY	NA	NA	NA	56 LUCKNOW ROAD BANARSI DASS STATE DELHI	INDIA	Delhi	North Delhi	110054 000000000000M010 2308	Amount for matured debentures	250 28-NOV-2020
LALITA		MITTAL	NA	NA	NA	60 BANARSI DASS ESTATE TIMARPUR, DELHI	INDIA	Delhi	North Delhi	110054 000000000000L0101 754	Amount for matured debentures	250 28-NOV-2020
N	K	JAIN	NA	NA	NA	76 MALL APPT MALL ROAD DELHI	INDIA	Delhi	North Delhi	110054 000000000000N0100 236	Amount for matured debentures	250 28-NOV-2020
RAJ		RATTI	NA	NA	NA	A 1167 HASTSAL ROAD UTTAM NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110054 000000000000R0104 079	Amount for matured debentures	250 28-NOV-2020
MS	SUMAN	BHAGAT	NA	NA	NA	BHAGAT HOUSE 1103 BANARSI DAS ESTATE TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054 000000000000M012 9306	Amount for matured debentures	250 28-NOV-2020
MANOHAR	SINGH	RAUTELA	NA	NA	NA	C 324,D A FLATS TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054 000000000000M011 4502	Amount for matured debentures	250 28-NOV-2020
KANCHAN		NAYYAR	NA	NA	NA	CHAMBER NO 123 WESTERN WING TIS HALARI COURTS DELHI	INDIA	Delhi	North Delhi	110054 000000000000K0107 604	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGGARWAL	NA	NA	NA	CO AMTEK BATTERIES 81 KHANNA MARKET HAZARI DELHI 110054	INDIA	Delhi	North Delhi	110054 000000000000R0105 466	Amount for matured debentures	250 28-NOV-2020
ROSHAN		LAL	NA	NA	NA	H NO TYPE Y 1515 TIMAR PUR, DELHI	INDIA	Delhi	North Delhi	110054 000000000000R0128 243	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	S IV 323 NEAR POLICE STATION TIMARPUR DELHI	INDIA	Delhi	North Delhi	110054 000000000000M010 1623	Amount for matured debentures	250 28-NOV-2020
RAJU		GUPTA	NA	NA	NA	D 18 NEW MULTAN NAGAR NEW DELHI	INDIA	Delhi	North Delhi	110056 000000000000R0110 075	Amount for matured debentures	250 28-NOV-2020
PROF	RAMESHWAR	DAYALGARG	NA	NA	NA	13 SAKSHARA APARTMENT A 3 BLOCK PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000P0120 388	Amount for matured debentures	250 28-NOV-2020
MS	POONAM	KALRA	NA	NA	NA	248 BG I SFS FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000M012 8331	Amount for matured debentures	250 28-NOV-2020
RAJNI		JOSHI	NA	NA	NA	3 PUNJABI BAGH APARTMENT SFS DDA ROHTAK ROAD NR MADIPUR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000R0109 550	Amount for matured debentures	250 28-NOV-2020
MOHINDAR		SINGH	NA	NA	NA	576 PASCHIM PURI POCKET 2 NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000M012 4155	Amount for matured debentures	250 28-NOV-2020
MOHINDER	KUMAR	MEHTA	NA	NA	NA	70 B POCKET 2 DOUBLE STOREY PASCHIM PURA NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000M013 5444	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	70B POCKET 2 PASCHIM PURI NEW DELHI 110063	INDIA	Delhi	North Delhi	110063 000000000000M011 4878	Amount for matured debentures	250 28-NOV-2020
MAYANK		MITTAL	NA	NA	NA	A 4121 PASCHIM VIHAR NEW DELHI 110063	INDIA	Delhi	North Delhi	110063 000000000000M011 7342	Amount for matured debentures	250 28-NOV-2020
RACHNA		SEKHRI	NA	NA	NA	A 7838 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000R0101 500	Amount for matured debentures	250 28-NOV-2020
KISHORI		LAL	NA	NA	NA	A I, 176, PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000K0117 757	Amount for matured debentures	250 28-NOV-2020
NAND		KISHOR	NA	NA	NA	A1130 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000N0102 217	Amount for matured debentures	250 28-NOV-2020
NEENA		KALRA	NA	NA	NA	A2 267 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000N0108 605	Amount for matured debentures	250 28-NOV-2020

RAJ		KUMAR	NA	NA	NA	B 2157 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000R0103291	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	NA	B 3363 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000M0135643	Amount for matured debentures	250 28-NOV-2020
KRISHAN		RANI	NA	NA	NA	B 3386 PANCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000K0119277	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	RAMDEV	NA	NA	NA	B 3386 PANCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000O0100648	Amount for matured debentures	250 28-NOV-2020
KIRHAN	LAL	BATRA	NA	NA	NA	BG525 B DDA FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000K0115725	Amount for matured debentures	250 28-NOV-2020
NEERU	S	JUNEJA	NA	NA	NA	CO MR L R SALUJA A316 C MIG FLATS PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000N0108986	Amount for matured debentures	250 28-NOV-2020
KUSHAL		AHUJA	NA	NA	NA	FLAT NO 196 BLOCK A 5B PASCHIM VIHAR SES DDA FLATS NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000K0122065	Amount for matured debentures	250 28-NOV-2020
LACHHMI	NARDIN	GUPTA	NA	NA	NA	H NO A 1186 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000L0100334	Amount for matured debentures	250 28-NOV-2020
MOHINDAR		SINGH	NA	NA	NA	HOUSE NO 576 POCKET 2 PASCHIMPURI NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000M0134346	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GOLA	NA	NA	NA	QTR NO 97 KRISHI NIKETAN BLOCK A6 PASCHIM VIHAR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000R0115081	Amount for matured debentures	250 28-NOV-2020
PIRTHIV		SINGH	NA	NA	NA	WZ 521 MADI PUR NEW DELHI	INDIA	Delhi	North Delhi	110063 000000000000P0109259	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHARMA	NA	NA	NA	23102 EASTEND APARTMENTS MAYUR VIHAR PHASE I EXTN DELHI	INDIA	Delhi	North Delhi	110096 000000000000N0113651	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	410 NEW DELHI APARTMENTS 7 VASUNDHARA ENCLAVE DELHI	INDIA	Delhi	North Delhi	110096 000000000000P0122187	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	C 75 EASTERN APPARTMENTS NEAR NEW ASHOK NAGAR MAYUR VIHAR PHASE I EXTN NEW DELHI	INDIA	Delhi	North Delhi	110096 000000000000R0115903	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	C 75 EASTERN APPARTMENTS NEAR NEW ASHOK NAGAR MAYUR VIHAR PHASE I EXTN NEW DELHI	INDIA	Delhi	North Delhi	110096 000000000000R0115904	Amount for matured debentures	250 28-NOV-2020
M	P	VISWANATHANN AIR	NA	NA	NA	FLAT NO 100 D POCKET A 2 PHASE III MAYUR VIHAR DELHI 110096	INDIA	Delhi	North Delhi	110096 000000000000M0100932	Amount for matured debentures	250 28-NOV-2020
MADHULIKA			NA	NA	NA	1 7153 SHIVAJI PARK 32	INDIA	Delhi	North East	110032 000000000000M0103412	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHARMA	NA	NA	NA	1019A WEST GORAKH PARK STREET NO 1 SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000R0103756	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHAM	CHANDAK	NA	NA	NA	111152 A GALI NO 11 WEST SUBHAS PARK SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000R0102092	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	KHANNA	NA	NA	NA	1157 BABAR PUR ROAD ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0102158	Amount for matured debentures	250 28-NOV-2020
MANJU		AGRAWAL	NA	NA	NA	11843 MANSAROVAR PARK SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000M0135834	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GOEL	NA	NA	NA	1648 STREET NO 5 EAST ROHTAS NAGAR SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0116002	Amount for matured debentures	250 28-NOV-2020
PRABODH	C	SHASTRI	NA	NA	NA	17153 SHIVAJI PARK SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000P0111257	Amount for matured debentures	250 28-NOV-2020
MOHINDER		RAHEJA	NA	NA	NA	19054 A WEST ROHTAS NAGAR GALI NO 1 SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000M0133069	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHOUHDARY	NA	NA	NA	19164 B GALI NO 4 WEST ROHTAK NAGAR SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000P0113459	Amount for matured debentures	250 28-NOV-2020

RUCHIKA	BANSAL	NA	NA	NA	211349 SUBBASH PARK EXTENSION NAVEEN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0128 535	Amount for matured debentures	250 28-NOV-2020	
INDERJIT	KAUR	NA	NA	NA	220 PREM GLAI BABARPUR SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000N0107 873	Amount for matured debentures	250 28-NOV-2020	
LAXMI	KANT	NA	NA	NA	25103 A GALI NO 4 VISHWASH NAGAR SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000L0103 180	Amount for matured debentures	250 28-NOV-2020	
KAVITA	JAIN	NA	NA	NA	2512 SHRI RAM NAGAR SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000K0112 104	Amount for matured debentures	250 28-NOV-2020	
KAMLESH	MALHOTRA	NA	NA	NA	2745 GALI NO 9 VISHWAS NAGAR SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000K0106 617	Amount for matured debentures	250 28-NOV-2020	
KAVITA	AGRAWAL	NA	NA	NA	295 OLD POSTOFFICE STREET SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000K0111 949	Amount for matured debentures	250 28-NOV-2020	
NISHI	GARG	NA	NA	NA	423 SHASTRI GALI VISHWAS NAGAR SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000N0114 572	Amount for matured debentures	250 28-NOV-2020	
S	B	GUPTA	NA	NA	NA	486 TELIWARA SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000S0100 114	Amount for matured debentures	250 28-NOV-2020
MUNISH	KUMAR	NA	NA	NA	486 TELIWARA SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000M013 1691	Amount for matured debentures	250 28-NOV-2020	
RAJ	KUMAR	GUPTA	NA	NA	NA	566567 BHIM GALI,VISHWAS NAGAR SHAHDARA, DELHI	INDIA	Delhi	North East	110032 000000000000R0103 490	Amount for matured debentures	250 28-NOV-2020
RAHUL	JAIN	NA	NA	NA	568A BALBIR NAGAR EXT ST NO 13 SHAHDHARA DELHI	INDIA	Delhi	North East	110032 000000000000R0102 825	Amount for matured debentures	250 28-NOV-2020	
RAMESH	JAIN	NA	NA	NA	576 ARJUN GALI,PANDAV NAGAR VISHWAS NAGAR,SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000R0115 690	Amount for matured debentures	250 28-NOV-2020	
MANISH	JAIN	NA	NA	NA	576 ARYUN GALI,PANDAV ROAD VISHWAR NAGAR,SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000M011 1188	Amount for matured debentures	250 28-NOV-2020	
MANOJ	GUPTA	NA	NA	NA	57B SUBHAS GARI BANSAL BHAWAN VISWAS NAGAR SHAHADARA DELHI	INDIA	Delhi	North East	110032 000000000000M013 2315	Amount for matured debentures	250 28-NOV-2020	
MALHOTRA	MAHENDER	KUMAR	NA	NA	NA	66 B MIG FLATS POCKET C SHIVAM ENCLAVE NEAR VISHWAS NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000M010 8036	Amount for matured debentures	250 28-NOV-2020
RANI	RADHA	NA	NA	NA	66 B MIG FLATS POCKET C SHIVAM ENCLAVE NEAR VISHWAS NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000R0118 788	Amount for matured debentures	250 28-NOV-2020	
MAHENDER	KUMAR	MALHOTRA	NA	NA	NA	66 B MIG FLATS POCKET C SHIVAM ENCLAVE NR VISHWAS NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000M010 4811	Amount for matured debentures	250 28-NOV-2020
MATHURESH	KUMAR	CHATURVEDI	NA	NA	NA	A 37 MANSAROVER PARK SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000M011 6756	Amount for matured debentures	250 28-NOV-2020
RANGEEV	MEHTA	NA	NA	NA	C 3 NAVEEN SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0118 656	Amount for matured debentures	250 28-NOV-2020	
RAKESH	KUMAR	TAYAL	NA	NA	NA	CO DURGA PLASTIC IND 5189D GALI NO 1 VISWAS NAGAR SHAHDA	INDIA	Delhi	North East	110032 000000000000R0111 225	Amount for matured debentures	250 28-NOV-2020
POONAM	JINDAL	NA	NA	NA	CO J P JINDAL BG I23A PASCHIMI SHALIMAR BAGH DELHI	INDIA	Delhi	North East	110032 000000000000P0110 081	Amount for matured debentures	250 28-NOV-2020	
RAJENDER	KUMAR	KHRA	NA	NA	NA	CO LATE SH O P CHOPRA H NO 15491 WEST ROHTASH NAGAR BRUSH STREET SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000R0105 055	Amount for matured debentures	250 28-NOV-2020
NEELAM	GOYAL	NA	NA	NA	CO VALLEY TEA COMPANY 4406 FARASH BAZAR SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000N0108 179	Amount for matured debentures	250 28-NOV-2020	
MUKESH	MITTAL	NA	NA	NA	E 276B GURU GOVIND MARG EAST BABARPUR,SHAHADRA,DELHI	INDIA	Delhi	North East	110032 000000000000M013 0629	Amount for matured debentures	250 28-NOV-2020	

KAUSHALYA		WATI	NA	NA	NA	H NO 342 ANAJ MANDI SHAHDARA	INDIA	Delhi	North East	110032 000000000000K0111630	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUNECHA	NA	NA	NA	I7501A EAST GORAKH PARK ROAD NO 13 SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000K0125427	Amount for matured debentures	250 28-NOV-2020
NISHA		GUPTA	NA	NA	NA	K 57 JYOTI NAGAR WEST SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000N0114304	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	ARORA	NA	NA	NA	KRISHAN KUMAR ARORA 19371 A WEST ROHTAS NAGAR SHAHI MOHALLA SHAHDRA DELHI	INDIA	Delhi	North East	110032 000000000000K0119133	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	KRISHNA DEVI 4114 MOHALLA MAHARAM PANDAV ROAD SHAHADARA	INDIA	Delhi	North East	110032 000000000000K0119487	Amount for matured debentures	250 28-NOV-2020
MADHU		CHANDA	NA	NA	NA	MADHU CHANDRA 4114 MOHALLA MAHARAM PANDAV ROAD SHAHDARADELHI	INDIA	Delhi	North East	110032 000000000000M0102394	Amount for matured debentures	250 28-NOV-2020
RAM	RATI	DEVI	NA	NA	NA	Q NO 14 TYPE II I T SHAHRA VIVEK VIHAR DELHI	INDIA	Delhi	North East	110032 000000000000R0112908	Amount for matured debentures	250 28-NOV-2020
RAJESH		ARORA	NA	NA	NA	R 2 HANS APARTMENT ARJUN NAGAR DELHI	INDIA	Delhi	North East	110032 000000000000R0106445	Amount for matured debentures	250 28-NOV-2020
PAWAN		KHERA	NA	NA	NA	SO LATE SH O P CHOPRA H NO 15491 WEST ROHTASH NAGAR BRUSH STREET SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000P0107919	Amount for matured debentures	250 28-NOV-2020
POONAM			NA	NA	NA	T 4 NAVEEN SHAHDRA SHAHDARA DELHI	INDIA	Delhi	North East	110032 000000000000P0125849	Amount for matured debentures	250 28-NOV-2020
MADHU		KAMRA	NA	NA	NA	U 9 NAVEEN SHANDRA DELHI	INDIA	Delhi	North East	110032 000000000000M0102586	Amount for matured debentures	250 28-NOV-2020
NIRMALA		CHOPRA	NA	NA	NA	WD LATE SH OM PARKSH CHOPRA H NO 15491 WEST ROHTASH NAGAR BRUSH STREET SHAHDARA	INDIA	Delhi	North East	110032 000000000000N0113213	Amount for matured debentures	250 28-NOV-2020
PAWAN		KANSAL	NA	NA	NA	119 GALI SHIV MANDIR NO 9 MOUZPUR DELHI	INDIA	Delhi	North East	110053 000000000000P0107910	Amount for matured debentures	250 28-NOV-2020
RAM		SWROOP	NA	NA	NA	B 12 ARJUN MOHALLA MAUJPURI DELHI	INDIA	Delhi	North East	110053 000000000000R0113053	Amount for matured debentures	250 28-NOV-2020
RITU		RUSTAGI	NA	NA	NA	B 144 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000R0127144	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	SINGH	JAIN	NA	NA	NA	B 17 ARJUN MOHALLA MOUJPUR DELHI	INDIA	Delhi	North East	110053 000000000000N0112392	Amount for matured debentures	250 28-NOV-2020
NEELAM		KATHURIA	NA	NA	NA	C 11182 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000N0108259	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	GUPTA	NA	NA	NA	C 11194 YAMUNA VIHAR NEAR SHAHDARA DELHI	INDIA	Delhi	North East	110053 000000000000M0117024	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	MALHOTRA	NA	NA	NA	C 1270 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000K0113695	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	JAIN	NA	NA	NA	C 160 GALI NO 5 NEW VAMAN PUR DELHI	INDIA	Delhi	North East	110053 000000000000N0104762	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	SHISHODIA	NA	NA	NA	C 2269 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000R0106167	Amount for matured debentures	250 28-NOV-2020
MRS	PANCHU	AHUJA	NA	NA	NA	C 379 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000P0102307	Amount for matured debentures	250 28-NOV-2020
RINKU		GUMBER	NA	NA	NA	C 4 115 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000R0126026	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	C 494 BHAJANPURA DELHI	INDIA	Delhi	North East	110053 000000000000K0124946	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SODHANI	NA	NA	NA	C 494,GALI NO 23 BHAJAN PURA DELHI	INDIA	Delhi	North East	110053 000000000000M0106739	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	C 5160 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000R0106378	Amount for matured debentures	250 28-NOV-2020
RASHMI		AGARWAL	NA	NA	NA	C 5160 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053 000000000000R0120011	Amount for matured debentures	250 28-NOV-2020

R	K	AGARWAL	NA	NA	NA	C 5160 YAMUNA VIHAR DELHI	INDIA	Delhi	North East	110053	000000000000R0100367	Amount for matured debentures	250	28-NOV-2020
NARENDER	KUMAR	SHARMA	NA	NA	NA	J 185 SHVIZI MARG KARTAR NAGAR DELHI	INDIA	Delhi	North East	110053	000000000000N0103533	Amount for matured debentures	250	28-NOV-2020
MANJU		GUPTA	NA	NA	NA	K 134 WEST GHONDA GALI NO 16 DELHI	INDIA	Delhi	North East	110053	000000000000M0112801	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	T 85 GALI NO 7 GAUTAM PUR DELHI	INDIA	Delhi	North East	110053	000000000000R0111133	Amount for matured debentures	250	28-NOV-2020
NOOR		HASAN	NA	NA	NA	4149 PURVI GOKALPUR LONI ROAD SHAHDARA DELHI	INDIA	Delhi	North East	110094	000000000000N0116131	Amount for matured debentures	250	28-NOV-2020
RIKHAB	CHAND	MEHTA	NA	NA	NA	CO MS VENUS GLASS AUTOMOBILES P LTD F 610 MAIN WAZIRABAD ROAD OPP BHAIANPURA BUS STAND NR MRIGNAINEE RESTAURANT D	INDIA	Delhi	North East	110094	000000000000R0125742	Amount for matured debentures	250	28-NOV-2020
K	P	SMALIK	NA	NA	NA	D 3406 NAV DISHA PUBLIC SCHOOL NEHRU VIHAR, KRAWAL NAGAR ROAD DAYALPUR DELHI	INDIA	Delhi	North East	110094	000000000000K0100846	Amount for matured debentures	250	28-NOV-2020
KAMLESH	KUMARI	GUPTA	NA	NA	NA	H 41 JYOTI NAGAR WEST LONI ROAD SHAHDARA DELHI	INDIA	Delhi	North East	110094	000000000000K0106586	Amount for matured debentures	250	28-NOV-2020
KRISHAN	LAL	BHATIA	NA	NA	NA	11 STATE BANK COLONY G T KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000K0119214	Amount for matured debentures	250	28-NOV-2020
RAJNI		GOEL	NA	NA	NA	A 13 PANCHWATI DELHI	INDIA	Delhi	North West	110033	000000000000R0109509	Amount for matured debentures	250	28-NOV-2020
RENU		GOYAL	NA	NA	NA	AM 115 SHALIMAR BAGH DELHI	INDIA	Delhi	North West	110033	000000000000R0124870	Amount for matured debentures	250	28-NOV-2020
LEKH	RAJ	NAKRA	NA	NA	NA	B 10 BISLI APARTMENTS G T ROAD 12 SARNALI BAGH DELHI	INDIA	Delhi	North West	110033	000000000000L0104084	Amount for matured debentures	250	28-NOV-2020
RAJINDER		PRASAD	NA	NA	NA	B 530 STREET NO 4 MAJLIS PARK DELHI	INDIA	Delhi	North West	110033	000000000000R0108792	Amount for matured debentures	250	28-NOV-2020
RAJIV		KALRA	NA	NA	NA	C 118 MAJLIS PARK DELHI	INDIA	Delhi	North West	110033	000000000000R0108969	Amount for matured debentures	250	28-NOV-2020
MAMTA		SOOD	NA	NA	NA	C 58 GGALI NO 6 MAJLICIS PARK DELHI	INDIA	Delhi	North West	110033	000000000000M0108957	Amount for matured debentures	250	28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	C 61A MAHENDRU ENCLAVE AZADPUR DELHI	INDIA	Delhi	North West	110033	000000000000P0121977	Amount for matured debentures	250	28-NOV-2020
R	K	MITTAL	NA	NA	NA	C 61A MAHENDRU ENCLAVE AZADPUR DELHI	INDIA	Delhi	North West	110033	000000000000R0100470	Amount for matured debentures	250	28-NOV-2020
KANTA	DEVI	PAREEK	NA	NA	NA	CO GUPTA ELECTRONIC MACHIN STR HO RAJASTHANI UDYOG NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000K0108368	Amount for matured debentures	250	28-NOV-2020
PREM	CHAND	GUPTA	NA	NA	NA	D 11 MEHINDRU ENCLAVE G T KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000P0118176	Amount for matured debentures	250	28-NOV-2020
RASHMI			NA	NA	NA	D 11 MEHINDRU ENCLAVE G T KARNAL ROAD DELHI	INDIA	Delhi	North West	110033	000000000000R0119992	Amount for matured debentures	250	28-NOV-2020
MANISH		GUPTA	NA	NA	NA	D 6 HAKIKAT RAI ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000M0111151	Amount for matured debentures	250	28-NOV-2020
RENU		GUPTA	NA	NA	NA	D 6 HAKIKAT RAI ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000R0124899	Amount for matured debentures	250	28-NOV-2020
MAHESH		GUPTA	NA	NA	NA	E 15 GURU NANAK ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000M0106403	Amount for matured debentures	250	28-NOV-2020
REJESH		GUPTA	NA	NA	NA	E 15 GURU NANAK ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000R0123560	Amount for matured debentures	250	28-NOV-2020
PURSHOTAM	DASS	GUPTA	NA	NA	NA	E 49 SHIVAJI ROAD ADARSH NAGAR DELHI	INDIA	Delhi	North West	110033	000000000000P0121335	Amount for matured debentures	250	28-NOV-2020
ROSHAN	LAL	SHARMA	NA	NA	NA	102 SANDESH VIHAR DELHI	INDIA	Delhi	North West	110034	000000000000R0128274	Amount for matured debentures	250	28-NOV-2020
MUKAT	BEHARI	LAL	NA	NA	NA	114 P T COLONY PITAMPURA DELHI	INDIA	Delhi	North West	110034	000000000000M0129880	Amount for matured debentures	250	28-NOV-2020
MANISH		GUPTA	NA	NA	NA	130 HARSH VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034	000000000000M0111152	Amount for matured debentures	250	28-NOV-2020



KANTI	DEVI	NA	NA	NA	137 HARSH VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000K0109025	Amount for matured debentures	250 28-NOV-2020
MADHU	JAIN	NA	NA	NA	14 SAMRAT ENCLAVE SHAKUR PUR DELHI	INDIA	Delhi	North West	110034 000000000000M0102565	Amount for matured debentures	250 28-NOV-2020
MURLI	MANOHAR	DHINGRA	NA	NA	145 BCD BLOCK PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0132060	Amount for matured debentures	250 28-NOV-2020
L	R	AGGARWAL	NA	NA	1499 RANI BAGH SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000L0100148	Amount for matured debentures	250 28-NOV-2020
LOVELEEN	ANGRISH	NA	NA	NA	153 SANDESH VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000L0104984	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SHARMA	NA	NA	153 SANDESH VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000R0107558	Amount for matured debentures	250 28-NOV-2020
ROMESH	KUMAR	ANGRISH	NA	NA	153 SANDESH VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000R0127842	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	NA	NA	NA	187 DHUDIAL APARTMENTS NR MADHUBAN CHOWK PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0112284	Amount for matured debentures	250 28-NOV-2020
MAHDU	MAHAJAN	NA	NA	NA	209 SAINIK VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0104742	Amount for matured debentures	250 28-NOV-2020
RAMAN	MAHAJAN	NA	NA	NA	209 SAINIK VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0113912	Amount for matured debentures	250 28-NOV-2020
RAMAN		NA	NA	NA	209 SAINIK VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0113796	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	ARORA	NA	NA	21 TRANSPORT CENTER AZADPUR SUBZI MANDI DELHI	INDIA	Delhi	North West	110034 000000000000K0116856	Amount for matured debentures	250 28-NOV-2020
OM	PARKESH	NA	NA	NA	3120 MOHINDRA PARK RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000O0100284	Amount for matured debentures	250 28-NOV-2020
RENU	SOOD	NA	NA	NA	321 SAINIF VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0125120	Amount for matured debentures	250 28-NOV-2020
RENU	ANAND	NA	NA	NA	345 KOHAT ENCLAVE PITAMPURA	INDIA	Delhi	North West	110034 000000000000R0124770	Amount for matured debentures	250 28-NOV-2020
KAILASH	RANI	NA	NA	NA	35352 RAJA PARK RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000K0125892	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SHAH	NA	NA	36 HARSV VIHAR PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0106725	Amount for matured debentures	250 28-NOV-2020
KANCHAN	HASSIJA	NA	NA	NA	411 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000K0107524	Amount for matured debentures	250 28-NOV-2020
RAMSH	KUMAR	NA	NA	NA	411 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0118312	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	NA	NA	NA	47 A POCKET ED D D A MIG FLATS PITTAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0122867	Amount for matured debentures	250 28-NOV-2020
NEERU	MEHTA	NA	NA	NA	5D 489 SFS TOWER APARTMENT PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000N0108977	Amount for matured debentures	250 28-NOV-2020
N	K	BANSAL	NA	NA	62 VASUDHA ENCLAVE PITA PURA DELHI	INDIA	Delhi	North West	110034 000000000000N0100208	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KKUMAR	NA	NA	NA	62 VASUDHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000P0111491	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	CHAWLA	NA	NA	75 CHANDER LOK ENCLAVE ROAD NO 44 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0101547	Amount for matured debentures	250 28-NOV-2020
REKHA	MAHESHWARI	NA	NA	NA	A 96 LOK VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0124131	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	AU 109,OPP S D PUBLIC SCHOOL, PITAM PURA,DELHI	INDIA	Delhi	North West	110034 000000000000R0108713	Amount for matured debentures	250 28-NOV-2020
PRAKESH	KUMAR	AGARWAL	NA	NA	B 293 LOK VIHAR	INDIA	Delhi	North West	110034 000000000000P0114243	Amount for matured debentures	250 28-NOV-2020
NEHA	JAIN	NA	NA	NA	B 37 PUSPANJALI ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000N0109513	Amount for matured debentures	250 28-NOV-2020
RAM	SINGH	NA	NA	NA	B8 BRIJ VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0112992	Amount for matured debentures	250 28-NOV-2020
REKHA	TALWAR	NA	NA	NA	C 147 RISHI NAGAR SHAKUR BASTI	INDIA	Delhi	North West	110034 000000000000R0124437	Amount for matured debentures	250 28-NOV-2020

MANJUSH	KATARIA	NA	NA	NA	C 247 PARSHANT VIHAR ROHNI DELHI	INDIA	Delhi	North West	110034 000000000000M0114154	Amount for matured debentures	250 28-NOV-2020
REKHA	AGARWAL	NA	NA	NA	C 375 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000R0123639	Amount for matured debentures	250 28-NOV-2020
NIRMALA	TALWAR	NA	NA	NA	C 47 RISHI NAGAR SHAKUR BASTI	INDIA	Delhi	North West	110034 000000000000N0113683	Amount for matured debentures	250 28-NOV-2020
MRS KUSUM	GUPTA	NA	NA	NA	C 580 SARASWATI VIHAR DELHI	INDIA	Delhi	North West	110034 000000000000K0122366	Amount for matured debentures	250 28-NOV-2020
KAMAL	OHRI	NA	NA	NA	C 98 MAHARANA PRATAP ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000K0104668	Amount for matured debentures	250 28-NOV-2020
REKHA	CHOPRA	NA	NA	NA	CO MANGAL CHAND LARA F 4 RASHMI APTS HARSH VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0123794	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	NA	NA	NA	CO P S DHINGRA ED 81 A MADHUBAN CHOWK PITAM PURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000K0108323	Amount for matured debentures	250 28-NOV-2020
LATA	GOEL	NA	NA	NA	CO S M LAL GOEL B 379 LOK VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000L0102321	Amount for matured debentures	250 28-NOV-2020
MEENA		NA	NA	NA	CO SATYA PAL BATRA KOTHI NO HP 46 MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0117797	Amount for matured debentures	250 28-NOV-2020
BIMAL PRASAD	JAIN	NA	NA	NA	CO SH DINESH KUKREJA 504 INCOME TAX COLONY UTTARI PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000B0052071	Amount for matured debentures	20 28-NOV-2020
PRAVEEN	SHAMRA	NA	NA	NA	CU 150 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000P0116594	Amount for matured debentures	250 28-NOV-2020
KJAPORRY	KEJRIWAL	NA	NA	NA	D 141 RAJSTHALI APT PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000K0117862	Amount for matured debentures	250 28-NOV-2020
RAMKISHAN	GARG	NA	NA	NA	D 186187 A RISHI NAGAR DELHI	INDIA	Delhi	North West	110034 000000000000R0117803	Amount for matured debentures	250 28-NOV-2020
KEWAL KUMAR	GUPTA	NA	NA	NA	DP 194 MAURYA ENCLAVE PITAMPURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000K0113715	Amount for matured debentures	250 28-NOV-2020
REKHA	VARSHNEYA	NA	NA	NA	E 862 SARASWATI VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0124474	Amount for matured debentures	250 28-NOV-2020
NEELAM	GANGOPADHYAY	NA	NA	NA	F 207 RASHMI APARTMENT HARSHVIHAR PITAMPURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000N0108153	Amount for matured debentures	250 28-NOV-2020
KRISHNA WANTI	DATTA	NA	NA	NA	F 224 A RISHI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000K0119988	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	NA	NA	NA	F D 37 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000K0105634	Amount for matured debentures	250 28-NOV-2020
RAJENDER	GUPTA	NA	NA	NA	F1U 95 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0105031	Amount for matured debentures	250 28-NOV-2020
PANKAJ	GOEL	NA	NA	NA	FLAT NO 17 PRAGATI APARTMETNS PLOT NO 7 WEST ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000P0102654	Amount for matured debentures	250 28-NOV-2020
KAMAL	DHAWAN	NA	NA	NA	FU 8 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000K0104224	Amount for matured debentures	250 28-NOV-2020
MANJU	ANAND	NA	NA	NA	G 206 RASHMI APP HARSH CIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0112410	Amount for matured debentures	250 28-NOV-2020
KAMLA	SHARMA	NA	NA	NA	H NO 3365 A MOHINDRA PARK SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000K0105921	Amount for matured debentures	250 28-NOV-2020
KAMAL CHAND	SINGHI	NA	NA	NA	HD 19 PETAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000K0104191	Amount for matured debentures	250 28-NOV-2020
MANJU DEVI	SINGHI	NA	NA	NA	HD 19 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0112668	Amount for matured debentures	250 28-NOV-2020
RAJ	CHAWLA	NA	NA	NA	HD 45 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0103153	Amount for matured debentures	250 28-NOV-2020
RAJ	PAL	NA	NA	NA	HNO 134 BLOCK CP MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0103968	Amount for matured debentures	250 28-NOV-2020
RAM	DUCARI	NA	NA	NA	IP 7 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0112139	Amount for matured debentures	250 28-NOV-2020

MOIKA		AHUJA	NA	NA	NA	JP 117 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0124594	Amount for matured debentures	250 28-NOV-2020
P	L	AHUJA	NA	NA	NA	JP 117 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000P0100454	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	JAIN	NA	NA	NA	KU 96 VISHAKHA ENCLAVE PITAM PURA NEW DELHI	INDIA	Delhi	North West	110034 000000000000K0102869	Amount for matured debentures	250 28-NOV-2020
NARENDRA		KUMAR	NA	NA	NA	MP 17 MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000N0103787	Amount for matured debentures	250 28-NOV-2020
NEELAM		DUDEJA	NA	NA	NA	ND 34 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000N0108145	Amount for matured debentures	250 28-NOV-2020
KAVITA		VASWANI	NA	NA	NA	POCKET G JU 70 B PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000K0112342	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	BANSAL	NA	NA	NA	PP 46 MORYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0106214	Amount for matured debentures	250 28-NOV-2020
L	P	GUPTA	NA	NA	NA	PP 80 PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000L0100135	Amount for matured debentures	250 28-NOV-2020
MANJU			NA	NA	NA	RP 2 MAURYA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0112323	Amount for matured debentures	250 28-NOV-2020
RENU		GULATI	NA	NA	NA	RP 35 1ST FLOOR MAURYA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000R0124872	Amount for matured debentures	250 28-NOV-2020
MANORAMA			NA	NA	NA	RU 250 VISHAKHA ENCLAVE PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000M0135768	Amount for matured debentures	250 28-NOV-2020
KIRAN		GARG	NA	NA	NA	SRI SHYAM KUNJ D 186187 A RISHI NAGAR DELHI	INDIA	Delhi	North West	110034 000000000000K0115001	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KANSAL	NA	NA	NA	SU 2 PITAMPURA NEW DELHI 110034	INDIA	Delhi	North West	110034 000000000000K0119615	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	MITTAL	NA	NA	NA	SU 4 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000O0050177	Amount for matured debentures	10 28-NOV-2020
KANTA		JAIN	NA	NA	NA	TP 86 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000K0108450	Amount for matured debentures	250 28-NOV-2020
PUNEET		BHATTI	NA	NA	NA	TUTTARI 13, PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000P0120868	Amount for matured debentures	250 28-NOV-2020
PREMJIT		BHATTI	NA	NA	NA	TVITTARI 13 PITAM PURA DELHI	INDIA	Delhi	North West	110034 000000000000P0119089	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	AGRAWAL	NA	NA	NA	UU 10 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000L0101277	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		AGRAWAL	NA	NA	NA	UU 10 VISHAKHA ENCLAVE PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000M0118819	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	AGGARWAL	NA	NA	NA	V P 45 A,MAURYA ENCLAVE, PITAM PURA,DELHI	INDIA	Delhi	North West	110034 000000000000P0118154	Amount for matured debentures	250 28-NOV-2020
RUDOLPH	GOERGE	LOBO	NA	NA	NA	W 12 XAVIER APARTMENTS SARASWATI VIHAR PITAMPURA DELHI	INDIA	Delhi	North West	110034 000000000000R0128592	Amount for matured debentures	250 28-NOV-2020
RAMA		DEWAN	NA	NA	NA	W2 3591 B RAJA PARK SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000R0113199	Amount for matured debentures	250 28-NOV-2020
KUNAL		NANDA	NA	NA	NA	WZ 1342L RANIBAGH DELHI	INDIA	Delhi	North West	110034 000000000000K0121533	Amount for matured debentures	250 28-NOV-2020
PREM	KUMARI	KALRA	NA	NA	NA	WZ 2056 RANI BAGH SHAKURBASTI DELHI	INDIA	Delhi	North West	110034 000000000000P0118430	Amount for matured debentures	250 28-NOV-2020
RAMESHCHAND		CHHABRA	NA	NA	NA	WZ 2080 RANI BAGH DELHI	INDIA	Delhi	North West	110034 000000000000R0117006	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	MEHNDIRATTA	NA	NA	NA	WZ 387 SRI NAGAR SHAKUR BASTI DELHI	INDIA	Delhi	North West	110034 000000000000M0123567	Amount for matured debentures	250 28-NOV-2020
NEELAM			NA	NA	NA	ZP 4 PITAM PURA NEAR T V TOWER DELHI	INDIA	Delhi	North West	110034 000000000000N0108035	Amount for matured debentures	250 28-NOV-2020
PUSHP		LATA	NA	NA	NA	101 TIGIPUR,P O BAKHTAWAR PUR, DELHI	INDIA	Delhi	North West	110036 000000000000P0121731	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	GOEL	NA	NA	NA	508 BAKHTAWAR PUR DELHI	INDIA	Delhi	North West	110036 000000000000O0100200	Amount for matured debentures	250 28-NOV-2020
PREMLATA			NA	NA	NA	82 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	North West	110039 000000000000P0119106	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	88 MAIN BAZAR BAWANA DELHI	INDIA	Delhi	North West	110039 000000000000P0118464	Amount for matured debentures	250 28-NOV-2020

RAJ		SINGH	NA	NA	NA	CHAUDHARY TIMBER STORE KANJHAWALA ROAD, NEAR MAIN STAND SOS ISHWAR COLONY, BAWANA DELHI	INDIA	Delhi	North West	110039 000000000000R0104 098	Amount for matured debentures	250 28-NOV-2020
PARDEEP		SHARMA	NA	NA	NA	2367 C BAWANA ROAD NARELA DELHI	INDIA	Delhi	North West	110040 000000000000P0104 394	Amount for matured debentures	250 28-NOV-2020
NITIN		PALIWAL	NA	NA	NA	CO DEEP CHAND SAT NARAIN 2033 ANAJ MANDI NARELA DELHI	INDIA	Delhi	North West	110040 000000000000N0115 708	Amount for matured debentures	250 28-NOV-2020
NAVEEN		KUMAR	NA	NA	NA	CO DEEP CHAND SAT NARAYAN 2033 ANAJ MANDI NARELA DELHI	INDIA	Delhi	North West	110040 000000000000N0106 347	Amount for matured debentures	250 28-NOV-2020
PARVEEN		KUMAR	NA	NA	NA	CO DEEP CHAND SAT NARAYAN 2033 ANAJ MANDI NARELA DELHI	INDIA	Delhi	North West	110040 000000000000P0106 540	Amount for matured debentures	250 28-NOV-2020
PUSHPA		RANI	NA	NA	NA	CO DEEP CHAND SAT NARAYAN 2033 ANAJ MANDI NARELA DELHI	INDIA	Delhi	North West	110040 000000000000P0122 557	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	GUPTA	NA	NA	NA	H NO 482 GALI NO 7 SWATANTAR NAGAR NARELA DELHI	INDIA	Delhi	North West	110040 000000000000N0117 602	Amount for matured debentures	250 28-NOV-2020
MRIDU		OBEROI	NA	NA	NA	18E NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000M012 5894	Amount for matured debentures	250 28-NOV-2020
OBEROI		I	NA	NA	NA	18E NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000O0100 088	Amount for matured debentures	250 28-NOV-2020
R		OBEROI	NA	NA	NA	18E NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000R0100 732	Amount for matured debentures	250 28-NOV-2020
N		DAYANI	NA	NA	NA	5 F NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000N0100 128	Amount for matured debentures	250 28-NOV-2020
KAWALJEET		SINGH	NA	NA	NA	F 15 NIZAMUDDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000K0112 409	Amount for matured debentures	250 28-NOV-2020
KAMLESH		BEDI	NA	NA	NA	F 4 NIZAMUDIN WEST NEW DELHI	INDIA	Delhi	South Delhi	110013 000000000000K0124 022	Amount for matured debentures	250 28-NOV-2020
PIREY		LALL	NA	NA	NA	108 KATWARIA SARAI NEAR PANCHAYAT GHAR I I T HAUZKHAS,NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000P0109 251	Amount for matured debentures	250 28-NOV-2020
REVATI		VANKAR	NA	NA	NA	16 WEST AVENUE I I T CAMPUS KAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000R0125 529	Amount for matured debentures	250 28-NOV-2020
RAJNEESH		SALHOTRA	NA	NA	NA	17B SFS FLATS VIJAY MANDAL NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000R0109 411	Amount for matured debentures	250 28-NOV-2020
MAHESH		KUMAR	NA	NA	NA	325 RAMESH NAGAR DOWAL STOREY NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000M010 6563	Amount for matured debentures	250 28-NOV-2020
NIRMAL		SALHOTRA	NA	NA	NA	47 B SFS FLATS VIJAY MANDAL NEW DLEHI	INDIA	Delhi	South Delhi	110016 000000000000N0113 065	Amount for matured debentures	250 28-NOV-2020
K	P	SHARMA	NA	NA	NA	525 SARVA PRIYA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000K0100 853	Amount for matured debentures	250 28-NOV-2020
KANWAL	KISHORE	KAPUR	NA	NA	NA	81 SFS DDA FLATS HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000K0125 893	Amount for matured debentures	250 28-NOV-2020
MUKAND	LAL	BHATIA	NA	NA	NA	A 13 RESERVE BANK FLATS HAUZ KHAS NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000M012 9866	Amount for matured debentures	250 28-NOV-2020
RAVINDER		BHATIA	NA	NA	NA	B 10 2ND FLOOR GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000R0122 552	Amount for matured debentures	250 28-NOV-2020
KIRAN		KHANNA	NA	NA	NA	C 15 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000K0115 150	Amount for matured debentures	250 28-NOV-2020
MANUJ		KHANNA	NA	NA	NA	C 15 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000M011 6342	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	C 162 S D A NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000R0127 096	Amount for matured debentures	250 28-NOV-2020
MADAN		AGARWAL	NA	NA	NA	C 247 SAFDARJUNG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016 000000000000M010 1515	Amount for matured debentures	250 28-NOV-2020

RAJNI		SINGH	NA	NA	NA	C 4129 S D A HAUZ KHAR NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0109629	Amount for matured debentures	250 28-NOV-2020
REVI		BHUCHAR	NA	NA	NA	C 418 SAFDAR GANJ DEUELOPMENT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0125538	Amount for matured debentures	250 28-NOV-2020
MANISH		BHUCHAR	NA	NA	NA	C 418 SAFDARJANG DEPTT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000M0111047	Amount for matured debentures	250 28-NOV-2020
KALYANKUTTY	K	A	NA	NA	NA	C 7146 SAFDER JUNG DEVELOPMENT AREA NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000K0104071	Amount for matured debentures	250 28-NOV-2020
LILA	DHAR	SHARMA	NA	NA	NA	C 765 DDA STAFF FLATS S D A NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000L0104188	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	CHANDRA	NA	NA	NA	C 765 DDA STAFF FLATS S D A NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000M0101797	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	CCO SHRI J C GUPTA 28 A4 JIA SARAI NEAR I I T NEW DELHI 110016	INDIA	Delhi	South Delhi	110016 00000000000R0124902	Amount for matured debentures	250 28-NOV-2020
P	C	PANDEY	NA	NA	NA	CO DR K M PANT TYPE VII, NCERT CAMPUS SRI AUROBINDO MARG NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000P0100457	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	VASIKARLA	NA	NA	NA	CO DR M HANUMANDLU DEPT OF ELECT RICAL ENGG I I T DELHI NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0122880	Amount for matured debentures	250 28-NOV-2020
KAPIL		SAHA	NA	NA	NA	CO MR DINESH KHANNA C 15 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000K0110219	Amount for matured debentures	250 28-NOV-2020
RAKESH	NARAYAN	SHARMA	NA	NA	NA	CO SH J C GUPTA 28A4 JIA SARAJ NEAR I I T NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0111329	Amount for matured debentures	250 28-NOV-2020
RAM		KAPUR	NA	NA	NA	D 10 GREEN PARK EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0112293	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	D 17 GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000N0104736	Amount for matured debentures	250 28-NOV-2020
RISHI	RAM	RAUSARIA	NA	NA	NA	DEPUTY DIRECTOR,DISTANCE EDUCATION COUNCIL,INDIRA GANDHI NATIONAL OPEN UNIVERSITY,K 76, HAUZ KHAS,NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0126175	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		PUJARA	NA	NA	NA	F 1 I I T CAMPUS NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000M0118884	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	F 49 GREEN PARK NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000P0110054	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	GUPTA	NA	NA	NA	G 10 GREN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0115200	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	JAIN	NA	NA	NA	G4A GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000P0121037	Amount for matured debentures	250 28-NOV-2020
RAJEEV		JAIN	NA	NA	NA	G4A GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000R0104786	Amount for matured debentures	250 28-NOV-2020
MANJU		ARORA	NA	NA	NA	H 19 GREEN PARK EXTN NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000M0112414	Amount for matured debentures	250 28-NOV-2020
KSHETRA	PAL	SHARMA	NA	NA	NA	KSHETRA PAL SHARMA 32 SARVA PRIYA VIHAR NEW DLLHI	INDIA	Delhi	South Delhi	110016 00000000000K0120389	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	VALECHA	NA	NA	NA	S 14 F F GREEN PARK NEW DELHI	INDIA	Delhi	South Delhi	110016 00000000000M0123609	Amount for matured debentures	250 28-NOV-2020
ROMINDER		KALRA	NA	NA	NA	62 NAVJIWAN VIHAR,NEW DELHI	INDIA	Delhi	South Delhi	110017 00000000000R0052290	Amount for matured debentures	250 28-NOV-2020
KURSHINGAL		ANTONY	NA	NA	NA	1022 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110019 00000000000K0122017	Amount for matured debentures	250 28-NOV-2020
NEERU		CHHABRA	NA	NA	NA	12 NILGIRI APARTMENTS ALAK NANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 00000000000N0108931	Amount for matured debentures	250 28-NOV-2020

OM	PRAKASH	OSWAL	NA	NA	NA	1410 A13 MAIN ROAD,GAUTAM PURI NR POLICE CHOWKY, KALKAJEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000O0100630	Amount for matured debentures	250 28-NOV-2020
PREM		OSWAL	NA	NA	NA	1410 A13 MAIN ROAD,GAUTAM PURI NR POLICE CHOWKY, KALKAJEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000P0118674	Amount for matured debentures	250 28-NOV-2020
RANI		RAI	NA	NA	NA	1410 A13 MAIN ROAD,GAUTAM PURI NR POLICE CHOWKY, KALKAJEE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000R0118790	Amount for matured debentures	250 28-NOV-2020
SAVITRI		GUPTA	NA	NA	NA	15 GANGA APARTMENTS, ALAKNANDA, KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000S0054235	Amount for matured debentures	250 28-NOV-2020
MS	KOMAL	WADHWA	NA	NA	NA	17 DESHBANDHU APTS KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000M0127537	Amount for matured debentures	250 28-NOV-2020
MS	S	WADHWA	NA	NA	NA	17 DESHBANDHU APTS KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000M0128784	Amount for matured debentures	250 28-NOV-2020
M	SRINIVASA	PAI	NA	NA	NA	1749A6 GOVINDPURI EXTN KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000M0101252	Amount for matured debentures	250 28-NOV-2020
RAMJI		LAL	NA	NA	NA	175 NEEL GIRI APTS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000R0117673	Amount for matured debentures	250 28-NOV-2020
NEELMA	KUMARI	AGGARWAL	NA	NA	NA	206A3 GOBIND PURI KALKA JI NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000N0108498	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	POPLAI	NA	NA	NA	227 NARMADA APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000O0050052	Amount for matured debentures	250 28-NOV-2020
REENA		KAWATRA	NA	NA	NA	2A POCKET A 13 FORVIEW APARTMENTS KALKAJI EXTN NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000R0123328	Amount for matured debentures	250 28-NOV-2020
LALIMA		MONGA	NA	NA	NA	313 KALKAJI EXTENSION NEAR KALKAJI POLICE STN NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000L0101061	Amount for matured debentures	250 28-NOV-2020
PAMILA		KUMAR	NA	NA	NA	321 NILGIRI APARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000P0102121	Amount for matured debentures	250 28-NOV-2020
MOLLY		BANTHIA	NA	NA	NA	4087 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000M0124622	Amount for matured debentures	250 28-NOV-2020
RAKESH		SINGH	NA	NA	NA	422 NILGIRI APPARTMENTS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000R0111505	Amount for matured debentures	250 28-NOV-2020
LILY		JHA	NA	NA	NA	48 B POCKET A9 KALKAJI EXT NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000L0104605	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	GOEL	NA	NA	NA	49 B GANGOTRI ENCL B ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000L0100516	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	KHAJANCI	NA	NA	NA	49 MANDAKINI HOUSING SCHEME GK IV NRI COMPLEX ALAKNANDA NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000K0500035	Amount for matured debentures	250 28-NOV-2020
K	C	KHAJANCHI	NA	NA	NA	49 MANDAKINI HOUSING SCHEME GK IV NRI COMPLEX ALAKNANDA NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000K0500034	Amount for matured debentures	250 28-NOV-2020
K	C	KHAJANCHI	NA	NA	NA	49 MANDAKINI HOUSING SCHEME GK IV NRI COMPLEX ALAKNANDA NEW DELHI 110019	INDIA	Delhi	South Delhi	110019 000000000000K0500038	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KUMAR	NA	NA	NA	611 A DEVIKA TOWERS 6 NEHRU PALCE NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000P0124979	Amount for matured debentures	250 28-NOV-2020
P		NARULA	NA	NA	NA	72 B POCKET F GANGOTRI ENCLAVE ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000P0100597	Amount for matured debentures	250 28-NOV-2020
PARAG		SANE	NA	NA	NA	A 14 87 B HIMGIRI APTS KALKAJI EXTN NEW DELHI	INDIA	Delhi	South Delhi	110019 000000000000P0103853	Amount for matured debentures	250 28-NOV-2020
MAHENDER	DEV	ASJA	NA	NA	NA	A 338 KALKA JI DOUBLE STOREY N DELHI	INDIA	Delhi	South Delhi	110019 000000000000M0132945	Amount for matured debentures	250 28-NOV-2020

MAHENDER	DEV	ASIJA	NA	NA	NA	A 338, KALKAJI, DOUBLE STOREY N DELHI	INDIA	Delhi	South Delhi	110019	000000000000M0104787	Amount for matured debentures	250	28-NOV-2020
PREM		LATA	NA	NA	NA	A 5 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000P0118466	Amount for matured debentures	250	28-NOV-2020
SUPRIO		NANDY	NA	NA	NA	B 226 C R PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000S0057251	Amount for matured debentures	250	28-NOV-2020
PRAVEEN	KUMAR	MEHTA	NA	NA	NA	C 33 KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000P0116546	Amount for matured debentures	250	28-NOV-2020
MINI		WAHI	NA	NA	NA	CO MR K N SOOD A 502 RISHI APARTMETNS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000M0121944	Amount for matured debentures	250	28-NOV-2020
MANJU		KAPOOR	NA	NA	NA	CO R K KAPOOR 49 NARMADA APTS ALAKNANDA NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000M0112917	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMARI	CHAWLA	NA	NA	NA	D 22 KALKA JI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000R0116207	Amount for matured debentures	250	28-NOV-2020
KIRAN		ARORA	NA	NA	NA	D 66 KALKAJI N DELHI	INDIA	Delhi	South Delhi	110019	000000000000K0114750	Amount for matured debentures	250	28-NOV-2020
KAMALJIT		ARORA	NA	NA	NA	D 66 KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000K0105189	Amount for matured debentures	250	28-NOV-2020
RENU			NA	NA	NA	E 152 KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000R0124722	Amount for matured debentures	250	28-NOV-2020
L	V	GEHANI	NA	NA	NA	E 186 KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000L0100193	Amount for matured debentures	250	28-NOV-2020
KALIJBAN		MUKHERJEE	NA	NA	NA	E 949 C R PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000K0102906	Amount for matured debentures	250	28-NOV-2020
KANCHAN		BHATIA	NA	NA	NA	H 43 B KALKAJI NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000K0107445	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	H NO 88 POCKET A8 KALKAJI EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000N0104745	Amount for matured debentures	250	28-NOV-2020
PRABEER		BHOWMICK	NA	NA	NA	I 1752 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000P0110514	Amount for matured debentures	250	28-NOV-2020
N		CHANDRASHEKHAR	NA	NA	NA	M 6 CHITTARANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000N0100104	Amount for matured debentures	250	28-NOV-2020
KEDAR	NATH	CHHIBBER	NA	NA	NA	NO F 31 KALKAJI 1ST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000K0112500	Amount for matured debentures	250	28-NOV-2020
LAXMINDRA	KUMAR	CHHIBBER	NA	NA	NA	NO F 31 KALKAJI 1ST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000L0103570	Amount for matured debentures	250	28-NOV-2020
RAJEEV		PAPNEJA	NA	NA	NA	POCKET NO 40 HOUSE NO 126 CHITRANJAN PARK NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000R0104899	Amount for matured debentures	250	28-NOV-2020
NISHA		VIJAY	NA	NA	NA	TA 112 TUGALKABAD EXTN MAIN ROAD NEW DELHI	INDIA	Delhi	South Delhi	110019	000000000000N0114479	Amount for matured debentures	250	28-NOV-2020
RENU		KHINDARIA	NA	NA	NA	B 369 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110020	000000000000R0124982	Amount for matured debentures	250	28-NOV-2020
PRABHU	DAYAL	SHARMA	NA	NA	NA	CO EAST INDIA TRANSPORT AGENCY D 38 OKHLA INDUSTRIAL AREA PHASE I NEW DELHI	INDIA	Delhi	South Delhi	110020	000000000000P0123633	Amount for matured debentures	250	28-NOV-2020
KAPIL		KUMAR	NA	NA	NA	1273 VIKRAM VIHAR LAJPAT NAGAR IV, NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0110178	Amount for matured debentures	250	28-NOV-2020
RAJEEV		GUJRAL	NA	NA	NA	1ST G18 LAJPAT NAGAR 1 NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000R0104768	Amount for matured debentures	250	28-NOV-2020
M	P	SINGH	NA	NA	NA	46 KRISHNA MARKET LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0100920	Amount for matured debentures	250	28-NOV-2020
POOJA		DUA	NA	NA	NA	92 B VINOBA PURI LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0109785	Amount for matured debentures	250	28-NOV-2020
NEELAM		WASSON	NA	NA	NA	A 90 AMAR COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000N0108432	Amount for matured debentures	250	28-NOV-2020
KAMAL		RASTOGI	NA	NA	NA	C 10 LAJPAT NAGAR IST NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0104713	Amount for matured debentures	250	28-NOV-2020
MRS	GEETA	AHUJA	NA	NA	NA	C 20 D,RAILWAY COLONY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0126165	Amount for matured debentures	250	28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	C 216 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0011318	Amount for matured debentures	250	28-NOV-2020

RAJ		SHARMA	NA	NA	NA	C 531 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000R0132357	Amount for matured debentures	250	28-NOV-2020
PREETI		KAPOOR	NA	NA	NA	CO DR VED PRAKASH MBBS IIIF21 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0124402	Amount for matured debentures	250	28-NOV-2020
PREM	PAUL	DHIR	NA	NA	NA	CO L P DHIR C 361 DEFENCE COLONY NEW DELHI 110024	INDIA	Delhi	South Delhi	110024	000000000000P0118696	Amount for matured debentures	250	28-NOV-2020
PRAKASH		BHANSALI	NA	NA	NA	CO NIRMAL KUMAR BHANSALI I A 194 LAJPAT NAGAR IST FLOOR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0113241	Amount for matured debentures	250	28-NOV-2020
KAILASH		PAHUJA	NA	NA	NA	CO SAKSHAM FINANCIAL SERVICES PVT LTD K 101 3RD FLOOR LAJPAT NAGAR II MAIN BUS STOP NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0102109	Amount for matured debentures	250	28-NOV-2020
PRAKASH		CHAND	NA	NA	NA	CO SH S S RAMRAKHYANI II D 22 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0113285	Amount for matured debentures	250	28-NOV-2020
KAVITA		SHARMA	NA	NA	NA	D 10 FEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0112308	Amount for matured debentures	250	28-NOV-2020
MOHINI		SHARMA	NA	NA	NA	D 10 FEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0124379	Amount for matured debentures	250	28-NOV-2020
ROOP	S	PARASHAR	NA	NA	NA	D 10 FEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000R0128038	Amount for matured debentures	250	28-NOV-2020
PREM		CHANDRA	NA	NA	NA	D 2 MCD FLATS B BLK DEFENCE COLON NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0118229	Amount for matured debentures	250	28-NOV-2020
RITU		VOHRA	NA	NA	NA	D 361 DEFENCE COLONY NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000R0127165	Amount for matured debentures	250	28-NOV-2020
MUNNI		DEVI	NA	NA	NA	D 37 AMAR COLONY LAJPAT NAGAR IV N DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0131776	Amount for matured debentures	250	28-NOV-2020
MADAN	LAL	PROTHI	NA	NA	NA	D 75 AMAR COLONY LAJPAT NAGAR 4 NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0101734	Amount for matured debentures	250	28-NOV-2020
MUNIDER	PAL	SINGH	NA	NA	NA	F 8 SR KRISHNA MARKET LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0131639	Amount for matured debentures	250	28-NOV-2020
PUKHRAJ	SINGH	SARIN	NA	NA	NA	FLAT NO 9 TYPE II R A K COLLEGE OF NURSING LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0120706	Amount for matured debentures	250	28-NOV-2020
RENU		GUPTA	NA	NA	NA	G 75 LAJPAT NAGAR 1 NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000R0124889	Amount for matured debentures	250	28-NOV-2020
LAXMI		SHARMA	NA	NA	NA	G IV61 OLD DOUBLE STOREY LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000L0103344	Amount for matured debentures	250	28-NOV-2020
NEELAM		PRABHA	NA	NA	NA	I 20 LAJPAT NAGAR 3 BH ALANKAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000N0108336	Amount for matured debentures	250	28-NOV-2020
MADAN	MOHAN	ASHOK	NA	NA	NA	I 20 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0101790	Amount for matured debentures	250	28-NOV-2020
NEELAM		ASHOK	NA	NA	NA	I 20 LAJPAT NAGAR III NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000N0108078	Amount for matured debentures	250	28-NOV-2020
KRISHA	KUMAR	GUPTA	NA	NA	NA	I 43 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0119013	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	BHANSALI	NA	NA	NA	I A,194 LAJPATNAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000N0112891	Amount for matured debentures	250	28-NOV-2020
PARKESH		BANSHALI	NA	NA	NA	I A,194 LAJPATNAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000P0105424	Amount for matured debentures	250	28-NOV-2020
MOHINI		PUNJABI	NA	NA	NA	II E 29 LAJPAT NAGAR SECOND NEW DLEHI	INDIA	Delhi	South Delhi	110024	000000000000M0124362	Amount for matured debentures	250	28-NOV-2020
MAN	MOHAN	PIPLANI	NA	NA	NA	II I 14 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0109064	Amount for matured debentures	250	28-NOV-2020
KAMLESH		CHODHARY	NA	NA	NA	II M 68 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0106271	Amount for matured debentures	250	28-NOV-2020
MADHU		GUPTA	NA	NA	NA	III55 JAL VIHAR LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000M0129763	Amount for matured debentures	250	28-NOV-2020
KAMLESH		KAPUR	NA	NA	NA	III9 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0106476	Amount for matured debentures	250	28-NOV-2020
KAMLESH		GAJRIA	NA	NA	NA	IIND I 94 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024	000000000000K0106327	Amount for matured debentures	250	28-NOV-2020



PIARE		LAL	NA	NA	NA	IV N 63 NIRMAL PURI LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000P0108805	Amount for matured debentures	250 28-NOV-2020
RAJJAN	LAL	WADHWA	NA	NA	NA	J I136 LAJPAT NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000R0109121	Amount for matured debentures	250 28-NOV-2020
MATA	DEEN	SHARMA	NA	NA	NA	K 28 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000M0116632	Amount for matured debentures	250 28-NOV-2020
MEENA		ARORA	NA	NA	NA	M 33 LAJPAT NAGAR II NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000M0117851	Amount for matured debentures	250 28-NOV-2020
PAYARE	LAL	BERRY	NA	NA	NA	N 63 DOUBLE STOREY LAJPAT NAGAR 4 NEW DELHI	INDIA	Delhi	South Delhi	110024 000000000000P0108532	Amount for matured debentures	250 28-NOV-2020
RAM	PYARI	GUPTA	NA	NA	NA	104 C POCKET A S F S SUCHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000R0112855	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	GUPTA	NA	NA	NA	267 SUKHDEV VIHAR PO JAMIA NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000R0128260	Amount for matured debentures	250 28-NOV-2020
NAGENDER		GUPTA	NA	NA	NA	29 SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000N0100966	Amount for matured debentures	250 28-NOV-2020
MANJULA		MATHUR	NA	NA	NA	4 B DDA FLATS SARAI JULIANA NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000M0113612	Amount for matured debentures	250 28-NOV-2020
LATA		MINULHA	NA	NA	NA	57 SUKHDEV VIHAR DELHI	INDIA	Delhi	South Delhi	110025 000000000000L0102430	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	SABHARWAL	NA	NA	NA	84 D POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000R013104	Amount for matured debentures	250 28-NOV-2020
PALLAVI		JAIN	NA	NA	NA	90 D DDA FLATS POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000P0101981	Amount for matured debentures	250 28-NOV-2020
NARJIS	KHATON	ZAIDI	NA	NA	NA	A 1 GULMOHAR AVENUE JAMLA NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110025 000000000000N0105301	Amount for matured debentures	250 28-NOV-2020
MAHABIR	SARN	GOYAL	NA	NA	NA	1 C ARJUN NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000M0104266	Amount for matured debentures	250 28-NOV-2020
RESHAM	RANI	SONI	NA	NA	NA	6 ARJUN NAGAR P O SAFDARJUNG ENC NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000R0125336	Amount for matured debentures	250 28-NOV-2020
OMPARKASH		BHASIN	NA	NA	NA	A 1161 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000O0100834	Amount for matured debentures	250 28-NOV-2020
LALITA		BALANI	NA	NA	NA	A 1279, SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000L0101552	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	KAPOOR	NA	NA	NA	A 146 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000K0119171	Amount for matured debentures	250 28-NOV-2020
RAJAN		MALHOTRA	NA	NA	NA	A 26 SAFDARJANG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000R0104310	Amount for matured debentures	250 28-NOV-2020
NIDHI		GUPTA	NA	NA	NA	A 282 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000N0110119	Amount for matured debentures	250 28-NOV-2020
REKHA		GULATI	NA	NA	NA	B 598 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000R0132630	Amount for matured debentures	250 28-NOV-2020
K	L	TAKKAR	NA	NA	NA	C15 ANSARI NAGAR AHMS CAMPUS, NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000K0100597	Amount for matured debentures	250 28-NOV-2020
MANEESHA		JOSHI	NA	NA	NA	E 83 ANSARI NAGAR AIIMS NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000M0109692	Amount for matured debentures	250 28-NOV-2020
MADHU	BALA	SAXENA	NA	NA	NA	G 18 NAORAJI NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000M0102344	Amount for matured debentures	250 28-NOV-2020
RAJENDER	SINGH	BHANDARI	NA	NA	NA	G 242 NAUROJI NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000R0105074	Amount for matured debentures	250 28-NOV-2020
RANJIT	SINGH	SOKHI	NA	NA	NA	G 47 ANSARINAGAR AIIMS NEW DELHI	INDIA	Delhi	South Delhi	110029 000000000000R0119559	Amount for matured debentures	250 28-NOV-2020
MADHURI		DEVI	NA	NA	NA	1399 D I VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000M0103511	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KUMAR	NA	NA	NA	1399 D I VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000R0104835	Amount for matured debentures	250 28-NOV-2020
M	K	GOELSONS	NA	NA	NA	201A3 MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000M0100478	Amount for matured debentures	250 28-NOV-2020
KUSUM		JAIN	NA	NA	NA	CO MR SURESH CHANDRA JAIN 19 C1, FLAT NO 4, FIRST FLOOR MEHRAULI, NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000K0124566	Amount for matured debentures	250 28-NOV-2020
KETKI		AGRAWAL	NA	NA	NA	D 44161 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030 000000000000K0113506	Amount for matured debentures	250 28-NOV-2020

KAMALESH	CHANDRA	SIL	NA	NA	NA	FLAT 7383 SECTOR B POKET 10 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110030	000000000000K0052667	Amount for matured debentures	250	28-NOV-2020
OM		PARKASH	NA	NA	NA	QR NO 5 D E S U COLONY ANDHERIA BAGH MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030	000000000000O0100199	Amount for matured debentures	250	28-NOV-2020
OM		WATI	NA	NA	NA	QR NO 5DE S U COLONY ANDHERIA BAGH,MEHRAULI NEW DELHI	INDIA	Delhi	South Delhi	110030	000000000000O0100785	Amount for matured debentures	250	28-NOV-2020
MALA		SINGH	NA	NA	NA	7028 SECTOR D VASNAT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110037	000000000000M0107868	Amount for matured debentures	250	28-NOV-2020
RENU		RALHAN	NA	NA	NA	FLAT NO 7016 SEC D PKT 7 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110037	000000000000R0125064	Amount for matured debentures	250	28-NOV-2020
NITIN		KAPOOR	NA	NA	NA	FLAT NO 8267 SECTOR C POKET 8 VASANT KUNJ NEW DELHI	INDIA	Delhi	South Delhi	110037	000000000000N0115573	Amount for matured debentures	250	28-NOV-2020
NANAK	CHAND	BHANWAL	NA	NA	NA	H NO 20 NEW TATANAGAR MAHIPAL PUR DAIRY PO GURGOAN ROAD NEW DELHI	INDIA	Delhi	South Delhi	110037	000000000000N0102104	Amount for matured debentures	250	28-NOV-2020
NIRMAL		SMARMA	NA	NA	NA	WO ANIL SHARMA H NO 278 U P O KAPASNERA NEW DELHI	INDIA	Delhi	South Delhi	110037	000000000000N0112683	Amount for matured debentures	250	28-NOV-2020
RENU		AGARWAL	NA	NA	NA	16 TYPE IV BTPS STAFF COLONY BADARPUR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0131811	Amount for matured debentures	250	28-NOV-2020
KIRAN			NA	NA	NA	18 A TYPE 4 BTPS STAFF COLONY BADERPUR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000K0114697	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	RAKHEJA	NA	NA	NA	229 A POKET M JANTA FLATS SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0103705	Amount for matured debentures	250	28-NOV-2020
ROMA		BANERJEE	NA	NA	NA	692 POKET A SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0127789	Amount for matured debentures	250	28-NOV-2020
K	R	TARIKA	NA	NA	NA	97 LIG FLATS M B ROAD PUL PREHLAD PUR, NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000K0100963	Amount for matured debentures	250	28-NOV-2020
R		BALASUBRAMANIAN	NA	NA	NA	B 64 NEW TOWNSHIP NIPC COLONY BADARPUR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0100118	Amount for matured debentures	250	28-NOV-2020
PRABHAVATI		CHAUDHARY	NA	NA	NA	D74 B VISHWAKARMA COLONY M B ROAD LALKUAN NEW DELHI 110044	INDIA	Delhi	South Delhi	110044	000000000000P0110951	Amount for matured debentures	250	28-NOV-2020
RAJINDER	LAL	MALHOTRA	NA	NA	NA	F 116 SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0108763	Amount for matured debentures	250	28-NOV-2020
RIKHY	C	LRIKHY	NA	NA	NA	F383 SFS FLATS SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000R0125759	Amount for matured debentures	250	28-NOV-2020
PRATIK		AGARWAL	NA	NA	NA	L 265 GROUND FLOOR SARITA VIHAR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000P0116094	Amount for matured debentures	250	28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	NO 118 G SORAB VIHAR HARI NAGAR EXTN BADERPUR NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000P0125500	Amount for matured debentures	250	28-NOV-2020
MS	LATA	CHOUDHARY	NA	NA	NA	QR NO C 480,SFS FLATS,SARITA VIHAR, NEW DELHI	INDIA	Delhi	South Delhi	110044	000000000000M0127609	Amount for matured debentures	250	28-NOV-2020
KOTESWARA	RAO	KONGARA	NA	NA	NA	A 127PHASE V AYANAGAR NEW DELHI	INDIA	Delhi	South Delhi	110047	000000000000K0118760	Amount for matured debentures	250	28-NOV-2020
NAMITA		SEN	NA	NA	NA	B 248 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000N0101968	Amount for matured debentures	250	28-NOV-2020
NANAK	CHAND	SINGHAL	NA	NA	NA	C 115 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000N0102112	Amount for matured debentures	250	28-NOV-2020
PREM	WATI	SINGHAL	NA	NA	NA	C 115 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000P0118803	Amount for matured debentures	250	28-NOV-2020
RADHA		JAIN	NA	NA	NA	C 122 GRETER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000R0101655	Amount for matured debentures	250	28-NOV-2020
KANTA		CHADHA	NA	NA	NA	C 14 GREATER KAILASH ENCLAVE 1 NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0108280	Amount for matured debentures	250	28-NOV-2020
KULWANT	SINGH	ARORA	NA	NA	NA	E 137 GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0120733	Amount for matured debentures	250	28-NOV-2020

NARINDER	KUMAR	CHOUDHARY	NA	NA	NA	E 140 GREATER KAILASH 3 NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000N0105250	Amount for matured debentures	250	28-NOV-2020
MANISH		AGARWAL	NA	NA	NA	E 318 FIRST FLOOR GREATER KAILASH II NEW DELHI 110048	INDIA	Delhi	South Delhi	110048	000000000000M0110978	Amount for matured debentures	250	28-NOV-2020
KAMAL		KESWANI	NA	NA	NA	E 48 GREATER KAILASH ENCLAVE II NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0104354	Amount for matured debentures	250	28-NOV-2020
RACHNA		KESWANI	NA	NA	NA	E 48 GREATER KAILASH ENCLAVE II NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000R0101479	Amount for matured debentures	250	28-NOV-2020
PREM	PRAKASH	KHANNA	NA	NA	NA	E 88 GREATER KAILASH ENCLAVE 1, NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000P0050579	Amount for matured debentures	250	28-NOV-2020
NISHA		JAIN	NA	NA	NA	G 66 MASJID MOTH GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000N0114333	Amount for matured debentures	250	28-NOV-2020
NALIN		TALWAR	NA	NA	NA	K 37 C2ND FLOOR KAILASH COLONY NEW DELHI 110048	INDIA	Delhi	South Delhi	110048	000000000000N0101611	Amount for matured debentures	250	28-NOV-2020
KAMLA		KHOSLA	NA	NA	NA	M 287 GREATER KAILASH II NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0105798	Amount for matured debentures	250	28-NOV-2020
MEENA		DUA	NA	NA	NA	N 158 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000M0118039	Amount for matured debentures	250	28-NOV-2020
K	M	DUA	NA	NA	NA	N 185 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0100637	Amount for matured debentures	250	28-NOV-2020
RAKESH		SHAH	NA	NA	NA	R 59, FIRST FLOOR GREATER KAILASH I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000R0111478	Amount for matured debentures	250	28-NOV-2020
KANWARJIT	KAUR	AHLUWALIA	NA	NA	NA	S 220 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0110042	Amount for matured debentures	250	28-NOV-2020
KULJIT		SINGH	NA	NA	NA	S 220 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0120644	Amount for matured debentures	250	28-NOV-2020
KIRAN		JAIPURIA	NA	NA	NA	W 97,G K 2 NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000K0115093	Amount for matured debentures	250	28-NOV-2020
PINKY		JAIPURIA	NA	NA	NA	W 97,G K 2 NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000P0109121	Amount for matured debentures	250	28-NOV-2020
LTCOL	NIRMAL	JITSINGH	NA	NA	NA	W107 GREATER KAILASH PART I NEW DELHI	INDIA	Delhi	South Delhi	110048	000000000000L0105031	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	UPADHYAYA	NA	NA	NA	17 N D S E PART I HOUSEING SICETY NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000R0103798	Amount for matured debentures	250	28-NOV-2020
PRABHU	DAYAL	BHATIA	NA	NA	NA	30 SIRI FORT ROAD NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000P0125481	Amount for matured debentures	250	28-NOV-2020
MADHU		TYAGI	NA	NA	NA	587 ASIAD VILLAGE COMPLEX PADAM BAHADUR MAL BLOCK, NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000M0102902	Amount for matured debentures	250	28-NOV-2020
MS	VINOD	SAXENA	NA	NA	NA	718 MAHAVIR PRASAD BLOCK KHEL GAON MARG ASIAN GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000M0129664	Amount for matured debentures	250	28-NOV-2020
RANJANA		JHA	NA	NA	NA	79,BAKHTAWAR SINGH BLOCK,ASIAD VILLAGE, NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000R0119177	Amount for matured debentures	250	28-NOV-2020
POONAM		AGGARWAL	NA	NA	NA	A 28 RANJIT SINGH BLOCK ASIAN GAMES VILLAGE COMPLEX NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000P0109941	Amount for matured debentures	250	28-NOV-2020
RADHEY	SHYAM	GOEL	NA	NA	NA	A 6 ANDREWSGUNJ EXTENSION NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000R0102139	Amount for matured debentures	250	28-NOV-2020
MANJULA		SHARMA	NA	NA	NA	CO DR Y B SHARMA MARUTI M BLOCK 626 ASIAD GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000M0113783	Amount for matured debentures	250	28-NOV-2020
MANJULA			NA	NA	NA	CO DR Y B SHARMA MARUTI M BLOCK 626 ASIAD GAMES VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000M0113347	Amount for matured debentures	250	28-NOV-2020
RAJEEV		KUNDRA	NA	NA	NA	D 201, GAUTAM NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000R0104873	Amount for matured debentures	250	28-NOV-2020
PROMILA		JOHNSOH	NA	NA	NA	D 79 GULMOHAR PARK NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000P0120412	Amount for matured debentures	250	28-NOV-2020
PARKASH	CHAND	GUPTA	NA	NA	NA	F 3093 ANDREWS GANJ NEW DELHI	INDIA	Delhi	South Delhi	110049	000000000000P0105395	Amount for matured debentures	250	28-NOV-2020

PARMESHWAR	MOOLA	NA	NA	NA	NA	FLAT NO G 618 PADAM BAHADUR BLOCK ASIAD VILLAGE KHEL GAON NEW DELHI 110049	INDIA	Delhi	South Delhi	110049 000000000000P0105 557	Amount for matured debentures	250 28-NOV-2020
MS	NIVEDITA	KOKA	NA	NA	NA	K NIVEDITA 642; ASIAD VILLAGE NEW DELHI	INDIA	Delhi	South Delhi	110049 000000000000M012 8238	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	GANGADEB	NA	NA	NA	R 32 GF SOUTH EXTN II NEW DELHI	INDIA	Delhi	South Delhi	110049 000000000000M010 1802	Amount for matured debentures	250 28-NOV-2020
RANJNA		NARANG	NA	NA	NA	WZ 187 A SCHOOL RAOD UTTAM NAGAR NEW DELHI	INDIA	Delhi	South Delhi	110049 000000000000R0119 649	Amount for matured debentures	250 28-NOV-2020
ONKAR		SINGH	NA	NA	NA	1071 EAST AZAD NAGAR P O KRISHNA NAGAR	INDIA	Delhi	South Delhi	110051 000000000000O0101 025	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	1071 H EAST AZAD NAGAR KRISHAN N AGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0111 138	Amount for matured debentures	250 28-NOV-2020
R	K	JAIN	NA	NA	NA	1071 H EAST AZAD NAGAR KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0100 441	Amount for matured debentures	250 28-NOV-2020
MITHLESH			NA	NA	NA	122 SOUTH ANAR KALI EXT SOM BAZAR CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000M012 2775	Amount for matured debentures	250 28-NOV-2020
MANJU		MAHAJAN	NA	NA	NA	12224 SHANKAR NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000M011 3008	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	JAIN	NA	NA	NA	167 SOUTH ANARKALI DELHI	INDIA	Delhi	South Delhi	110051 000000000000O0100 246	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	JAIN	NA	NA	NA	179 C, EAST AZAD NAGAR NEAR KANDHAR DAIRY KRISHNA NAGAR, DELHI	INDIA	Delhi	South Delhi	110051 000000000000K0122 505	Amount for matured debentures	250 28-NOV-2020
PARVEEN		JAIN	NA	NA	NA	3119 KANTI NAGAR MAIN ROAD DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0106 509	Amount for matured debentures	250 28-NOV-2020
PARVESH	KUMAR	JAIN	NA	NA	NA	3119 KANTI NAGAR MAIN ROAD DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0106 596	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	JAIN	NA	NA	NA	3119 KANTI NAGAR MAIN ROAD DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0104 857	Amount for matured debentures	250 28-NOV-2020
PRASHANT		AGARWAL	NA	NA	NA	54 A AZAD NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0115 487	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	GARG	NA	NA	NA	54 SHANKER NAGAR KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000M010 4223	Amount for matured debentures	250 28-NOV-2020
MRS	LAXMI	AGGARWAL	NA	NA	NA	6 RASHID MARKET EXTN DISPENSARY STREET DELHI	INDIA	Delhi	South Delhi	110051 000000000000L0103 016	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGGARWAL	NA	NA	NA	6 RASHID MARKET EXTN DISPENSARY STREET DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0114 811	Amount for matured debentures	250 28-NOV-2020
RANJNA		SHARMA	NA	NA	NA	64 SOUTH ANARKALI EXTN DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0119 615	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	666 D29 JHEEL KURANJA PATPAR ROAD DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0107 221	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	SHARMA	NA	NA	NA	67 SHAM NAGAR STREET NO 2 P O KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000N0118 334	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	SINGHAL	NA	NA	NA	80 EAST AZAD NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0112 493	Amount for matured debentures	250 28-NOV-2020
NEETI		ARORA	NA	NA	NA	82 A BLOCK GALI NO 6 JAGAT PURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000N0118 122	Amount for matured debentures	250 28-NOV-2020
NANDLAL		ARORA	NA	NA	NA	82 BLOCK A GALI NO 6 JAGATPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000N0102 636	Amount for matured debentures	250 28-NOV-2020
MEENA		MAGON	NA	NA	NA	88 SOUTH ANARKALI SOMBAZAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000M011 8294	Amount for matured debentures	250 28-NOV-2020
RAVINDER	S	KOHLI	NA	NA	NA	A 4 NEW GOBIND PURA DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0122 668	Amount for matured debentures	250 28-NOV-2020
RAM	NARESH	KHATRI	NA	NA	NA	B 49 ANARKALI GARDEN JAGATPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0112 627	Amount for matured debentures	250 28-NOV-2020
PRANAV		JAIN	NA	NA	NA	B 514 KRISHNA NAGAR LAL QUARTER DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0115 144	Amount for matured debentures	250 28-NOV-2020
NEETU		SETHI	NA	NA	NA	B 70D GALI NO 6 KANTI NAGAR EXTENSION DELHI	INDIA	Delhi	South Delhi	110051 000000000000N0118 654	Amount for matured debentures	250 28-NOV-2020
NEETA		RAJPAL	NA	NA	NA	B 9 RADHEY PURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000N0109 251	Amount for matured debentures	250 28-NOV-2020

RAKESH	KUMAR	SIKRI	NA	NA	NA	C 33 HAZARA PARK SHIVPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0111212	Amount for matured debentures	250 28-NOV-2020
RENU		JUNEJA	NA	NA	NA	C 33 HAZARA PARK SHIVPURI DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0124954	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGGARWAL	NA	NA	NA	CO 6 RSHID MKT EXTN DISPENSARY ST DELHI	INDIA	Delhi	South Delhi	110051 000000000000K0122215	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMARI	NA	NA	NA	D 34 KRISHAN NAGAR LAL QUARTER NEW DELHI	INDIA	Delhi	South Delhi	110051 000000000000K0119737	Amount for matured debentures	250 28-NOV-2020
PANNA		LAL	NA	NA	NA	F 22 STREET NO 4 WEST CHANDER NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0103471	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		RUSTAGI	NA	NA	NA	F 22 STREET NO 4 WEST CHANDRA NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0116052	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	SHARMA	NA	NA	NA	F 222 KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000M0106297	Amount for matured debentures	250 28-NOV-2020
K	K	KAPUR	NA	NA	NA	F2011,KRISHAN NAGAR DELHI	INDIA	Delhi	South Delhi	110051 000000000000K0101380	Amount for matured debentures	250 28-NOV-2020
KRISHAN		SETH	NA	NA	NA	G 16 KRISHNA NAGAR	INDIA	Delhi	South Delhi	110051 000000000000K0119279	Amount for matured debentures	250 28-NOV-2020
PARMOD		KUMAR	NA	NA	NA	H 57 KRISHANA NAGAR NEAR VIJAY CHOWK FF DELHI	INDIA	Delhi	South Delhi	110051 000000000000P0105644	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	H 57 KRISHANA NAGAR NEAR VIJAY CHOWK FF DELHI	INDIA	Delhi	South Delhi	110051 000000000000R0107258	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JAYAL	NA	NA	NA	A 91 RAJU PARK DEOLI ROAD KHANPUR DELHI	INDIA	Delhi	South Delhi	110062 000000000000R0115297	Amount for matured debentures	250 28-NOV-2020
NEETA		LOCHAN	NA	NA	NA	2 PARK AVENUE MAHARANI BAGH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000N0109187	Amount for matured debentures	250 28-NOV-2020
PERVINDER	KAUR	BALI	NA	NA	NA	28096 CHUNAMUNDEE PAHARGANJ NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000P0108635	Amount for matured debentures	250 28-NOV-2020
RAVINDER	RAJ	POPLI	NA	NA	NA	36 STATE BANK OFFICERS FLAT G BLOCK EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000R0122665	Amount for matured debentures	250 28-NOV-2020
OM	KUMARI	DIWAN	NA	NA	NA	B 1 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000O0100177	Amount for matured debentures	250 28-NOV-2020
M		STEPHEN	NA	NA	NA	B 1391 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000M0101255	Amount for matured debentures	250 28-NOV-2020
KAMAL		GOYAL	NA	NA	NA	C 559 D D A FLATS EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0125397	Amount for matured debentures	250 28-NOV-2020
PURSHOTAMDAS J		TALREJA	NA	NA	NA	C 668 NEW FRIENDS COLONY NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000P0121407	Amount for matured debentures	250 28-NOV-2020
LATA		SINGH	NA	NA	NA	D 60 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000L0102531	Amount for matured debentures	250 28-NOV-2020
KUMUD		JAIN	NA	NA	NA	E 13 KALINDI COLONY RING ROAD NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0121325	Amount for matured debentures	250 28-NOV-2020
KIRAN		SWARUP	NA	NA	NA	E 166 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0115529	Amount for matured debentures	250 28-NOV-2020
MS	CHHAYA	GHOSH	NA	NA	NA	F18 EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000M0126842	Amount for matured debentures	250 28-NOV-2020
KIRAN		KOCHHAR	NA	NA	NA	FLAT NO 63,SBI FLATS,EAST OF KAILASH, NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0115161	Amount for matured debentures	250 28-NOV-2020
KUNSL		JAIN	NA	NA	NA	JAIN HOUSE B 11 MAHARANI BAGH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000K0121947	Amount for matured debentures	250 28-NOV-2020
NARENDRA	DEO	SHARMA	NA	NA	NA	NEELOK MEDICAL CENTRE F105,EAST OF KAILASH NEW DELHI	INDIA	Delhi	South Delhi	110065 000000000000N0103652	Amount for matured debentures	250 28-NOV-2020
PUSHP	LATA	PALIWAL	NA	NA	NA	1002 NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000P0121737	Amount for matured debentures	250 28-NOV-2020
NARANDER		GUPTA	NA	NA	NA	928 A GALI BAZZAN NAJAF GARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000N0103005	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SINGHAL	NA	NA	NA	H NO 442 GALI OLD HOSPITAL NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000P0108292	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	H NO 459 NAJAFGARH NEW DELHI	INDIA	Delhi	South West Delhi	110043 000000000000R0132171	Amount for matured debentures	250 28-NOV-2020

OM	PRAKASH	WADHWAN	NA	NA	NA	B 74 HILL VIEW APTS VASANT VIHAR DELHI	INDIA	Delhi	South West Delhi	110057 00000000000000100752	Amount for matured debentures	250 28-NOV-2020
RAMAN		BHARADVAJ	NA	NA	NA	CO SHRI H C BHARADVAJ C II2388 VASANT KUNJ NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000R0113821	Amount for matured debentures	250 28-NOV-2020
KAVITA		BHATNAGAR	NA	NA	NA	E 29 R B I COLONY POORBI MARG VASANT VIHAR NEW DELHI	INDIA	Delhi	South West Delhi	110057 000000000000K0111984	Amount for matured debentures	250 28-NOV-2020
RAM	PARKASH	RUSTAGI	NA	NA	NA	F 1124 KRISHANA NAGAR DELHI	INDIA	Delhi	South West Delhi	110057 000000000000R0112737	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	210 BIJWASAN N DELHI	INDIA	Delhi	South West Delhi	110061 000000000000M0123519	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	210 BIJWASAN N DELHI	INDIA	Delhi	South West Delhi	110061 000000000000M0123520	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	H NO 210 V P O BIJWASAN NEW DELHI	INDIA	Delhi	South West Delhi	110061 000000000000M0117072	Amount for matured debentures	250 28-NOV-2020
PAWAN		BANSAL	NA	NA	NA	3115 MOHALLAH SARAI SHAHDARA DELHI	INDIA	Delhi	South West Delhi	110072 000000000000P0107846	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SHALI	NA	NA	NA	326 MANEKSHAW MARG DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000K0119932	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	GUPTA	NA	NA	NA	CO WG CDR A K OMER HOUSE NO 99, DEFENCE OFFICERS ENCLAVE DHAULA KUAN PART 1, NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000M0125156	Amount for matured debentures	250 28-NOV-2020
RENUKA		WADHWA	NA	NA	NA	COL CHANDER PRAKASH COMMANDANT WARGAMING DEVELOPMENT CENTRE WARDEC , EDP ENCLAVE, NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000R0125295	Amount for matured debentures	250 28-NOV-2020
RENUKA		WADHWA	NA	NA	NA	COL CHANDER PRAKASH COMMANDANT WARGAMING DEVELOPMENT CENTRE WARDEC , EDP ENCLAVE, NEW DELHI	INDIA	Delhi	West Delhi	110010 000000000000R0132144	Amount for matured debentures	250 28-NOV-2020
PRABHA		BAJAJ	NA	NA	NA	COL P S BAJAJ ENGINEER STORES DEPOT DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000P0110534	Amount for matured debentures	250 28-NOV-2020
RATUL	KRISHNA	ROY	NA	NA	NA	DEPUTY COMMANDANT ARMED ORCES MEDICAL STORES DEPOT DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000R0122026	Amount for matured debentures	250 28-NOV-2020
KRISHAN	SINGH	RATHEE	NA	NA	NA	QR NO 15 CANTONMENT GENERAL HOSPITAL QUATER DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000K0119283	Amount for matured debentures	250 28-NOV-2020
KRISHNA			NA	NA	NA	QR NO 15 CANTONMENT GENERAL HOSPITAL QUATER DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000K0119350	Amount for matured debentures	250 28-NOV-2020
KULDEEP	SINGH	RATHEE	NA	NA	NA	QR NO 15 CANTONMENT GENERAL HOSPITAL QUATER DELHI CANTT	INDIA	Delhi	West Delhi	110010 000000000000K0120561	Amount for matured debentures	250 28-NOV-2020
ARJAN	DASS	GUPTA	NA	NA	NA	NAVJEEVAN MEDICAL CENTRE M 36 SHAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110018 000000000000A0052599	Amount for matured debentures	245 28-NOV-2020
KAKA	SINGH	CHHABRA	NA	NA	NA	1740 WEST PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0102428	Amount for matured debentures	250 28-NOV-2020
K	L	KAPUR	NA	NA	NA	30 MADAN PARK NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0100585	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHANDRA	NA	NA	NA	328 EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000R0115216	Amount for matured debentures	250 28-NOV-2020
KRISANA			NA	NA	NA	336 DDA FLATS 2ND FLOOR JAI DEV PARK NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0119009	Amount for matured debentures	250 28-NOV-2020
NEELAM			NA	NA	NA	336 DDA FLATS 2ND FLOOR JAI DEV PARK NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000N0108033	Amount for matured debentures	250 28-NOV-2020
K	L	BIR	NA	NA	NA	51 WEST AVENUE PUNJABI BAGH DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0100565	Amount for matured debentures	250 28-NOV-2020

NEELAM		CHOUDHARY	NA	NA	NA	520 PANJABI BAGH EXTE NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000N0108126	Amount for matured debentures	250 28-NOV-2020
P	D	CHAWLA	NA	NA	NA	660 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000P0100175	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	C 86 SHIVAJI PARK RAHTEK ROAD DELHI	INDIA	Delhi	West Delhi	110026 000000000000R0115898	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	SHARMA	NA	NA	NA	E 1 BHAGWAN DASS NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0101796	Amount for matured debentures	250 28-NOV-2020
RATTAN	LAL	GUPTA	NA	NA	NA	F 4A BHAGWAN DASS NAGAR EAST PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000R0122009	Amount for matured debentures	250 28-NOV-2020
RAJESH		GANDHI	NA	NA	NA	F 5 BHAGWAN DASS NAGAR P O PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000R0106775	Amount for matured debentures	250 28-NOV-2020
PARAG		GARG	NA	NA	NA	H 84 IST FLOOR ,SHIWAJI PARK, PUNJABI BAGH,NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000P0103739	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GARG	NA	NA	NA	H 84 IST FLOOR SHIWAJI PARK PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000P0102650	Amount for matured debentures	250 28-NOV-2020
MADHU		CHOUDHARY	NA	NA	NA	H 88 SHIVAJI PARK DELHI	INDIA	Delhi	West Delhi	110026 000000000000M0102412	Amount for matured debentures	250 28-NOV-2020
PRERNA		ASIJA	NA	NA	NA	H NO 16 ROAD NO 69 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000P0126180	Amount for matured debentures	250 28-NOV-2020
LEELA		WATI	NA	NA	NA	H NO 162 ARIHANT NAGAR NEAR SHIVAJI PARK ROHTAK ROAD NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000L0103786	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	HOUSE NO 1 ROAD NO 13 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000M0123515	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	HOUSE NO 1 ROAD NO 13 PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000M0123516	Amount for matured debentures	250 28-NOV-2020
KAILASH	PATI	WAHI	NA	NA	NA	N 24 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000K0102116	Amount for matured debentures	250 28-NOV-2020
MOHINDER	PARKASH	KAMLESH	NA	NA	NA	ROAD NO 24 HOUSE NO 28 FURYALI BAGH EXTENSION NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000M0124212	Amount for matured debentures	250 28-NOV-2020
MS	KRISHNA	TOWERSPLTD	NA	NA	NA	ROAD NO 33 HOUSE NO 23 WEST PUNJABI BAGH EXTENSION NEW DELHI 110026	INDIA	Delhi	West Delhi	110026 000000000000K0119963	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	PATHAK	NA	NA	NA	WZ 12, BHAGWAN DAS NAGAR EXTN EAST PUNJABI BAGH ROHTAK ROAD NEW DELHI	INDIA	Delhi	West Delhi	110026 000000000000R0104866	Amount for matured debentures	250 28-NOV-2020
PARVEEN		SHARMA	NA	NA	NA	1244 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0106575	Amount for matured debentures	250 28-NOV-2020
P	K	VIJAY	NA	NA	NA	130 B D D A FLATS RAJOURI GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0100417	Amount for matured debentures	250 28-NOV-2020
POONAM		MINOCHA	NA	NA	NA	136 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0110123	Amount for matured debentures	250 28-NOV-2020
KAILASH	RANI	CHANNA	NA	NA	NA	14110 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0102146	Amount for matured debentures	250 28-NOV-2020
KIRAN		BHASKER	NA	NA	NA	179 A D D A MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0114832	Amount for matured debentures	250 28-NOV-2020
P	D	GUPTA	NA	NA	NA	193 B D D A MIG FLATS RAJANI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0124564	Amount for matured debentures	250 28-NOV-2020
P	D	GUPTA	NA	NA	NA	193 B DDA MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0124761	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	BHAGAT	NA	NA	NA	19A D D A FLAT MIG RAJOURI GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000L0105413	Amount for matured debentures	250 28-NOV-2020
RAKESH		GULATI	NA	NA	NA	202 B MIG FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0110785	Amount for matured debentures	250 28-NOV-2020
MADAN	KUMAR	VIJ	NA	NA	NA	4112 SUBHASH NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000M0101595	Amount for matured debentures	250 28-NOV-2020
RAJESH		GOYAL	NA	NA	NA	AC 61 TAGORE GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0106808	Amount for matured debentures	250 28-NOV-2020
RAM	KISHAN	GUPTA	NA	NA	NA	B 11 TAGORE GARDEN SHOPPING CENTRE NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0133147	Amount for matured debentures	250 28-NOV-2020

KAMAL		KUMAR	NA	NA	NA	B 116,JANTA COLONY NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0104472	Amount for matured debentures	250 28-NOV-2020
NARINDER	KAUR	CHADDHA	NA	NA	NA	C 47 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000N0118763	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		BORAR	NA	NA	NA	CO JYOTI MARBELS D 96 RAJORI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000M0135908	Amount for matured debentures	250 28-NOV-2020
MRS		LAVINAKRIPALANI	NA	NA	NA	CO MR ARJUN DEV TALREJA G 235 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000M0126043	Amount for matured debentures	250 28-NOV-2020
KARAN		SONDHI	NA	NA	NA	D 276 TAGORE GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0110529	Amount for matured debentures	250 28-NOV-2020
NEELAM		SONDI	NA	NA	NA	D 276 TAGORE GARDEN EXTN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000N0108403	Amount for matured debentures	250 28-NOV-2020
RITU		CHAGIZ	NA	NA	NA	D E 3612 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0127042	Amount for matured debentures	250 28-NOV-2020
RAJ		PATODIA	NA	NA	NA	DE 131 TAGORAEGARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0103978	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SHARMA	NA	NA	NA	FLAT NO 198 B DDA M I G 512 FLATS RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0116167	Amount for matured debentures	250 28-NOV-2020
KUSUM		MALLICK	NA	NA	NA	GB 19 SHIVAJI ENCLAVE NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0123318	Amount for matured debentures	250 28-NOV-2020
PREM	DATT	CHAAND	NA	NA	NA	J 1045 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000P0118237	Amount for matured debentures	250 28-NOV-2020
RAKESH		MALHOTRA	NA	NA	NA	J 3149,RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0111275	Amount for matured debentures	250 28-NOV-2020
LATA		GUPTA	NA	NA	NA	J 760 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000L0102335	Amount for matured debentures	250 28-NOV-2020
SITA		DEVI	NA	NA	NA	J 850 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000S0055914	Amount for matured debentures	250 28-NOV-2020
MUKESH		BHASIN	NA	NA	NA	J10 86 RAJOURI GARDEN N DELHI	INDIA	Delhi	West Delhi	110027 000000000000M0130020	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	M 315 SAROJINI NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0115119	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMARI	MALIK	NA	NA	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0102041	Amount for matured debentures	250 28-NOV-2020
MEHTAB	CHAND	MALIK	NA	NA	NA	N 480 RAGHUBIR NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000M0120387	Amount for matured debentures	250 28-NOV-2020
RAKESH		KHANNA	NA	NA	NA	RAKESH KHANNA C 42 RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0110923	Amount for matured debentures	250 28-NOV-2020
KAPUR		SINGH	NA	NA	NA	T 67 1ST FLOOR RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000K0110375	Amount for matured debentures	250 28-NOV-2020
KAPUR		SINGH	NA	NA	NA	T 67 1ST FLOOR RAJOURI GARDEN NEW DELHI	INDIA	Delhi	West Delhi	110027 000000000000R0108653	Amount for matured debentures	250 28-NOV-2020
S	B	SHARMA	NA	NA	NA	RO RZ 41 A GALI NO 10 DURGA PARK EAST P O PALAM NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000S0100149	Amount for matured debentures	250 28-NOV-2020
KRATIKA		SHARMA	NA	NA	NA	RZ 41A DURGA PARK MASIRPUR DELHI	INDIA	Delhi	West Delhi	110045 000000000000K0118958	Amount for matured debentures	250 28-NOV-2020
K		BHARGAVA	NA	NA	NA	RZF 1225 GALI NO 2 MAHAVIR ENCLAVE N DELHI	INDIA	Delhi	West Delhi	110045 000000000000K0100126	Amount for matured debentures	250 28-NOV-2020
K	S	GOSWAMI	NA	NA	NA	RZF 41 A GALI NO 16 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000K0101042	Amount for matured debentures	250 28-NOV-2020
KAPIL		DEV	NA	NA	NA	RZH 377,BENGALI COLONEY, MAHAVIR ENCLAVE,PALAM,NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000K0110143	Amount for matured debentures	250 28-NOV-2020
PUSHPA			NA	NA	NA	RZH 377,BENGALI COLONEY, MAHAVIR ENCLAVE,PALAM,NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000P0121756	Amount for matured debentures	250 28-NOV-2020
POONAM		TRIVEDI	NA	NA	NA	WZ 247 RAJ NAGAR II PALAM COLONY NEW DELHI	INDIA	Delhi	West Delhi	110045 000000000000P0110201	Amount for matured debentures	250 28-NOV-2020



N	S	SIROHI	NA	NA	NA	WZ 607 RAJ NAGAR PALAM COLONY NEW DELHI	INDIA	Delhi	West Delhi	110045	000000000000N0100563	Amount for matured debentures	250	28-NOV-2020
MOHINDER		JAIN	NA	NA	NA	616 VISHWA SADAN DIST CENTRE JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M0124166	Amount for matured debentures	250	28-NOV-2020
RUCHI		AGGARWAL	NA	NA	NA	A 2166 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0128480	Amount for matured debentures	250	28-NOV-2020
KAMLESH	KUMARI	KAPUR	NA	NA	NA	A 262 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0106589	Amount for matured debentures	250	28-NOV-2020
MAYA			NA	NA	NA	A 5A215 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M0116937	Amount for matured debentures	250	28-NOV-2020
PREM	LATA	NAYYAR	NA	NA	NA	A 5B A 5C122 B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0118581	Amount for matured debentures	250	28-NOV-2020
NEERU		LOHTIA	NA	NA	NA	A22 PANKHA RD JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000N0108971	Amount for matured debentures	250	28-NOV-2020
RITA			NA	NA	NA	A5A17A JANAK PURI	INDIA	Delhi	West Delhi	110058	000000000000R0126219	Amount for matured debentures	250	28-NOV-2020
PREM		LAL	NA	NA	NA	A5A17A JANAK PURI NEAR POSANGIPUR JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0118438	Amount for matured debentures	250	28-NOV-2020
OM		PRAKASH	NA	NA	NA	B 1517 A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000O0100329	Amount for matured debentures	250	28-NOV-2020
PROMOD		KUMAR	NA	NA	NA	B 3B73 A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0120433	Amount for matured debentures	250	28-NOV-2020
KIRSHNA		AHUJA	NA	NA	NA	B E27 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0116262	Amount for matured debentures	250	28-NOV-2020
MAHESH		RAISINGHANI	NA	NA	NA	B3 B32A JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M0106979	Amount for matured debentures	250	28-NOV-2020
ROSHAN	LAL	PURI	NA	NA	NA	B3B97B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0128271	Amount for matured debentures	250	28-NOV-2020
PRIYA		MAGON	NA	NA	NA	BA 35A JAIL ROAD JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000P0120104	Amount for matured debentures	250	28-NOV-2020
RAVI	KANT	CHODHARY	NA	NA	NA	BA 35A JAIL ROAD JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0122216	Amount for matured debentures	250	28-NOV-2020
REKHA			NA	NA	NA	BA 35A JAIL ROAD JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0123601	Amount for matured debentures	250	28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	BA 65 A JANAK PURI JAIL ROAD NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0122602	Amount for matured debentures	250	28-NOV-2020
KISHAN	KISHORE	BAJAJ	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0116843	Amount for matured debentures	250	28-NOV-2020
OM		PARKAS	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000O0100193	Amount for matured debentures	250	28-NOV-2020
RAM		CHANDER	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0112007	Amount for matured debentures	250	28-NOV-2020
RAM		SAROOP	NA	NA	NA	BE27 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0112937	Amount for matured debentures	250	28-NOV-2020
KASHMIRI	LAL	KAPOOR	NA	NA	NA	BF 112 JANAK PURI NEW DELHI 110058	INDIA	Delhi	West Delhi	110058	000000000000K0111251	Amount for matured debentures	250	28-NOV-2020
KIRAN		SAGAR	NA	NA	NA	C 1 106 JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0115459	Amount for matured debentures	250	28-NOV-2020
N	K	CHAUDHARY	NA	NA	NA	C 2208 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000N0117442	Amount for matured debentures	250	28-NOV-2020
N	K	CHAUDHARY	NA	NA	NA	C 2208 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000N0117474	Amount for matured debentures	250	28-NOV-2020
NISHI		KANT	NA	NA	NA	C 2208 JANAKPURI NEW DELHI 000050	INDIA	Delhi	West Delhi	110058	000000000000N0117590	Amount for matured debentures	250	28-NOV-2020
M	L	GOVIL	NA	NA	NA	C 3A59 C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M0134782	Amount for matured debentures	250	28-NOV-2020
RAJEEV		VAID	NA	NA	NA	C 4 F 54 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0104942	Amount for matured debentures	250	28-NOV-2020
KAMLESH		GULATI	NA	NA	NA	C 4 F POCKET 8 FLAT 10 JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0106350	Amount for matured debentures	250	28-NOV-2020
RAJAN		CHOPRA	NA	NA	NA	C2D58C JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0104261	Amount for matured debentures	250	28-NOV-2020

MRS	H	KVOHRA	NA	NA	NA	CO M S VOHRA FLAT NO 88 C BLOCK C 2B JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M012 6166	Amount for matured debentures	250	28-NOV-2020
MEERA		NGPAL	NA	NA	NA	E 61 GGURUNANAKPURA PO JANAKPURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000M011 9160	Amount for matured debentures	250	28-NOV-2020
KEWAL	KRISHAN	SHARMA	NA	NA	NA	FLAT NO 8 C POKKET C 2 D JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000K0113 704	Amount for matured debentures	250	28-NOV-2020
NARENDRA	KUMAR	GUPTA	NA	NA	NA	H 45 NEW PALAM VIHAR PHASE 1 GURGAON 122017	INDIA	Delhi	West Delhi	110058	000000000000N0050 322	Amount for matured debentures	395	28-NOV-2020
RAJIV		WADHERA	NA	NA	NA	POCKET NO C 3 A FLAT NO 1 B JANAK PURI NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000R0109 108	Amount for matured debentures	250	28-NOV-2020
N	K	GUPTA	NA	NA	NA	WZ 10A ASALATPUR JANAKPURI, NEW DELHI	INDIA	Delhi	West Delhi	110058	000000000000N0100 230	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	KALRA	NA	NA	NA	123 A BH POST OFFICE GALI NO 38 UTTAM NAGAR N DELHI	INDIA	Delhi	West Delhi	110059	000000000000R0116 068	Amount for matured debentures	250	28-NOV-2020
RAMANA	PRASAD	RAO	NA	NA	NA	A 7 RAMA PARK UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000R0113 954	Amount for matured debentures	250	28-NOV-2020
M	V	RPRAO	NA	NA	NA	A 7 RAMA PARK UTTAM NAGAR POST NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000M010 1344	Amount for matured debentures	250	28-NOV-2020
MANJU		LATA	NA	NA	NA	A31 32 ANOOP NAGAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000M011 2977	Amount for matured debentures	250	28-NOV-2020
MEERA		DEVI	NA	NA	NA	A31 32 ANOOP NAGAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000M011 9073	Amount for matured debentures	250	28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	A31 32 ANOOP NAGAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000R0110 992	Amount for matured debentures	250	28-NOV-2020
RAJEEV		SHARMA	NA	NA	NA	B 11 22 ASHOK MARKET UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000R0104 925	Amount for matured debentures	250	28-NOV-2020
P	V	LATHA	NA	NA	NA	C 104 SAINIK NAGAR, UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000P0100 978	Amount for matured debentures	250	28-NOV-2020
NAND	KISHORE	GOYAL	NA	NA	NA	G 113 SAHEED CHAND MARG NR GOODWILL PUBLIC SCHOOL UTTAM NAGAR N DELHI	INDIA	Delhi	West Delhi	110059	000000000000N0102 264	Amount for matured debentures	250	28-NOV-2020
MADHU	C	KURUP	NA	NA	NA	H NO 154 GALI NO 13 BHAGWATI GARDEN EXTN UTTAM NAGAR NEW DELHI 110059	INDIA	Delhi	West Delhi	110059	000000000000M010 2391	Amount for matured debentures	250	28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	HOUSE NO N12 VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000P0122 182	Amount for matured debentures	250	28-NOV-2020
KANTA		SINGLA	NA	NA	NA	N 56,VIJAY VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000K0108 637	Amount for matured debentures	250	28-NOV-2020
KAMALJIT		SINGH	NA	NA	NA	T 194 SNUKKAR BAZAR OM VIHAR UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000K0105 194	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	WZ83B DAYAL SIR ROAD BANK OF BARODA UTTAM NAGAR NEW DELHI	INDIA	Delhi	West Delhi	110059	000000000000O0100 493	Amount for matured debentures	250	28-NOV-2020
RENU		MAHAJAN	NA	NA	NA	C 194 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000R0125 005	Amount for matured debentures	250	28-NOV-2020
RAJESH		NIGAM	NA	NA	NA	CO R C NIGAM EC268 MAYA ENCLAVE G 8 AREA NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000R0011 174	Amount for matured debentures	250	28-NOV-2020
LAJJA		RAM	NA	NA	NA	DA 12F LIG FLATS HARI NAGAR C TOWER N DELHI	INDIA	Delhi	West Delhi	110064	000000000000L0100 502	Amount for matured debentures	250	28-NOV-2020
MURTI		DEVI	NA	NA	NA	DA 47 A, L I G FLATS NEAR HARI NAGAR POLICE STATION HARI NAGAR, NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000M013 2130	Amount for matured debentures	250	28-NOV-2020
KRISHAN		KUMAR	NA	NA	NA	EC 249 MAYA ENCLAVE NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000K0119 113	Amount for matured debentures	250	28-NOV-2020
KAMAYANI		BHATNAGAR	NA	NA	NA	VIJAY MANDIR 57 PRATAP NAGGAR NEW DELHI	INDIA	Delhi	West Delhi	110064	000000000000K0105 243	Amount for matured debentures	250	28-NOV-2020
POONAM		CHAUHAN	NA	NA	NA	CHAUHAN INDUSTRIES 241 SOM DUTT CHAMBER II BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	West Delhi	110066	000000000000P0110 002	Amount for matured debentures	250	28-NOV-2020

NARENDER	KUMAR	GOEL	NA	NA	NA	CO ENGINEERS INDIA LTD 1 BHIKAJI CAMA PLACE NEW DELHI	INDIA	Delhi	West Delhi	110066 000000000000N0103 522	Amount for matured debentures	250 28-NOV-2020
KRRISHNA	SWAROOP	KAPOOR	NA	NA	NA	CO MANISH KAPOOR LOTUS DEVELOPMENT CORP 501 BHIKAJI CAMA BHAWAN BHIKAJI CAMA PALACE NEW DELHI	INDIA	Delhi	West Delhi	110066 000000000000K0120 191	Amount for matured debentures	250 28-NOV-2020
RAJU		HANS	NA	NA	NA	147 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000R0110 081	Amount for matured debentures	250 28-NOV-2020
MADHAV		GADGIL	NA	NA	NA	BG3C D D A FLATS MUNIRKA NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000M010 2014	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SURI	NA	NA	NA	CO ITC HOTELS LIMITED A 9 USO ROAD,QUTAB INSTITUTIONAL AREA, NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000R0104 938	Amount for matured debentures	250 28-NOV-2020
MANOJ		CHATURVEDI	NA	NA	NA	MANOJ CHATURVEDI 182 MUNIRKA VIHAR NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000M011 4671	Amount for matured debentures	250 28-NOV-2020
R		KALYANI	NA	NA	NA	WO DR A L RAMANATHAN ASSOCIATE PROFESSOR SCHOOL OF ENVIRONMENTAL SCIENCES JAWAHARLAL NEHRU UNIVERSITY NEW DELHI	INDIA	Delhi	West Delhi	110067 000000000000R0100 532	Amount for matured debentures	250 28-NOV-2020
KANNAM	PILLY	ANTONYGEROGE	NA	NA	NA	C 203 KAVERI APARTMENTS PLOT NO 4 SECTOR 6 DWARKA NEW DELHI 110075	INDIA	Delhi	West Delhi	110075 000000000000K0108 163	Amount for matured debentures	250 28-NOV-2020
RANJIT		ROBINSON	NA	NA	NA	DESPAMONT BLDG NO 7 18TH JUNE RD ST INEZ PANJIM GOA	INDIA	Goa	North Goa	403001 000000000000R0119 534	Amount for matured debentures	250 28-NOV-2020
RAJINI		ROBINSON	NA	NA	NA	DESPAMONT BLDG NO 7 GRD FLR 18TH JUNE RD ST INEZ PANJIM GOA	INDIA	Goa	North Goa	403001 000000000000R0108 842	Amount for matured debentures	250 28-NOV-2020
KUMARI		ROBINSON	NA	NA	NA	DESPAMONT BLDG NO 7 GRD FLR ST INEZ PANJIM GOA	INDIA	Goa	North Goa	403001 000000000000K0121 148	Amount for matured debentures	250 28-NOV-2020
MANOHAR	GAJANAN	NADKARNI	NA	NA	NA	F 1,SANDEEP APARTMENT DADA VAIDYA ROAD,PANAJI GOA	INDIA	Goa	North Goa	403001 000000000000M011 4328	Amount for matured debentures	250 28-NOV-2020
MELWYN		RODRIGUES	NA	NA	NA	CO JOAO MARCELO DCUNHA, H NO 293,DCUNHA MAISON,BAIRRO KERANT, CARANZALEM,GOA	INDIA	Goa	North Goa	403002 000000000000M012 0566	Amount for matured debentures	250 28-NOV-2020
MS	AJANTA	BURMAN	NA	NA	NA	S12 KAMAT CLASSIC PHASE 1 P O CARANZALEM PANJIM GOA 403002	INDIA	Goa	North Goa	403002 000000000000M012 6396	Amount for matured debentures	250 28-NOV-2020
KOTHECHIKUDYIL	VARGHESE	VARKEY	NA	NA	NA	HOUSE NO 191 RIBANDAR PO GOA	INDIA	Goa	North Goa	403006 000000000000K0118 893	Amount for matured debentures	250 28-NOV-2020
QUEROBINO	CHARLES	RDIAS	NA	NA	NA	PENHA DE FRANCA VIRLOSA DIAS GOA	INDIA	Goa	North Goa	403101 000000000000Q0100 018	Amount for matured debentures	250 28-NOV-2020
RAJESH	RATHNAKAR	KAMATH	NA	NA	NA	D3G2, AMBICA NAGAR CHANDRAWADDO, BEHIND SERVICE INN FATORDA, MARGAO GOA	INDIA	GOA	NORTH GOA	403112 000000000000R0108 012	Amount for matured debentures	250 28-NOV-2020
NUTAN		NAYAK	NA	NA	NA	GOA UNIVERSITY QRTS B 5 TALEIGAO PLATEAU BAMBOLIM GOA	INDIA	GOA	NORTH GOA	403202 000000000000N0116 337	Amount for matured debentures	250 28-NOV-2020
MUKUND	GOPAL	KULKARNI	NA	NA	NA	SOARE S APPARTMENT FLAT NO 16 TISK PONDA GOA	INDIA	Goa	North Goa	403401 000000000000M013 1253	Amount for matured debentures	250 28-NOV-2020
LINDA	D	SOUZA	NA	NA	NA	OLMAS VADDEM SOCORRO PO PORVORIM GOA	INDIA	Goa	North Goa	403501 000000000000L0104 671	Amount for matured debentures	250 28-NOV-2020
KARAN	SINGH	POONIAH	NA	NA	NA	JOINT MAMLATDAR OF BARDEZ MAPUSA GOA	INDIA	goa	north goa	403503 000000000000K0110 524	Amount for matured debentures	250 28-NOV-2020
MEENA	ANIL	SETH	NA	NA	NA	F 2,VALRINE APT ,ALTO DULER, MAPUSA,GOA	INDIA	Goa	North Goa	403507 000000000000M011 7847	Amount for matured debentures	250 28-NOV-2020

NAYANA	CHANDA	BORKER	NA	NA	NA	HOUSE NO 59 ANSABHAT MAPUSA GOA	INDIA	Goa	North Goa	403507	000000000000N0107322	Amount for matured debentures	250	28-NOV-2020
NANDITA	S	VAZE	NA	NA	NA	CO SADASHIV M VAZE CO C A AZREKAR BLDG MAPUSA GOA	INDIA	Goa	North Goa	403512	000000000000N0117635	Amount for matured debentures	250	28-NOV-2020
ROBERT	NAPOLEON	DMELLO	NA	NA	NA	CARLTONS MEAT PRODUCTS SHAIPEM CANDOLIM BARDEZ GOA	INDIA	Goa	North Goa	403515	000000000000R0127248	Amount for matured debentures	250	28-NOV-2020
RAMESH		SARMALKAR	NA	NA	NA	11 GABRIEL APTS ERASMO CARVALHO ST P BOX 94 MARGAO GOA	INDIA	Goa	South Goa	403601	000000000000R0116668	Amount for matured debentures	250	28-NOV-2020
NALINI		BORKER	NA	NA	NA	BORKAR INDUSTRIES PVT LTD ALANKAR BLDG P B 18 MARGAO GOA	INDIA	Goa	South Goa	403601	000000000000N0101663	Amount for matured debentures	250	28-NOV-2020
MARY		DIAS	NA	NA	NA	HOUSE NO 789 VELIM COTUBAND SALCETE GOA	INDIA	Goa	South Goa	403723	000000000000M0116563	Amount for matured debentures	250	28-NOV-2020
PARISHA	G	DESAI	NA	NA	NA	CO G R DESAI STATE BANK OF INDIA COMMERCIAL BRANCH VASCO DA GAMA GOA	INDIA	Goa	South Goa	403802	000000000000P0105351	Amount for matured debentures	250	28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	EXECUTIVE ENGINEER GARRISON ENGINEER PROJECT NW VASCO DA GAMA GOA	INDIA	Goa	South Goa	403802	000000000000R0110948	Amount for matured debentures	250	28-NOV-2020
MOHINDER	SINGH	KHYALIA	NA	NA	NA	MSCPO IJINS GOMANTAK,VASCO DA GAMA, GOA	INDIA	Goa	South Goa	403802	000000000000M0124236	Amount for matured debentures	250	28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	RAJENDRA TRACTOR TRADER BEGU ROAD SIRSA	INDIA	GUJARAT	AHMEDABAD	395001	000000000000M0114894	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMAR	VRAJLALSONI	NA	NA	NA	6 KRISHNA NAGAR SOCIETY NAVA VADAJ VIBHAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000R0130929	Amount for matured debentures	250	28-NOV-2020
KALIDAS	BHEMJIBHAI	CHAUDHARI	NA	NA	NA	ATPO INDRAPURA TA VIJAPUR DIST MEHSANA	INDIA	Gujarat	AHMEDABAD	395001	000000000000K0102882	Amount for matured debentures	250	28-NOV-2020
MS	ARTI	VYAS	NA	NA	NA	1647 MOTILAL SETH POLE KADVA POLE DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000M0126540	Amount for matured debentures	250	28-NOV-2020
KALPESH		SHAH	NA	NA	NA	PACWELL STEEL INDUSTRIES 17 RAJKAMAL ESTATE SONIIS CHAWL RAKHIAL AHMEDABAD	INDIA	Gujarat	AHMEDABAD	395001	000000000000K0103759	Amount for matured debentures	250	28-NOV-2020
KALPANA		UNDAVIA	NA	NA	NA	L J COLLEGE OF COMMERCE OPP VASTRPUR JODHPUR ROAD VASTRAPUR, AHMEDABAD	INDIA	Gujarat	AHMEDABAD	395001	000000000000K0103427	Amount for matured debentures	250	28-NOV-2020
RAJESH	N	SONAWALA	NA	NA	NA	34 RASRAJESHWAR FLAT NEAR PRITUMNAGAR DHALS ELLIGBRIDGE ABMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000R0107803	Amount for matured debentures	250	28-NOV-2020
RANJAN	M	SHAH	NA	NA	NA	27315 RAGUKUL APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000R0118988	Amount for matured debentures	250	28-NOV-2020
MADHAV		SHANBHAG	NA	NA	NA	L 20 SWATANIRA SENAN NAGAR NAWA WADAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000M0102051	Amount for matured debentures	250	28-NOV-2020
MALINI		SHANBHAG	NA	NA	NA	L 20 SWATANIRA SENAN NAGAR NAWA WADAS AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001	000000000000M0108096	Amount for matured debentures	250	28-NOV-2020
RAMJIBHAI	G	MOVALIA	NA	NA	NA	10 VANIYAVADI OPP PATEL VADI SAHAJANAND KNITTING RAJKOT	INDIA	GUJARAT	AHMEDABAD	360001	000000000000R0131994	Amount for matured debentures	250	28-NOV-2020
MILAN	R	PATEL	NA	NA	NA	D2 SIMANDHAR NAGAR NEAR GHYANJYOT SCHOOL RANNA PARK GHATLIDIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	360081	000000000000M0120987	Amount for matured debentures	250	28-NOV-2020
KIRIT	KUMAR	MVEKARIA	NA	NA	NA	MAIN RD PADDHARI RAJKOT GUJARAT	INDIA	Gujarat	Ahmedabad	360110	000000000000K0115893	Amount for matured debentures	250	28-NOV-2020

PRABHAVATI	JADAVJI	NANDHA	NA	NA	NA	NEAR HANUMAN KOTHA KUTIYANA DIST JND	INDIA	Gujarat	Ahmedabad	362650	00000000000P0110962	Amount for matured debentures	250	28-NOV-2020
MAYUR	HEMENDRA	TRIVEDI	NA	NA	NA	NEAR S T STAND RANPUR TA DHANDHUKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	363610	00000000000M0117471	Amount for matured debentures	250	28-NOV-2020
NARESH	N	SONANI	NA	NA	NA	CO NANUBHAI L SOMANI AT TARASAMIYA POST MALANAKA BHAVNAGAR	INDIA	GUJARAT	AHMEDABAD	364009	00000000000N0104924	Amount for matured debentures	250	28-NOV-2020
PRAVINABEN	K	RATHOD	NA	NA	NA	CO DR K R RATHOD MEDICAL OFFICER C H C BAGASRA GUJRAT	INDIA	Gujarat	Ahmedabad	365440	00000000000P0117493	Amount for matured debentures	250	28-NOV-2020
KISHOR	BHAI	RRATHOD	NA	NA	NA	CO MEDICAL OFFICER C H C BAGASRA GUJRAT	INDIA	Gujarat	Ahmedabad	365440	00000000000K0117110	Amount for matured debentures	250	28-NOV-2020
MAHESHKUMAR	B	TRIVEDI	NA	NA	NA	STATION ROAD AT DUNGAR DT AMRELI	INDIA	GUJARAT	AHMEDABAD	365555	00000000000M0107236	Amount for matured debentures	250	28-NOV-2020
MEENA	D	MODI	NA	NA	NA	10031 GHEEKANTA ROAD OPP POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000M0117947	Amount for matured debentures	250	28-NOV-2020
REKHA		GIRDHARLAL	NA	NA	NA	101 AMBIA CLOTH MARKET NO 1 KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000R0123878	Amount for matured debentures	250	28-NOV-2020
MALAY		SHAH	NA	NA	NA	1020B2 VAGHCSHWARS POLE MATAVALO KHANCHO RAIPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000M0107998	Amount for matured debentures	250	28-NOV-2020
NIKET		SHAH	NA	NA	NA	1020B2 VAGHESHWARS POLE MATAWALO KHANCHO RAIPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000N0110310	Amount for matured debentures	250	28-NOV-2020
PRAVIN		JAYANTILAL	NA	NA	NA	1056 NARAN GOPALS KHANCHO LALABHAIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000P0116893	Amount for matured debentures	250	28-NOV-2020
PRASANTKUMAR	B	SHAH	NA	NA	NA	106 KALYAN BHUVAN NR RUPAM CINEMA RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000P0115474	Amount for matured debentures	250	28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	1092 BRAHAM PURI POLE RAJA MAHETAS POLI KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000P0114011	Amount for matured debentures	250	28-NOV-2020
MUNIR		CONTRACTOR	NA	NA	NA	11 DADABHAI NAVROJI FLATS NR GUJRAT SAMACHAR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000M0131656	Amount for matured debentures	250	28-NOV-2020
RAKHI			NA	NA	NA	110 ANURADHA SHOPPING CENTRE KHADIA GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000R0111641	Amount for matured debentures	250	28-NOV-2020
MANUBHAI	SARABHAI	SHAH	NA	NA	NA	110 KASUMBAVAD DOSHIWADA POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000M0116307	Amount for matured debentures	250	28-NOV-2020
RASILABEN	BABULAL	SHETH	NA	NA	NA	1109 KIKABHATTS POLE DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000R0120986	Amount for matured debentures	250	28-NOV-2020
MIHIR		SHAH	NA	NA	NA	1112 UPASHRAYWALO KHANCHO KIKABHATTS POLE DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000M0120851	Amount for matured debentures	250	28-NOV-2020
ROHITKUMAR		SHAH	NA	NA	NA	1112 UPASHRAYWALO KHANCHO KIKABHATTS POLE DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000R0127757	Amount for matured debentures	250	28-NOV-2020
NIKTALABEN	N	MEHTA	NA	NA	NA	1121 ANANT TEXTILES ANAND SHOPPING CENTRE PIRMOHMEDSHA ROZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000N0110030	Amount for matured debentures	250	28-NOV-2020
PINKALBEN	N	MEHTA	NA	NA	NA	1121 ANANT TEXTILES ANAND SHOPPING CENTRE PIRMOHMEDSHA ROZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001	00000000000P0108986	Amount for matured debentures	250	28-NOV-2020

RINKALBEN	N	MEHTA	NA	NA	NA	1121 ANANT TEXTILES ANAND SHOPPING CENTRE PIRMOHMEDSHA ROZA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0125972	Amount for matured debentures	250 28-NOV-2020
PARAG	M	CHOKSHI	NA	NA	NA	1141 DEVI SARAIYAS POLE SANKDI SHERI MANEK CHOWK AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103906	Amount for matured debentures	250 28-NOV-2020
KIRIT	JIVANLAL	CHOKSHI	NA	NA	NA	1144 DEVI SARAIYAS POLE SANKDI SHERI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0115853	Amount for matured debentures	250 28-NOV-2020
REHMAT	N	CHHIPA	NA	NA	NA	1145 TRADNI SHERI JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0123548	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	CTHAKKER	NA	NA	NA	1149 ABOVE JAIN DAWAKHANA SANKADI SHERI MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105325	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	R	BHAVSAR	NA	NA	NA	1167 SHAMLANI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117018	Amount for matured debentures	250 28-NOV-2020
		SONI	NA	NA	NA	118 C P CHEMBERS FIRST FLOOR SHETHS POLE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0100875	Amount for matured debentures	250 28-NOV-2020
PIYUSH		GANDHI	NA	NA	NA	1188 LALPOLE DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109448	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	PRAFUL	SHAH	NA	NA	NA	1196 SHAMLAS POLA RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111203	Amount for matured debentures	250 28-NOV-2020
KANTABEN	NARESHCHANDRA	SHAH	NA	NA	NA	1199 NEAR ZALORAS POLE DHANASUTHARS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0108834	Amount for matured debentures	250 28-NOV-2020
KOKILA	C	SANGHVI	NA	NA	NA	12 RATAN CHAMBERS RATAN POLE GROUND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118051	Amount for matured debentures	250 28-NOV-2020
PRAFUL	J	SANGHVI	NA	NA	NA	12 RATAN CHAMBERS RATAN POLE RAJENDRA CHOCK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0118086	Amount for matured debentures	250 28-NOV-2020
PANCHALIYOTINDRA			NA	NA	NA	122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102279	Amount for matured debentures	250 28-NOV-2020
PANCHAL		BHARAT	NA	NA	NA	122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102188	Amount for matured debentures	250 28-NOV-2020
PANCHAL		PUSHPA	NA	NA	NA	122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102255	Amount for matured debentures	250 28-NOV-2020
KALPALATA	R	SHAH	NA	NA	NA	1249 MAHADEVI CHOKTHA DHANNASUTHARS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0102978	Amount for matured debentures	250 28-NOV-2020
PRITI	P	SHAH	NA	NA	NA	12592 SHASTRI KHANCHA DHANA SUTARS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0119773	Amount for matured debentures	250 28-NOV-2020
MAHESH		PARIKH	NA	NA	NA	1269 SURDASH POLE MANDVIS POLE MANEK CHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106897	Amount for matured debentures	250 28-NOV-2020
KAPILABEN		MODI	NA	NA	NA	12841 SAMET SHIKHERS POLE MANDVI NI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0110293	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI		SHAH	NA	NA	NA	1299 A1 CHANDRAKANTA NIWAS OPP DINBAI TOWER LAL DARWAJA AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109192	Amount for matured debentures	250 28-NOV-2020
KASHMIRABEN	RAJENDRAKUMAR	GANDHI	NA	NA	NA	13 3RD FLOOR AJIT NATH FLAT HIRABHAIPOLE PATASAPOLE GANDHI RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111235	Amount for matured debentures	250 28-NOV-2020
MALAY	SHANTILAL	KOTHARI	NA	NA	NA	13 DHWANI FLAT 2ND FLOOR SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0108007	Amount for matured debentures	250 28-NOV-2020
MALLIKA	SHANTILAL	KOTHARI	NA	NA	NA	13 DHWANI FLAT 2ND FLOOR SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0108197	Amount for matured debentures	250 28-NOV-2020

RADHIKA	DINESH	SHAH	NA	NA	NA	13 DHWANI FLAT 2ND FLOOR SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000R0102 221	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	B	SHETH	NA	NA	NA	1302 PADI POLE DHANASUTHARS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000P0117 642	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SHAH	NA	NA	NA	131 NAGARINI KHADAKI HARKISHANDAS SHETH NI POLE MANDAVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000R0105 700	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	T	SHAH	NA	NA	NA	131 RATANPOLE GOLWADNAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000R0120 820	Amount for matured debentures	250 28-NOV-2020
PAREN	HARSHADBHAI	SHAH	NA	NA	NA	1323 LAVRINI POLE DHASUTARNI POLE KOLHAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000P0104 561	Amount for matured debentures	250 28-NOV-2020
NIDHI	M	SHAH	NA	NA	NA	1326 MATAWALO KHANCHO MANDVI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0110 139	Amount for matured debentures	250 28-NOV-2020
NAVNIKUMAR	GANGADAS	SHAH	NA	NA	NA	1326 MATAWALO KHANCHO SHETH POLE MANDIR POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0106 973	Amount for matured debentures	250 28-NOV-2020
MUKESH	GANGADAS	SHAH	NA	NA	NA	1326 MATAWALO KHANCHO SHETH POLE MANDVI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000M013 0135	Amount for matured debentures	250 28-NOV-2020
NAVNI	GANGADAS	SHAH	NA	NA	NA	1326 MATAWALO KHANCHO SHETH POLE MANDVI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0106 947	Amount for matured debentures	250 28-NOV-2020
MANISH	LALBHAI	SHAH	NA	NA	NA	1335 DHAN PIPALIS KHADKI ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000M050 0017	Amount for matured debentures	250 28-NOV-2020
MANISH	LALBHAI	SHAH	NA	NA	NA	1335 DHAN PIPALIS KHADKI ASTODIA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 00000000000M050 0020	Amount for matured debentures	250 28-NOV-2020
KETAN		MODI	NA	NA	NA	13562 OPP ZALORAS POLE DHANASUTARS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000K0113 238	Amount for matured debentures	250 28-NOV-2020
PRERNA	BHADRESH	SHAH	NA	NA	NA	136 HIRABHAI POLE FATASA POLE GANDHI ROAD AHMEDABD	INDIA	Gujarat	Ahmedabad	380001 00000000000P0125 033	Amount for matured debentures	250 28-NOV-2020
MONABEN		CHOKSHI	NA	NA	NA	1374 TALIANI POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000M012 4800	Amount for matured debentures	250 28-NOV-2020
MUKESH	KANTILAL	PATEL	NA	NA	NA	1388,SALVIS KHANCHO GAJJARS CHOK THA DHAANASUTARS POILE KAIUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000M013 0317	Amount for matured debentures	250 28-NOV-2020
NITIN	SURENDRABHAI	PATEL	NA	NA	NA	139,MOTI MEHTA POLE VADIGAM,DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0115 851	Amount for matured debentures	250 28-NOV-2020
PRAMOD	B	DARJI	NA	NA	NA	1393 DEYDINI POLE RANGATI BAZAR ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000P0114 619	Amount for matured debentures	250 28-NOV-2020
KIRIT		THOBHANI	NA	NA	NA	1397 PIPLANO KHANCHO SETHNIPOLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000K0116 078	Amount for matured debentures	250 28-NOV-2020
NAYNA		THAKKAR	NA	NA	NA	1397 PIPLANO KHANCHO SETHNIPOLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0107 768	Amount for matured debentures	250 28-NOV-2020
NIMISHA		THOBHANI	NA	NA	NA	1397 PIPLANO KHANCHO SETHNIPOLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0111 805	Amount for matured debentures	250 28-NOV-2020
PINKESH		THAKKAR	NA	NA	NA	1397 PIPLANO KHANCHO SETHNIPOLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000P0109 002	Amount for matured debentures	250 28-NOV-2020
NARESHBHAI	M	SHAH	NA	NA	NA	14 ANAND SHOPPING CENTER GOLWAD RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 00000000000N0118 749	Amount for matured debentures	250 28-NOV-2020

RAJESH	M	JANI	NA	NA	NA	14 JANKI CHEMBERS MUHURAT POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0107656	Amount for matured debentures	250 28-NOV-2020
KOKILA		PANCHAL	NA	NA	NA	140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118153	Amount for matured debentures	250 28-NOV-2020
NILA		PANCHAL	NA	NA	NA	140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110743	Amount for matured debentures	250 28-NOV-2020
MOTILAL	FUL	CHAND	NA	NA	NA	15 MAHAVIR MEEHSON KAUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0125405	Amount for matured debentures	250 28-NOV-2020
PRAKASH		FULCHAND	NA	NA	NA	15 MAHAVIR MENSSIN KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103909	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN	MAFATLAL	SHAH	NA	NA	NA	15 SARIT KUNJ SOICETY SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0126316	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	GUNAVANTLAL	PALKHIWALA	NA	NA	NA	15 SARIT KUNJ SOICETY SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0122781	Amount for matured debentures	250 28-NOV-2020
KUMUD	CHANDRA	CHANDULALRANA	NA	NA	NA	1528 SARANGPUR PIPRAWALI GOLWAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121295	Amount for matured debentures	250 28-NOV-2020
KANSARA	KOKILABEN	MULCHANDBHAI	NA	NA	NA	1555 SONINI POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0123156	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	H	KAYASTHA	NA	NA	NA	158 GHASIRAMS POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107076	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	S	SHAH	NA	NA	NA	158,ANAND SHOPPING CENTRE DEV SONS RATAN POLE 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117584	Amount for matured debentures	250 28-NOV-2020
NAIMESH		SHAH	NA	NA	NA	1582 VINCHHINI POLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101274	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	R	PATEL	NA	NA	NA	1586 RAJPUTWADA KADVA POLE DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0116209	Amount for matured debentures	250 28-NOV-2020
MAHESH	S	MODI	NA	NA	NA	16 ASTODIA DARWAJA OPP RANI MASJID AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0107020	Amount for matured debentures	250 28-NOV-2020
M	G	SHAKH	NA	NA	NA	1615 SINDHIWAD JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0100309	Amount for matured debentures	250 28-NOV-2020
RABIYA	MOHAMEDKASAM	SARESHWALA	NA	NA	NA	1655 KHUSKULLAHS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0131423	Amount for matured debentures	250 28-NOV-2020
RABIYA	MOHAMMEDKESAM	SARESHWALA	NA	NA	NA	1655 KHUSKULLAHS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0130408	Amount for matured debentures	250 28-NOV-2020
MOHMADSHAKIR	G	SHAIKH	NA	NA	NA	1676 SINDHIWAD JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124519	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	RAMANLAL	SHAH	NA	NA	NA	169327 SHANTIKUNJ COLONY NAGAR SHETH VANDA GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0126045	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	HIMATLAL	SHAH	NA	NA	NA	1709 JAHAPNA S POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0107253	Amount for matured debentures	250 28-NOV-2020
MAYUR	SHANTILAL	SHAH	NA	NA	NA	1723 SHAMALAS POLE BHUALIYAS KHENCHA RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0117576	Amount for matured debentures	250 28-NOV-2020
RABIYA	I	SHAIKH	NA	NA	NA	1789 SAIVED WAD RAZKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0101342	Amount for matured debentures	250 28-NOV-2020
PRATIMA		DOSHI	NA	NA	NA	1806 SURDAS SHETHS POLE ASTODIA MANDVIS POLE NAVARASTA A BAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0116220	Amount for matured debentures	250 28-NOV-2020
REKHABEN	DARSHAN	SHAH	NA	NA	NA	1825 OPP PARABADI PADA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0130319	Amount for matured debentures	250 28-NOV-2020
MEENA	SHANTILAL	SHAH	NA	NA	NA	1881 LALCHAND PAREKHS KHADKI DHALS POLE ASOTIDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0118597	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		SARAIYA	NA	NA	NA	1883 BALAJIS TEMPLE DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111621	Amount for matured debentures	250 28-NOV-2020



MARMIK	DESAI	NA	NA	NA	19 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0116519	Amount for matured debentures	250 28-NOV-2020
MONALI	DESAI	NA	NA	NA	19 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124836	Amount for matured debentures	250 28-NOV-2020
NEHA	DESAI	NA	NA	NA	19 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109469	Amount for matured debentures	250 28-NOV-2020
MEENA	SHAILESH	SHAH	NA	NA	19 SHREEKUNJ COLONY NAGERSHETH S WANDO RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0118595	Amount for matured debentures	250 28-NOV-2020
PIYUSHBHAI	JAYANTIBHAI	SHAH	NA	NA	19 SHREEKUNJ COLONY NAGERSHETH S WANDO RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109633	Amount for matured debentures	250 28-NOV-2020
PIYUSH	JAYANTILAL	SHAH	NA	NA	19 SHREEKUNJ COLONY NAGERSHETH S WANDO RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109482	Amount for matured debentures	250 28-NOV-2020
MALIT	SHAH	NA	NA	NA	1904 HANSOLA POLE OPP KADVA POLE DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0108107	Amount for matured debentures	250 28-NOV-2020
KUNJABALABEN	SHANTILAL	SHAH	NA	NA	1924 UPALI SHERI DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121858	Amount for matured debentures	250 28-NOV-2020
RAHUL	RAJENDRA	DARBAR	NA	NA	1931 HIRAGANDHIS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0102924	Amount for matured debentures	250 28-NOV-2020
NAITIK	SHAH	NA	NA	NA	19322 MANDVINI POLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101448	Amount for matured debentures	250 28-NOV-2020
NAYANA	MAHOROWALA	NA	NA	NA	194 KAJIS DHABA ASTODIA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0107382	Amount for matured debentures	250 28-NOV-2020
MANJULA	BAFNA	NA	NA	NA	1971 OPP HERSUKHMEHTAS POLE MANDVIS POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0113388	Amount for matured debentures	250 28-NOV-2020
LALBHAI	SHAH	NA	NA	NA	1988 NAGJI BHUDHARNI POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0100978	Amount for matured debentures	250 28-NOV-2020
KALANDEVI	PARWANI	NA	NA	NA	2 PARAS RAM CHEMBER MIRGHAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0102676	Amount for matured debentures	250 28-NOV-2020
KANAKLATA	RAJNIKANT	PATEL	NA	NA	20 SHIPRA SOCIETY OPP GAURAV BUNGLOWS, BHUYANDEV GULAM TOWER ROAD THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107270	Amount for matured debentures	250 28-NOV-2020
KAMLESH	K	RAWLANI	NA	NA	20 SPECTRUM COMM CENTRE NR RELIEF CINEMA SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0106454	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	RAWLANI	NA	NA	20 SPECTRUM COMM CENTRE NR RELIEF CINEMA SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0107040	Amount for matured debentures	250 28-NOV-2020
RAJNI	K	RAWLANI	NA	NA	20 SPECTRUM COMM CENTRE NR RELIEF CINEMA SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0103058	Amount for matured debentures	250 28-NOV-2020
MOTILAL	R	DWIVEDI	NA	NA	2002 HARGOVAN KEVALS POLE GHEE KANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0125453	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	AMBALAL	NAYAK	NA	NA	2005 REHMANPOLE PANCHPATTI KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0135822	Amount for matured debentures	250 28-NOV-2020
MS	RAMA	ANANDANI	NA	NA	202 K G WALA MKT KALUPUR KOTNIRANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0128572	Amount for matured debentures	250 28-NOV-2020
RASILABEN	NARESHBHAI	NA	NA	NA	20431 NAGIBHUDARS POLE MANDVI ST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0121029	Amount for matured debentures	250 28-NOV-2020
PANNA	SHAH	NA	NA	NA	20431 NAGJIBHUDARS POLE MUNDVI STREET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103537	Amount for matured debentures	250 28-NOV-2020

NASIMBEN	M	SABHAI	NA	NA	NA	2056 PANCH KUVA NAVI MOHLAT STREET NO 1 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105620	Amount for matured debentures	250 28-NOV-2020
PRERANA		CHOKSHY	NA	NA	NA	2063 KATKIYAAD, NEAR HINGRAJ MATA WADI KALUPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0119245	Amount for matured debentures	250 28-NOV-2020
ROSHIN	BAIJU	DESAI	NA	NA	NA	21 MAHAVIR CHAMBER SALA POSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128329	Amount for matured debentures	250 28-NOV-2020
MAHASUKHLAL		SHAH	NA	NA	NA	210 GUSA PAREKHS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0104455	Amount for matured debentures	250 28-NOV-2020
KASHMIRA		CHOKSHI	NA	NA	NA	2105 UBHO KHANCHO NAGJIBHUDERS POLE MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111161	Amount for matured debentures	250 28-NOV-2020
MANSI		CHOKSHI	NA	NA	NA	2105 UBHO KHANCHO NAGJIBHUDERS POLE MANDVIS POLE AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0115702	Amount for matured debentures	250 28-NOV-2020
MANDA	I	BHAVAYA	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0109494	Amount for matured debentures	250 28-NOV-2020
PUNAM	B	NAIK	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0120765	Amount for matured debentures	250 28-NOV-2020
RAMESH	A	BHAVAYA	NA	NA	NA	2154A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114768	Amount for matured debentures	250 28-NOV-2020
KALPANA	DHUDALAL	SHAH	NA	NA	NA	2186 JUNO MAHAJAN WADO NEAR SWAMINARAYAN TEMPLE KALU UR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0103106	Amount for matured debentures	250 28-NOV-2020
RAJESH	DHUDALAL	SHAH	NA	NA	NA	2186 JUNO MAHAJAN WADO NEAR SWAMINARAYAN TEMPLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0106731	Amount for matured debentures	250 28-NOV-2020
PREMILA	BEN	PALJIBHAI	NA	NA	NA	22 VINOD CHAMBERS, 3RD FLOOR OPP DARIAPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0118953	Amount for matured debentures	250 28-NOV-2020
KINNARI	P	SHAH	NA	NA	NA	2229 MAHURAT POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0114647	Amount for matured debentures	250 28-NOV-2020
PRAMODCHAND RA	D	SHAH	NA	NA	NA	2229 MAHURAT POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0115017	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	BANSILAL	SONI	NA	NA	NA	22312 MAHURAT POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0104900	Amount for matured debentures	250 28-NOV-2020
MAKBULAHMED	L	SHAIKH	NA	NA	NA	22351 SAJJAN JAMADARS MAHOLLO DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0107684	Amount for matured debentures	250 28-NOV-2020
KINNARI	P	SHAH	NA	NA	NA	2231718 MAHURATPOLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0114627	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA	MANEKLAL	KAJIWALA	NA	NA	NA	2252 2 MAHURAT POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0103287	Amount for matured debentures	250 28-NOV-2020
NITA	KHUSHALDAS	PATEL	NA	NA	NA	2257 MALIWADA S POLE NEAR HALIM S KHADKI SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0114945	Amount for matured debentures	250 28-NOV-2020
ROHIT		SHAH	NA	NA	NA	227 ADASAS STREET PATASAI POLE GANDHI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0127692	Amount for matured debentures	250 28-NOV-2020
PANKAJ			NA	NA	NA	231 BHIKHU ANAND,SHOPING CENTRE RATAN POLE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102464	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHAH	NA	NA	NA	231 BHIKHU ANAND,SHOPING CENTRE RATAN POLE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0116696	Amount for matured debentures	250 28-NOV-2020

NASIRKHAN	JAMALKHAN	PATHAN	NA	NA	NA	2312 BRAHMAPURIS POLE TANGERWAD KACHHIA SHEREE JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105 629	Amount for matured debentures	250 28-NOV-2020
RAKESH		PALKHIWALA	NA	NA	NA	2314, MOTI POLE LUNSAWADA DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0127 218	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGRAVAL	NA	NA	NA	2356 DHOLANI KHADKI OPP C B I RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114 814	Amount for matured debentures	250 28-NOV-2020
MINITA	P	SHAH	NA	NA	NA	2364 MOTIPOLE KADIA NAKA DARIA PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M012 1953	Amount for matured debentures	250 28-NOV-2020
NIKESH	P	SHAH	NA	NA	NA	2364 MOTIPOLE KADIA NAKA DARIA PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110 299	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	PATEL	NA	NA	NA	23A SARDAR KUNJ SOCIETY BAHAI CENTRE SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109 468	Amount for matured debentures	250 28-NOV-2020
MURLI		SABLANI	NA	NA	NA	25 NETAJI MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M013 2069	Amount for matured debentures	250 28-NOV-2020
RAMABEN		PATEL	NA	NA	NA	2503 NAVOVAS NR SWAMINARAYAN TEMPLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0113 568	Amount for matured debentures	250 28-NOV-2020
PADAMABEN	PANALAL	SHAH	NA	NA	NA	251 NADAVADAS POLE ASTODIA RUNGATI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0101 288	Amount for matured debentures	250 28-NOV-2020
KUMAR	JAYANTILAL	SHAH	NA	NA	NA	25113 GHANSHYAM YATRA PRAVAS BLDG ABOVE POST BOX NEAR SWAMINARAYAN TEMPLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0120 864	Amount for matured debentures	250 28-NOV-2020
OWNALI		MOMIN	NA	NA	NA	2539 TAJPUR MOMINWAD ZATKEN STREET JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000O0101 103	Amount for matured debentures	250 28-NOV-2020
NIKUNJ		JARDOSH	NA	NA	NA	259 GHASIRAM S POLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110 637	Amount for matured debentures	250 28-NOV-2020
MANOJ		GANDHI	NA	NA	NA	2591 KHARU S NALA KHAS BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 4710	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		SAVAJI	NA	NA	NA	26 1ST FLOOR M G MARKET NAGAR SHETH VANDA GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M012 4022	Amount for matured debentures	250 28-NOV-2020
RUPALKUMAR	DILIPKUMAR	SHAH	NA	NA	NA	2678 KHADATARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129 291	Amount for matured debentures	250 28-NOV-2020
KANTABEN		JANI	NA	NA	NA	2772 LAMBAPADANI POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0108 768	Amount for matured debentures	250 28-NOV-2020
PRAVINA		PANDE	NA	NA	NA	2786 NISHAPOLE ZWEVERI WAD, RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117 417	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	MOHANLAL	SHAH	NA	NA	NA	2863 CHAMYKHS POLE SAWCRIWAD RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0123 563	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	28884 RAMOLIA BLDG 2ND FLR KADIA KOL RELIF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 5061	Amount for matured debentures	250 28-NOV-2020
MR	PARIMAL	PATEL	NA	NA	NA	29 RANA PARK SOCIETY PART 1 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0105 299	Amount for matured debentures	250 28-NOV-2020
RASHMIKA	J	SANGHVI	NA	NA	NA	29 VRUNDAVAN SHOPPING CENTRE PANKORE NAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0120 341	Amount for matured debentures	250 28-NOV-2020
KRISHNAKANT	NADVERLAL	SHAH	NA	NA	NA	2936 GALA GANDHIS POLE DELHI CHUKLA SHAH PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0123 047	Amount for matured debentures	250 28-NOV-2020
PRAGANA	C	MODI	NA	NA	NA	2980 DHALGARAWAD NEAR GOL GALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0112 655	Amount for matured debentures	250 28-NOV-2020

JIGNESH	RAMESHCHANDRA	AMIN	NA	NA	NA	2B SARITKUNJ SOCIETY SHAHPUR BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000J0051546	Amount for matured debentures	15 28-NOV-2020
MEETA	SANJAY	SHAH	NA	NA	NA	2ND FLOOR DHAYABHAI CHAMBERS MANEK CHAWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0119299	Amount for matured debentures	250 28-NOV-2020
NARESH	S	SHAH	NA	NA	NA	302 CHUNARANO KHANCHO SHAHPUR BAGGARI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105013	Amount for matured debentures	250 28-NOV-2020
MOHANLALT		SONI	NA	NA	NA	3033 INSIDE DEHLI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124064	Amount for matured debentures	250 28-NOV-2020
MINESH	S	SHAH	NA	NA	NA	3035 INSIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0121903	Amount for matured debentures	250 28-NOV-2020
NARESH	BHAI	JIVANLALPATEL	NA	NA	NA	308 SPECTRUM COMM CENTRE SALAPAS ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0100174	Amount for matured debentures	250 28-NOV-2020
KIRIT	A	MEHTA	NA	NA	NA	319 DHIKWA CHOKEY KALUPUR TANKSHAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0115736	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0114391	Amount for matured debentures	250 28-NOV-2020
KRUPA		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0120221	Amount for matured debentures	250 28-NOV-2020
KUMKUM		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121260	Amount for matured debentures	250 28-NOV-2020
KUMKUM		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121261	Amount for matured debentures	250 28-NOV-2020
MONALI		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124837	Amount for matured debentures	250 28-NOV-2020
NIMESH		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111603	Amount for matured debentures	250 28-NOV-2020
NIMESH		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111605	Amount for matured debentures	250 28-NOV-2020
PRANAY		DESAI	NA	NA	NA	32 SHRA SADAN FLATS PHATASA POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0115217	Amount for matured debentures	250 28-NOV-2020
MANISHA	B	SHAH	NA	NA	NA	3224 HIMAT VARDHMAN KHADKI M R KHANCHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0111734	Amount for matured debentures	250 28-NOV-2020
PINKI	P	BHAVSAR	NA	NA	NA	3242 KOTHNI POLE NEAR BHUTNI AMBLI RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0108976	Amount for matured debentures	250 28-NOV-2020
RAFIQ		MISTRY	NA	NA	NA	32591 NR VASANT RAJAB CHOWKY NAVA DUGALPURA NADIAWAD JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0102357	Amount for matured debentures	250 28-NOV-2020
MUBINA	R	MANSURI	NA	NA	NA	3370 BABURADS MOHALLO NR CHIRAG HOSIYARY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0129786	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI SHANTILAL		SHAH	NA	NA	NA	33912 JESINGBHAI CHAL PANJARAPOLE VAGPUR DERAWALO KHANCHO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105966	Amount for matured debentures	250 28-NOV-2020
PREMLATE		MALANI	NA	NA	NA	3412 KUWAWALI KHADKI MANGAL PARK NO KHANCHO SHAHPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0124109	Amount for matured debentures	250 28-NOV-2020

MUKESH	C	SHAH	NA	NA	NA	3468 CHABLA ODHAVAS KHADKI DARAWAJ KHANCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0131379	Amount for matured debentures	250 28-NOV-2020
NAUKA	N	PATEL	NA	NA	NA	3566 MEVADAS DAHELA DARAWAJAS KHAHCHA SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0056170	Amount for matured debentures	250 28-NOV-2020
KUNDANBEN	PRAVINCHANDR A	SHETH	NA	NA	NA	365 DADASAHEBS POLE NR S M ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121787	Amount for matured debentures	250 28-NOV-2020
LALBHAI	B	SHAH	NA	NA	NA	37 NAGAR SETH MARKET RAYANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0100967	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	R	PATEL	NA	NA	NA	37, ANAND SHOPPING CENTRE GOLVAD, PANKURNAKA RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109906	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	MADHAVLAL	PATEL	NA	NA	NA	37, ANAND SHOPPING CENTRE GOLVAD, PANKURNAKA RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114169	Amount for matured debentures	250 28-NOV-2020
MINAXI	RANCHHODLAL	PATEL	NA	NA	NA	370 LAKHIA POLE NEAR KHADIA GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0121775	Amount for matured debentures	250 28-NOV-2020
NILESH		SHAH	NA	NA	NA	38 SARITKUNJ SOCIETY SHAH PUR BAHAI CENTRE KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111318	Amount for matured debentures	250 28-NOV-2020
RIDDI		SHAH	NA	NA	NA	39, SARITKUNJ SOCIETY, SHAHPUR, BAHAI CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0125661	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	SATALAL	PATEL	NA	NA	NA	3B GIRIKUNJ SOC BH CANARA BANK OPP SHARDA PO NAVA SHARDA MANDIR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0116214	Amount for matured debentures	250 28-NOV-2020
KUNAL	D	JAIN	NA	NA	NA	3RD FLOOR ANIL VILASH SWAMINARAYAN MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121479	Amount for matured debentures	250 28-NOV-2020
NANDKUMAR		PENDHARKAR	NA	NA	NA	4 SAHAKAR BHAVAN BHADRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0117957	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	40 SARITKUNJ SOC II BAHAI CENTRE KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0126191	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI		DHAMSANIA	NA	NA	NA	408 RELIEF SHOPPING CENTRE NR G P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0103996	Amount for matured debentures	250 28-NOV-2020
RANJIT		MEHTA	NA	NA	NA	42 JUGAL APARTMENT OPP LJ COLLEGE VASTRAPUR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000R0119525	Amount for matured debentures	250 28-NOV-2020
MAHES		JAIN	NA	NA	NA	42 K M MARKET KALUPUR KOT NI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106047	Amount for matured debentures	250 28-NOV-2020
PHULCHAND		JAIN	NA	NA	NA	42 K M MARKET KALUPUR KOT NI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0108785	Amount for matured debentures	250 28-NOV-2020
PRATIMA		SHAH	NA	NA	NA	431 KHETARPALNI POLE MANECK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0116290	Amount for matured debentures	250 28-NOV-2020
KRUTIKA	R	DUDHIYA	NA	NA	NA	439 DUDHIYA BUILDING MANECK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0120362	Amount for matured debentures	250 28-NOV-2020
RAJULBEN	R	DUDHIYA	NA	NA	NA	439 DUDHIYA BUILDING MANECK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0110460	Amount for matured debentures	250 28-NOV-2020
NINA	SANDIP	KADIA	NA	NA	NA	4399,SHEIKHS PADA OPP ZAVERIVAD RELIEF RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111904	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	JETHABHAI	PARI	NA	NA	NA	4401 JETHABHAI BLDG MANECK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117566	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	JETHABHAI	PARI	NA	NA	NA	4401 JETHABHAI BLDG MANECK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117567	Amount for matured debentures	250 28-NOV-2020
MS	ANJALIBEN	SHAH	NA	NA	NA	4602 SHANTINATH POLE HAJAPATEL POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0126483	Amount for matured debentures	250 28-NOV-2020

MAHASUKHLAL	J	SHAH	NA	NA	NA	462 A HAJAPATLE POLE SHANTI NATH POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0104446	Amount for matured debentures	250 28-NOV-2020
NITABEN	SANJAY	SHAH	NA	NA	NA	48 MOTI POLE CHUNARANOKHACHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0115212	Amount for matured debentures	250 28-NOV-2020
PRADIP	BACHUBHAI	SHAH	NA	NA	NA	48 MOTI POLE CHUNARANOKHACHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0111837	Amount for matured debentures	250 28-NOV-2020
MONTU	NARENDRA	PATWA	NA	NA	NA	5 JAIN COLONY NAGERSHETHS WANDA GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0125124	Amount for matured debentures	250 28-NOV-2020
KIRTILAL	J	SHAH	NA	NA	NA	5 SHREEKUNJ COLONY NAGAR SETHS VANDO GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0116719	Amount for matured debentures	250 28-NOV-2020
NEETA	P	PANDYA	NA	NA	NA	523 GANGA GHIYAS POLE SANKDI SHERI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109226	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		TIRGHODA	NA	NA	NA	542 GANESH BHUVAN ZUPADINI POLE SANKEDI SHERI MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105881	Amount for matured debentures	250 28-NOV-2020
MAHESH		MODI	NA	NA	NA	57 NAGURISHALA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106823	Amount for matured debentures	250 28-NOV-2020
MALA		MODI	NA	NA	NA	57 NAGURISHALA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0107845	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MIGHIYA	NA	NA	NA	577 KAVISHWARS POLE GANDHI ROAD BALAHANUMAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105436	Amount for matured debentures	250 28-NOV-2020
MANGLABEN	P	GHIYA	NA	NA	NA	577 KAVISHWARS POLE GANDHI ROAD BALAHANUMAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0110229	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		SHAH	NA	NA	NA	5798 KHODI AMALI NR S N TEMPLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0113800	Amount for matured debentures	250 28-NOV-2020
MEHUL		SURANA	NA	NA	NA	58 AVANIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0120526	Amount for matured debentures	250 28-NOV-2020
PRAHLAD		SURANA	NA	NA	NA	58 AVANIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113047	Amount for matured debentures	250 28-NOV-2020
PARSHOTTAMDA S		GANDHI	NA	NA	NA	58 PREMRAS SOCIETY NEAR HOTEL SABAR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0105774	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	RAMESHKUMAR	SHAH	NA	NA	NA	5A SWETAL APARTMENT SHAHPURA BHAJ CENTER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117582	Amount for matured debentures	250 28-NOV-2020
MUKESH	NANALAL	MODI	NA	NA	NA	6091 NEAR POLICE CHOWKY GHEEKANTA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130657	Amount for matured debentures	250 28-NOV-2020
PATEL	KAPILA	SHAILESHBHAI	NA	NA	NA	62 BAKARI POLE S 2ND FLOOR SVAMINARAYAN TEMPLE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0107052	Amount for matured debentures	250 28-NOV-2020
NANDABEN	T	PARMAR	NA	NA	NA	62 NAVI CHALI NAGORISHALA BH ROOPAMCINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0102456	Amount for matured debentures	250 28-NOV-2020
MILAN	P	PATEL	NA	NA	NA	631 ANAND SHOPPING COLONY GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0120982	Amount for matured debentures	250 28-NOV-2020
MR	KANTILAL	NSHAH	NA	NA	NA	658 JANIWADO GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109535	Amount for matured debentures	250 28-NOV-2020
KANTABEN	JAYANTILAL	SHAH	NA	NA	NA	67 N S MARKET RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0108775	Amount for matured debentures	250 28-NOV-2020
MUKESH	JAYANTILAL	SHAH	NA	NA	NA	67 N S MARKET RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130271	Amount for matured debentures	250 28-NOV-2020
NITIN	H	DOSHI	NA	NA	NA	67 N S MARKET RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0115519	Amount for matured debentures	250 28-NOV-2020

NIKUNJ		JAGRIT	NA	NA	NA	693 KHADIA CHAR RASTA NAWA DARWAJA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110635	Amount for matured debentures	250 28-NOV-2020
KARIM	J	BHAYANI	NA	NA	NA	7 4TH FLOOR STAR HOUSE DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0110597	Amount for matured debentures	250 28-NOV-2020
MS	CHHAYA	MAYURSHAH	NA	NA	NA	70 MOTIPOLE CHUNARAS KHANCHO SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0126846	Amount for matured debentures	250 28-NOV-2020
NILA	SHANTILAL	SHAH	NA	NA	NA	704 LAMBESHWERS POLE OPP CALICO DAM RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0118232	Amount for matured debentures	250 28-NOV-2020
NEHAL	R	SHAH	NA	NA	NA	720 GHATRI POLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109740	Amount for matured debentures	250 28-NOV-2020
KAPILABEN		PRAJAPATI	NA	NA	NA	721 DALPAT MAVJIS DEHLA PRAJAPATI MOHALLA LUNSAVAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0110303	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		BHASKER	NA	NA	NA	721 DALPAT MAVJIS DEHLA PRAJAPATI MOHALLA LUNSAVAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113098	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		CHANDULAL	NA	NA	NA	721 DALPAT MAVJIS DEHLA PRAJAPATI MOHALLA LUNSAVAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113100	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		DHARMENDRA	NA	NA	NA	721 DALPAT MAVJIS DEHLA PRAJAPATI MOHALLA LUNSAVAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113104	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		CHANDULAL	NA	NA	NA	721 DARIAPUR LUNSAVAD KUMBHARBAD DALPAT MAVJIS DEHLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113099	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		BHARATKUMAR	NA	NA	NA	721 DARIAPUR LUNSAVAD KUMBHARVAD DALPAT MAVJIS DEHLA	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113097	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI		KAPILABEN	NA	NA	NA	721 DARIAPUR LUNSAVAD KUMBHARVAD DALPAT MAVJIS DEHLA	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113095	Amount for matured debentures	250 28-NOV-2020
NRUPESH	BALDEVBHAI	PATEL	NA	NA	NA	726 CHIPPA POLE KALUPURE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0116229	Amount for matured debentures	250 28-NOV-2020
MALTI	RAJESH	SHAH	NA	NA	NA	739 CHHIPA POLE KUVAVALOS KHANCHO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0108359	Amount for matured debentures	250 28-NOV-2020
PINKI	KUMARPAL	SHAH	NA	NA	NA	73A NUVIPOLE FUTUSUPOLE GUNDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109042	Amount for matured debentures	250 28-NOV-2020
POONAMCHAND H		SHAH	NA	NA	NA	746 DHWANI APT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0124517	Amount for matured debentures	250 28-NOV-2020
RASILABEN	CHAMPAKLAL	SHAH	NA	NA	NA	746 KHARAKUVAS POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132040	Amount for matured debentures	250 28-NOV-2020
MEENA		JADAWALA	NA	NA	NA	760 DHALGARWAD NALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0118135	Amount for matured debentures	250 28-NOV-2020
MUKESH		JADAWALA	NA	NA	NA	760 DHALGARWAD NALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130234	Amount for matured debentures	250 28-NOV-2020
MANISHA	ARUNBHAI	SHAH	NA	NA	NA	760 E JAIN COLONY NAGAR SHETH WANDO GHEE KANTA ABMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0111727	Amount for matured debentures	250 28-NOV-2020
KIRTI	BACHUBHAI	MEHTA	NA	NA	NA	768 RAMJI MANDIRS POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0116290	Amount for matured debentures	250 28-NOV-2020
KARUNA		RAMESHKUMAR	NA	NA	NA	8 MEENUMANSION BHATYARA POLE NR ASHOK NIWAS RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0110982	Amount for matured debentures	250 28-NOV-2020

PUKHRAJ	RUPCHAND	SHAH	NA	NA	NA	817 K NEAR TUTORIAL HIGH SCHOOL TANKSHAL KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0120695	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	C	MISTRY	NA	NA	NA	853 VADAPOLE HAJIRANI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0103677	Amount for matured debentures	250 28-NOV-2020
NARENDRA	CHIMANLAL	DALAL	NA	NA	NA	86 ANAND SHOPPING CENTRE GOLVAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0103635	Amount for matured debentures	250 28-NOV-2020
MAHESH		BARAD	NA	NA	NA	9 GANGARAM CHAMBER GHEEKANTA CROSSING RELIF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106142	Amount for matured debentures	250 28-NOV-2020
MAHESH		PRAJAPATI	NA	NA	NA	9 GANGARAM CHAMBER GHEEKANTA CROSSING RELIF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106941	Amount for matured debentures	250 28-NOV-2020
KIRAN	JAYANTILAL	SHAH	NA	NA	NA	90 NAVIPOLE FATASA SPOLE GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0115097	Amount for matured debentures	250 28-NOV-2020
PRAGNESH		KANSARA	NA	NA	NA	912, JAHAPNAS POLE OPP, RAJA MEHTAS POLE KALUPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0112903	Amount for matured debentures	250 28-NOV-2020
SMITA	MUKESH	CHANDRAKANSARA	NA	NA	NA	925 KANSARA POLE MANDVI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130069	Amount for matured debentures	250 28-NOV-2020
KETAN		BUCH	NA	NA	NA	927 KANSARA POLE MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0113037	Amount for matured debentures	250 28-NOV-2020
PANCHAL	JAGRUTI	KIRITLAL	NA	NA	NA	928 GOLWAD LUNSAWAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102214	Amount for matured debentures	250 28-NOV-2020
PARESH	VASUDEV	PANCHAL	NA	NA	NA	928 GOLWAD LUNSAWAD DARIAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0105067	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	ARVIND	CHOKSI	NA	NA	NA	929 JAHANPNHAS POLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111641	Amount for matured debentures	250 28-NOV-2020
MS	INDIRA	KSHAH	NA	NA	NA	943 KAMESHWERS POLE RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0127211	Amount for matured debentures	250 28-NOV-2020
RAHUL	RATILAL	DAKWALA	NA	NA	NA	956 KAMESHWERS POLE RAIPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0102927	Amount for matured debentures	250 28-NOV-2020
NILA	CHANDULAL	SHAH	NA	NA	NA	958, TODAS POLE RAJUMEHTAS POLE KAWPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110700	Amount for matured debentures	250 28-NOV-2020
MR	ROHIT	HASMUKHLALCHOGANWALANAGAR	NA	NA	NA	975 RAWALIYA KHANCHA MANDVINI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0127537	Amount for matured debentures	250 28-NOV-2020
NIRU	S	NAGAR	NA	NA	NA	9882 LAWARS KHANCHO PANCHBHAI'S POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0113978	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	HARILAL	SHAH	NA	NA	NA	A 11 OMNIKETAN FLATS JAWAHAR NAGAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105090	Amount for matured debentures	250 28-NOV-2020
MS	KRUPA	DSHAH	NA	NA	NA	A 19 GAGANVIHAR FLATS KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0127560	Amount for matured debentures	250 28-NOV-2020
KANU	R	SHETH	NA	NA	NA	A 33 GAGAN VIHAR FLAT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109774	Amount for matured debentures	250 28-NOV-2020
MANISHA	B	MAJANI	NA	NA	NA	A 33 GAGAN VIHAR FLAT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0111732	Amount for matured debentures	250 28-NOV-2020
PRITI	D	SHETH	NA	NA	NA	A 33 GAGAN VIHAR FLAT KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0119588	Amount for matured debentures	250 28-NOV-2020
PARAG	A	SHAH	NA	NA	NA	A S ENTERPRISE HARISADAN FIRST FLOOR RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103690	Amount for matured debentures	250 28-NOV-2020
POOJA	V	SHAH	NA	NA	NA	A VASANT CO 134 ANAND SHOPPING CENTRE RATAN POLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109895	Amount for matured debentures	250 28-NOV-2020
NATUBHAI	DHYABHA	LOTWALA	NA	NA	NA	A14 GOVERDHAN APPARTMENT BADOPOLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105880	Amount for matured debentures	250 28-NOV-2020
MAHESH		PARSRAM	NA	NA	NA	A23 ROYAL APART KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106901	Amount for matured debentures	250 28-NOV-2020



MAHESH	PATEL	NA	NA	NA	A3 CHHABILA APARTMENT HANUMAN NI KHADAKI RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 6917	Amount for matured debentures	250 28-NOV-2020
RASILABEN	SHAH	NA	NA	NA	A51 SHANTI COMM CENTRE NAGAR SHETH VANDO RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0121 048	Amount for matured debentures	250 28-NOV-2020
ROZIBEN	SHAH	NA	NA	NA	A51 SHANTI COMM CENTRE NAGAR SHETH VANDO RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128 387	Amount for matured debentures	250 28-NOV-2020
NASHEMAN	FAIZI	NA	NA	NA	A7 JASMINE FLATS KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105 600	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	JAYANTILAL	DOSHI	NA	NA	AMIZARA CORPORATION 51 ANAND SHOPPING CENTRE RATANPOLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0106 790	Amount for matured debentures	250 28-NOV-2020
MANJU	RATILAL	SHAH	NA	NA	ANUPAM STORES FATEHBHAI NI HAVELI RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 3138	Amount for matured debentures	250 28-NOV-2020
MAYURBHAI	P	SHAH	NA	NA	ANUPAM STORES FATEHBHAI NI HAVELI RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 7615	Amount for matured debentures	250 28-NOV-2020
MANJULA	SHAH	NA	NA	NA	ANUPAM STORES FATEHBHAINI HAVELF, RATANPOLE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 3768	Amount for matured debentures	250 28-NOV-2020
NILESH	SHAH	NA	NA	NA	ANUPAM STORES FATEHBHAINI HAVELI, RATANPOLE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111 320	Amount for matured debentures	250 28-NOV-2020
MINABEN	SONI	NA	NA	NA	ASHOK INVESTMENT BANSILAL NI CHALI MAHURAT POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M012 1480	Amount for matured debentures	250 28-NOV-2020
KANTABEN	N	SHAH	NA	NA	AVANI MACHING CENTRE NR BAKRI POLE SWAMINARAYAN MANDIR ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0108 829	Amount for matured debentures	250 28-NOV-2020
KANTABEN	P	SHAH	NA	NA	B AMRATLAL B ROSS SION RATAN POLE GOLWADNAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0108 846	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	A	PATEL	NA	NA	B6D3F ROYAL APARTS KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117 468	Amount for matured debentures	250 28-NOV-2020
KOKILA	PARMAR	NA	NA	NA	BH GUJARAT SAMACHAR NANJI MASTER CHAR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118 158	Amount for matured debentures	250 28-NOV-2020
RAMCHAND	BELLARAM	BHATIA	NA	NA	BHATIA DWARKESH STUDIO OPP SWAMI NARAYAN MANDIR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114 549	Amount for matured debentures	250 28-NOV-2020
MANISH	SHAH	NA	NA	NA	BHIKHAI 231 ANAND SHOPING RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000M011 1620	Amount for matured debentures	250 28-NOV-2020
NANAKRAM	HASHMATRAI	NA	NA	NA	BLOCK NO 174B SARDAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001 000000000000N0102 130	Amount for matured debentures	250 28-NOV-2020
KRISHNA	SHETIA	NA	NA	NA	BOMBAY HOSIERY HOUSE S 115 REVDI BAZAR SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0119 942	Amount for matured debentures	250 28-NOV-2020
MUKESH	SHAH	NA	NA	NA	C25 MALHAR FLATS BEHIND TELEPHONE EXCHANGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M013 0843	Amount for matured debentures	250 28-NOV-2020
NAROTTAMBHAI	VANKER	NA	NA	NA	CANARA BANK BHADRA AMHEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105 434	Amount for matured debentures	250 28-NOV-2020
MANJULA	P	SAKRIA	NA	NA	CELLER,MAHAVIR CHAMBERS,SALAPOSE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 3663	Amount for matured debentures	250 28-NOV-2020

PATEL		ASHWIN	NA	NA	NA	CHIMANLAL BULAKHIDAS 518 JARDAN ROAD DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0106 768	Amount for matured debentures	250 28-NOV-2020
RAZIYABANU	SABBIRHUSEN	LAKHANI	NA	NA	NA	CO A ONE PRINTERS 4672 SARKIVAD SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0123 168	Amount for matured debentures	250 28-NOV-2020
PINKU		PATEL	NA	NA	NA	CO AARASURI MEDICAL STORES NEAR CHETNA HOTEL RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109 078	Amount for matured debentures	250 28-NOV-2020
PRIYA		SURANA	NA	NA	NA	CO AIRCON ENGINEERS 18 RELIEF SHOPPING CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0120 150	Amount for matured debentures	250 28-NOV-2020
NILESH	R	SHAH	NA	NA	NA	CO ALLWIN 17 VRUNDAVAN M K T PANKORENAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111 248	Amount for matured debentures	250 28-NOV-2020
MEETA		MALANI	NA	NA	NA	CO ANAND TRADERS GOLDEN MERKET PANKORE NAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 9273	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A KRISHNA		SHAH	NA	NA	NA	CO ANUBHAI D SHAH 4387 THREE GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117 760	Amount for matured debentures	250 28-NOV-2020
		SHAH	NA	NA	NA	CO ANUBHAI D SHAH 4387 THREE GATES GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0119 928	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	CO ANUBHAI D SHAH 4387 THREE GATES GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117 215	Amount for matured debentures	250 28-NOV-2020
RUPALBEN		SHAH	NA	NA	NA	CO ANUBHAI D SHAH 4387 THREE GATES GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129 249	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	A	SHAH	NA	NA	NA	CO ARISTO CORPORATION 58 VRUNDAVAN SHOPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M012 1503	Amount for matured debentures	250 28-NOV-2020
MEENA	KUMARI	ASHOKKUMAR	NA	NA	NA	CO ASHOK KUMAR INDRA KUMAR G9 AHD CLOTH MKT KALUPER KATINAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 8244	Amount for matured debentures	250 28-NOV-2020
PANCHAL	ASHABAI	A	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 183	Amount for matured debentures	250 28-NOV-2020
PANCHAL		ARUNLAL	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 176	Amount for matured debentures	250 28-NOV-2020
PANCHAL		BHARTIBAI	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 192	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DEVALLAL	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 212	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DEVESHLAL	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 213	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DINABAI	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 272	Amount for matured debentures	250 28-NOV-2020
PANCHAL		JAILAL	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 218	Amount for matured debentures	250 28-NOV-2020
PANCHAL		MANILAL	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 239	Amount for matured debentures	250 28-NOV-2020

PANCHAL		NEHABAI	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102244	Amount for matured debentures	250 28-NOV-2020
PANCHAL		PUSHPABAI	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102256	Amount for matured debentures	250 28-NOV-2020
PANCHAL		UMABAI	NA	NA	NA	CO B J PANCHAL GHEEKANTA 1222 SHANTINATH PADA S POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102271	Amount for matured debentures	250 28-NOV-2020
NATVERBHAI	K	PATEL	NA	NA	NA	CO BHARAT HARDWARE STORES 324 LOKAND BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0106046	Amount for matured debentures	250 28-NOV-2020
MAMTA	C	MEHTA	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0108650	Amount for matured debentures	250 28-NOV-2020
MINAL	R	SHAH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0121610	Amount for matured debentures	250 28-NOV-2020
MONAL	P	PARIKH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124825	Amount for matured debentures	250 28-NOV-2020
NIRALI	U	PARIKH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0112210	Amount for matured debentures	250 28-NOV-2020
PANKAJ	K	PAREKH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102779	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		PATEL	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0109794	Amount for matured debentures	250 28-NOV-2020
RUPAL	N	SHAH	NA	NA	NA	CO BHIKHAJEE 231 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129168	Amount for matured debentures	250 28-NOV-2020
PURVIKUMARI		SHAH	NA	NA	NA	CO BOMBAY NOVELTY STORE OPP CALI SHOP BELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0121658	Amount for matured debentures	250 28-NOV-2020
LEELA		RADHAKRISHNAN	NA	NA	NA	CO CANARA BANK BHADRA BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0103753	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	R	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0124730	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134444	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134459	Amount for matured debentures	250 28-NOV-2020
MINABEN	T	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134445	Amount for matured debentures	250 28-NOV-2020
MINABEN	T	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134458	Amount for matured debentures	250 28-NOV-2020
RASILABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132074	Amount for matured debentures	250 28-NOV-2020
RASILABEN	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132093	Amount for matured debentures	250 28-NOV-2020
RUSHI	SUDHIR	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132075	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	A	MODI	NA	NA	NA	CO CHOKSHI D RAJNIKANT OPP GHANCHIS POLE MANEKCHOWK AHMEDABD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0132 094	Amount for matured debentures	250 28-NOV-2020
KETANKUMAR	NANALAL	JHAVERI	NA	NA	NA	CO COSMIC CHEMICALS ABV BHAVANI MAKHANGHER ZAVERIWAD RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0113 484	Amount for matured debentures	250 28-NOV-2020
PANCHAL		PUSHPABENS	NA	NA	NA	CO D D PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 257	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	CHANDRKANT	KANSARA	NA	NA	NA	CO DAHYABHAI R KANSARA 979 RAVILIA SHERI MANDVI NI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118 284	Amount for matured debentures	250 28-NOV-2020
NIMISHABEN		PATEL	NA	NA	NA	CO DEEPAK 431 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111 812	Amount for matured debentures	250 28-NOV-2020
PIHUL		SHAH	NA	NA	NA	CO DEEPAK 431 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0108 813	Amount for matured debentures	250 28-NOV-2020
RUPESH		PATEL	NA	NA	NA	CO DEEPAK 431 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129 435	Amount for matured debentures	250 28-NOV-2020
KOKILABAI		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0117 963	Amount for matured debentures	250 28-NOV-2020
KUMUDLAL		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0121 279	Amount for matured debentures	250 28-NOV-2020
MAHESHLAL		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M013 1004	Amount for matured debentures	250 28-NOV-2020
MINESHLAL		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M013 1005	Amount for matured debentures	250 28-NOV-2020
MUKESHLAL		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M013 1003	Amount for matured debentures	250 28-NOV-2020
NEHABAI		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109 686	Amount for matured debentures	250 28-NOV-2020
PUSHPABAI		PANCHAL	NA	NA	NA	CO DR J S PANCHAL PANCHAL BLOCK GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0122 749	Amount for matured debentures	250 28-NOV-2020
PANCHALDEVAN GIBEN		D	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 277	Amount for matured debentures	250 28-NOV-2020
PANCHAL	ASHABEN	M	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 185	Amount for matured debentures	250 28-NOV-2020
PANCHAL	VARSHABEN	A	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 273	Amount for matured debentures	250 28-NOV-2020
PANCHAL		BHARATBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 187	Amount for matured debentures	250 28-NOV-2020
PANCHAL		CHANDRIKABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 196	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DEVESHBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 202	Amount for matured debentures	250 28-NOV-2020

PANCHAL		DHRUVBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 204	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DINABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 208	Amount for matured debentures	250 28-NOV-2020
PANCHAL		DIPAKBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 211	Amount for matured debentures	250 28-NOV-2020
PANCHAL		JAIBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 217	Amount for matured debentures	250 28-NOV-2020
PANCHAL		JYOTINDRABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 223	Amount for matured debentures	250 28-NOV-2020
PANCHAL		KRITIBEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 229	Amount for matured debentures	250 28-NOV-2020
PANCHAL		MANIBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 238	Amount for matured debentures	250 28-NOV-2020
PANCHAL		NEHABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 245	Amount for matured debentures	250 28-NOV-2020
PANCHAL		NILABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 247	Amount for matured debentures	250 28-NOV-2020
PANCHAL		SANJAYBHAI	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 268	Amount for matured debentures	250 28-NOV-2020
PANCHAL		SHARMISHTABEN	NA	NA	NA	CO DR M J PANCHAL SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102 270	Amount for matured debentures	250 28-NOV-2020
PARESH	POPATLAL	SHAH	NA	NA	NA	CO GRATMAN NEAR ZAVERIWAD BUS STOP RELIFE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0104 911	Amount for matured debentures	250 28-NOV-2020
KOKILA		PATEL	NA	NA	NA	CO INDIA SCIENTIFIC EQUIPMENT OPP JYOTI SANGH RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118 167	Amount for matured debentures	250 28-NOV-2020
MADHUKANT		PRAJAPATI	NA	NA	NA	CO JAYANTILAL VINESHCHANDRA 5514 OUTSIDE PANCHKUVA GATE PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 3248	Amount for matured debentures	250 28-NOV-2020
PRAFUL		SHAH	NA	NA	NA	CO JAYANTILAL VINESHCHANDRA 5514 OUTSIDE PANCHKUVA GATE PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0112 402	Amount for matured debentures	250 28-NOV-2020
MAHESH	C	MODI	NA	NA	NA	CO JAYESH TOWERS RATANPOLE GOWLAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 9762	Amount for matured debentures	250 28-NOV-2020
RAJULA		PATEL	NA	NA	NA	CO L R PATEL DAPATA KHADKI TIMBAPOLE SN TENPK RD KANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0110 443	Amount for matured debentures	250 28-NOV-2020
MAMTA	R	CHOPRA	NA	NA	NA	CO MAHENDRA KUMAR CO 13 K M MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 8891	Amount for matured debentures	250 28-NOV-2020
NIMISHA	M	THAKKER	NA	NA	NA	CO MAHENDRAKUMAR CHHANALAL 1149 ABOVE JAIN DAWAKHANA SANKADI SHERI MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111 781	Amount for matured debentures	250 28-NOV-2020

KANTILAL	JESHINGBHAI	BHOJAK	NA	NA	NA	CO MAHESH TRADING CO OPP LALITA FACTORY DHINKWA CHOCKY KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0109399	Amount for matured debentures	250 28-NOV-2020
NAIVIK		SHAH	NA	NA	NA	CO MAHUDI CORPORATION PANKOR NAKA 21 VRUNDAVAN SHOP CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101450	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	AMRUTLAL	SHAH	NA	NA	NA	CO MAHUDI CORPORATION PANKOR NAKA 21 VRUNDAVAN SHOP CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114105	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		SHAH	NA	NA	NA	CO MEETA SANJAY SHAH 2ND FLOOR DAYABHAI CHAMBERS MANEK CHAUK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0110444	Amount for matured debentures	250 28-NOV-2020
MAHENDAR		KUMAR	NA	NA	NA	CO METRO METAL DEVNI SERI NAKA MANDVIS POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0104779	Amount for matured debentures	250 28-NOV-2020
NITINBHAI	R	SHAH	NA	NA	NA	CO MS S H SHAH 279 LOKHAND BAZAR MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0115904	Amount for matured debentures	250 28-NOV-2020
PARASH	H	SHAH	NA	NA	NA	CO MS SHASHAH 2719 LOKHAND BAZAR MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0104176	Amount for matured debentures	250 28-NOV-2020
KANAN	BEN	PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107295	Amount for matured debentures	250 28-NOV-2020
MINESHBHAI		PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0121919	Amount for matured debentures	250 28-NOV-2020
KOKILABEN		PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122,SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118344	Amount for matured debentures	250 28-NOV-2020
NILABEN		PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122,SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110783	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		PANCHAL	NA	NA	NA	CO MUKESH PANCHAL 122,SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0122856	Amount for matured debentures	250 28-NOV-2020
NANDAKISHOR	R	AGRAVAL	NA	NA	NA	CO MUKESH TEXTILE 6 K M MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0102462	Amount for matured debentures	250 28-NOV-2020
PREMDEVI	N	AGRAVAL	NA	NA	NA	CO MUKESH TEXTILE 6 K M MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0118935	Amount for matured debentures	250 28-NOV-2020
RUKMANI		KORWANI	NA	NA	NA	CO MURLRDHAR TRADERS 1741 SINDHI COM MKT KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128755	Amount for matured debentures	250 28-NOV-2020
PARAS		SHAH	NA	NA	NA	CO NARENDRA KUMAR VIKESH KUMAR 4568 IN SIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0104154	Amount for matured debentures	250 28-NOV-2020
MANISH	B	KHATRI	NA	NA	NA	CO NAVRANG GARMENT JS RAIPUR GATE RAIPUR AHMEDABE	INDIA	Gujarat	Ahmedabad	380001 000000000000M0111005	Amount for matured debentures	250 28-NOV-2020
NALINBHAI		SHAH	NA	NA	NA	CO NEO ENTERPRISE 533 PADSHAHS POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101626	Amount for matured debentures	250 28-NOV-2020
PURVIBEN		SHAH	NA	NA	NA	CO NEO ENTERPRISE 533 PADSHAHS POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0121649	Amount for matured debentures	250 28-NOV-2020

KRITI	M	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0120183	Amount for matured debentures	250 28-NOV-2020
MAHESH	J	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106422	Amount for matured debentures	250 28-NOV-2020
MUKESH	J	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130230	Amount for matured debentures	250 28-NOV-2020
NEHA	J	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109506	Amount for matured debentures	250 28-NOV-2020
ROOPA	R	PANCHAL	NA	NA	NA	CO NILA PANCHAL 140 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128070	Amount for matured debentures	250 28-NOV-2020
NILAM	J	GOSWAMI	NA	NA	NA	CO NIPUL 331 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110817	Amount for matured debentures	250 28-NOV-2020
NIRALI	U	PARIKH	NA	NA	NA	CO NIPUL 331 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0112211	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	VITHALDAS	PAREKH	NA	NA	NA	CO NIPUL 331 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0105074	Amount for matured debentures	250 28-NOV-2020
RIDDHI	ASHOKBHAI	PAREKH	NA	NA	NA	CO PAREKH JEWELLERS 6 3 LIMBUPOLE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0125637	Amount for matured debentures	250 28-NOV-2020
PRAFUL	NANALAL	JOSHI	NA	NA	NA	CO PARI RATILAL MANILAL 1 SUGARWALA MARKET SARKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0112365	Amount for matured debentures	250 28-NOV-2020
PRATIMABEN	ASHOK	KUMARTHAKKAR	NA	NA	NA	CO PARI RATILAL MANILAL 1 SUGARWALA MARKET SARKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0116311	Amount for matured debentures	250 28-NOV-2020
MADHURI	A	DIXIT	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0103475	Amount for matured debentures	250 28-NOV-2020
MUKESH	V	PAREKH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0130923	Amount for matured debentures	250 28-NOV-2020
NIRALI	U	PARIKH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0112212	Amount for matured debentures	250 28-NOV-2020
PADMAVATI		DODI	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0101780	Amount for matured debentures	250 28-NOV-2020
PINAL	K	SHAH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0108932	Amount for matured debentures	250 28-NOV-2020
RUPAL	U	PARIKH	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129227	Amount for matured debentures	250 28-NOV-2020
RUPA	J	VYAS	NA	NA	NA	CO PRADIP 731 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128915	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	RAMANLAL	KANSARA	NA	NA	NA	CO PRAVIN VADILAL KANSARA 859 MAHAJAN WADO MANDVINIPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0130106	Amount for matured debentures	250 28-NOV-2020
KAVITA		AGGARWAL	NA	NA	NA	CO PREM INDUSTRIES NAVA DARWAJA ROAD KHADIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0111947	Amount for matured debentures	250 28-NOV-2020

PRATIK	KUMAR	HSANGHVI	NA	NA	NA	CO R ADANI AND SONS PURSHOTTAM CHAMBER RATN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0116 121	Amount for matured debentures	250 28-NOV-2020
RASILA	R	SHAH	NA	NA	NA	CO R R TEXTILES 145 ANAND SHOPPING CENTRE RATANPOLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0120 936	Amount for matured debentures	250 28-NOV-2020
MS	ANJALI	VOHERA	NA	NA	NA	CO RAMESH S VORA PARIJAT COMPLEX NR SWAMINARAYAN MANDIR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M012 6482	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHARMA	NA	NA	NA	CO RANI SATI TRADERS 4 NAVALRAI BULDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 7074	Amount for matured debentures	250 28-NOV-2020
NELKAMAL		MEHTA	NA	NA	NA	CO RANI SATI TRADERS 4 NAVALRAI BULDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0109 799	Amount for matured debentures	250 28-NOV-2020
PINKY		SHARMA	NA	NA	NA	CO RANI SATI TRADERS 4 NAVALRAI BULDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109 186	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SHARMA	NA	NA	NA	CO RANI SATI TREADERS 4 NOVAL RAI BUILDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 6731	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	SHARMA	NA	NA	NA	CO RANISATI TRADERS 4 NAVALRAI BUILDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 6971	Amount for matured debentures	250 28-NOV-2020
NAYNA	A	SHARMA	NA	NA	NA	CO RANISATI TRADERS 4 NAVALRAI BUILDING MIRGAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0107 600	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	JETHALAL	SANANDIYA	NA	NA	NA	CO RESHAMGHAR HATHIKHANA RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117 687	Amount for matured debentures	250 28-NOV-2020
MEENABEN	H	SHAH	NA	NA	NA	CO RINKU TEXTILES HATHIKHANA CHOWK RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M011 8722	Amount for matured debentures	250 28-NOV-2020
NILUBEN		VYAS	NA	NA	NA	CO S P TEXTILE B 3 GIRDHAR CHEMBER DHALS POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111 546	Amount for matured debentures	250 28-NOV-2020
MALTIBEN	JESINGBHAI	SHETH	NA	NA	NA	CO SANAJAY PLYWOOD CORPORATION 385 SHETHS POLE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M010 8415	Amount for matured debentures	250 28-NOV-2020
KIRAN	BABULAL	SANGHAVI	NA	NA	NA	CO SANGHAVI TEXTILE 12 KAPADIA ESTATE RATAN POLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0114 765	Amount for matured debentures	250 28-NOV-2020
KANAKRAJ	S	SHAH	NA	NA	NA	CO SHAH RUPCHAND SAMRATHMAL 369 INSIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107 283	Amount for matured debentures	250 28-NOV-2020
PRATIMABEN	KANTILAL	THAKKAR	NA	NA	NA	CO SHAMBHUPRASAD MOHANLAL PATEL 10 SUGARWALA MARKET SAKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0116 316	Amount for matured debentures	250 28-NOV-2020
KALPESHKUMAR	D	BHAVSAR	NA	NA	NA	CO SHREE GOPAL TEXTILE DHALI S POLE ASTODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0103 810	Amount for matured debentures	250 28-NOV-2020
PRABHU	LAL	DOOLTRAMSHA H	NA	NA	NA	CO SHYAM METAL CORP OUT SIDE DELHI GATE SHAHPUR CHOTALALS CHALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0111 065	Amount for matured debentures	250 28-NOV-2020
NIKESH	RAMESHBHAI	DESAI	NA	NA	NA	CO SUMEET CORPORATION 36 VRUNDVAN SHOPPING CENTER RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0118 164	Amount for matured debentures	250 28-NOV-2020



KISHOR	B	DALAL	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0117090	Amount for matured debentures	250 28-NOV-2020
LALCHAND	F	SHAH	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0100992	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	P	MODI	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0103769	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	S	KAVASTH	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0116300	Amount for matured debentures	250 28-NOV-2020
MAYA	G	GADHAVI	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0117047	Amount for matured debentures	250 28-NOV-2020
MINA	K	ROY	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0121284	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI	SOMABHAI	SATHWARA	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0104257	Amount for matured debentures	250 28-NOV-2020
NITA	G	MEHTA	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0114863	Amount for matured debentures	250 28-NOV-2020
PANKAJBHAI	CHUNILAL	PAREKH	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103311	Amount for matured debentures	250 28-NOV-2020
POONAMBHAI	KALIDAS	JANI	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0110219	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	HARESHBHAI	CHHAJEL	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117560	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	J	SHAH	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0120262	Amount for matured debentures	250 28-NOV-2020
RAJIV	C	PATEL	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0108895	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	S	SARKAR	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114210	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	SHYAMBHAI	PATEL	NA	NA	NA	CO SUNIL 631 ANAND SHOPPING CENTRE GOLWAD RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114487	Amount for matured debentures	250 28-NOV-2020
RAVINDRABHAI	KARSANDAS	DOSHI	NA	NA	NA	CO SURENDRASURI PATHSALA PATNI NI KHADKI, ZAVERIVAD RELIEF ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0122955	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	SHAH	NA	NA	NA	CO SWEETY TEXTILES 101A ANAND SHOPPING CENTRE RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0116277	Amount for matured debentures	250 28-NOV-2020
RAISH		MOMIN	NA	NA	NA	CO THE EAGLE DYES CORP ORATION 2521 ASTODIA KAZIS DHABA NR SAIFLI MOHLLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0103066	Amount for matured debentures	250 28-NOV-2020
PANCHALBHARAT		N	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102275	Amount for matured debentures	250 28-NOV-2020
PANCHALBHARTI		J	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102276	Amount for matured debentures	250 28-NOV-2020

PANCHALDINA	J	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102278	Amount for matured debentures	250 28-NOV-2020
PANCHALKOKILA	M	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102280	Amount for matured debentures	250 28-NOV-2020
PANCHALKUMUD	K	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102281	Amount for matured debentures	250 28-NOV-2020
PANCHALMANILAL	D	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102282	Amount for matured debentures	250 28-NOV-2020
PANCHALNEHA	J	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102283	Amount for matured debentures	250 28-NOV-2020
PANCHALSAVITA	M	NA	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102284	Amount for matured debentures	250 28-NOV-2020
PANCHAL	ASHA	M	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102182	Amount for matured debentures	250 28-NOV-2020
PANCHAL	DEVESH	D	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102200	Amount for matured debentures	250 28-NOV-2020
PANCHAL	DHRUV	D	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102203	Amount for matured debentures	250 28-NOV-2020
PANCHAL	DILIP	J	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102206	Amount for matured debentures	250 28-NOV-2020
PANCHAL	DINESH	J	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102210	Amount for matured debentures	250 28-NOV-2020
PANCHAL	JAI	M	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102216	Amount for matured debentures	250 28-NOV-2020
PANCHAL	KANAN	M	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102225	Amount for matured debentures	250 28-NOV-2020
PANCHAL	KIRTI	M	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102228	Amount for matured debentures	250 28-NOV-2020
PANCHAL	ROOPA	R	NA	NA	CO UMA PANCHAL 1402 SHANTINATH PADAS POLE GHEEKANTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102264	Amount for matured debentures	250 28-NOV-2020
NIMESH	BHASKAR	KANSARA	NA	NA	CO UNNATI SALES CORPORATION OPPLALABHAI NI POLE MANDVI NI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0111595	Amount for matured debentures	250 28-NOV-2020
MITESH	SHAH	NA	NA	NA	CO VINOD CUTPICE STORES HATHIKHANA CHOWK RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0122678	Amount for matured debentures	250 28-NOV-2020
PARESH	SHAH	NA	NA	NA	CO VINOD CUTPICE STORES HATHIKHANA CHOWK RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0104988	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	RAYCHA	NA	NA	NA	D1222 KMAHAVIR CHAMBERS NEAR ANAND DINING HALL SALAPOSE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0105766	Amount for matured debentures	250 28-NOV-2020
NEELA	RAYCHA	NA	NA	NA	D1222 KMAHAVIR CHAMBERS NEAR ANAND DINING HALL SALAPOSE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0107979	Amount for matured debentures	250 28-NOV-2020

PURVI	SHAH	NA	NA	NA	NA	D222 MAHAVIR CHAMBERS NR ANAND DINING HALL SATAPOSE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0121637	Amount for matured debentures	250 28-NOV-2020
LAXMANKUMAR	PATEL	NA	NA	NA	NA	DAPATS KHADKI TIMBA POLE SWAMINARAYAN TEMPLE ROAD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0102993	Amount for matured debentures	250 28-NOV-2020
MOHMADYASIN	KALUMIYA	SUMRA	NA	NA	NA	DARIAPUR CHARWAT ALIMANZIL ROOM NO 31363 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0124520	Amount for matured debentures	250 28-NOV-2020
SONI	ASHWINKUMAR	BHAVANBHAI	NA	NA	NA	DEVJI SARAIYA POLE SANKDI SHERI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000S0070245	Amount for matured debentures	250 28-NOV-2020
KALPESH	PATEL	NA	NA	NA	NA	DHARTI MUDRANALAYA BECHARDAS MILL COMPOUND RAIKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0103715	Amount for matured debentures	250 28-NOV-2020
RANNA	PATEL	NA	NA	NA	NA	DHARTI MUDRANALAYA BECHARDAS MILL COMPOUND RAIKHAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0119704	Amount for matured debentures	250 28-NOV-2020
MS	SHEFALI	GSHAH	NA	NA	NA	DHAVAL ADS 113 SPECTRAM COM CENTRE NR G P O SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0129116	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	KANTILALSHAH	NA	NA	NA	FLAT NO B121 5TH FLOOR GAGANVIHAR FLATS KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0115891	Amount for matured debentures	250 28-NOV-2020
LAJWANTI	SUNDERDAS	RAGHANI	NA	NA	NA	G 8 AHMEDABAD CLOTH MKT KHAJURI KHANCHO KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0100568	Amount for matured debentures	250 28-NOV-2020
MANEKLAL	SURTI	NA	NA	NA	NA	GWALIOR SHOW ROOM IDEAL HOUSE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0109751	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	SURTI	NA	NA	NA	GWALIOR SHOW ROOM IDEAL HOUSE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0109077	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		SURTI	NA	NA	NA	GWALIOR SHOW ROOM IDEAL HOUSE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0113808	Amount for matured debentures	250 28-NOV-2020
KOUROMAL		BUDRANI	NA	NA	NA	H K TRADERS 3 M V MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118906	Amount for matured debentures	250 28-NOV-2020
MODY	CHINUBHAI	RAICHAND	NA	NA	NA	H N 2142 NEAR POST OFFICE GHEE KANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0135032	Amount for matured debentures	250 28-NOV-2020
KALPANA	BEN	MODI	NA	NA	NA	H NO 260 DHUPLEWALI POLE SAME KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0103048	Amount for matured debentures	250 28-NOV-2020
RUBINABANU	INAYATHUSSAIN	KADRI	NA	NA	NA	H NO 415 OPP PIRAN E PIRS ROZA JAMALPUR AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380001 000000000000R0128428	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDRA	MOTILALSHAH	NA	NA	NA	H NO 547 THANGAWAD RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0116841	Amount for matured debentures	250 28-NOV-2020
MODY	GIRISH	CHANDRAC	NA	NA	NA	H NO 706 OPPOSITE ATMARAM CHAMBERS LUNSAVAD DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134285	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	NAVINCHANDRA	SHAH	NA	NA	NA	HOUSE NO 547 THANGAWAD RAIPUR AHMEDABD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0133525	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	N	SHAH	NA	NA	NA	JAYESH MEDICINS 1632 AZAD MANZEL BISCUT GALI PANKORNAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0105829	Amount for matured debentures	250 28-NOV-2020
NIRMAL		J	NA	NA	NA	K N ENTERPRISE K G MARKET KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0112780	Amount for matured debentures	250 28-NOV-2020
RAMILABEN		DUDHIA	NA	NA	NA	KALA DRESS OPP BAUVAS POLE RAJPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117525	Amount for matured debentures	250 28-NOV-2020

PANKAJ	CHAMAPAKLAL	KANSARA	NA	NA	NA	KANSARA POLE NAKA MANDVI STREET MANEK CHOK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102573	Amount for matured debentures	250 28-NOV-2020
LALIT	KR	JHAVERI	NA	NA	NA	KHARTARS KHADKI ZAVERIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0101237	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		PATEL	NA	NA	NA	L 21 SHIVANI APT OPP AZAD SOC AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0114199	Amount for matured debentures	250 28-NOV-2020
KANAKLATA	B	BHAGAT	NA	NA	NA	LAXMAN BHUVAN NR BANK OF INDIA RAIPUR CHAKLA RAIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107262	Amount for matured debentures	250 28-NOV-2020
PANNA	M	SHAH	NA	NA	NA	LIJJAT TEA DEPOT MANEK CHOWK JAIN WADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0103490	Amount for matured debentures	250 28-NOV-2020
KAMINI		SUJANDAS	NA	NA	NA	MADSRAS RUMAL HOUSE 4375 NAVALRAJ BLDG MIRGAWWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0105447	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SUJANDAS	NA	NA	NA	MADSRAS RUMAL HOUSE 4375 NAVALRAJ BLDG MIRGAWWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000L0101376	Amount for matured debentures	250 28-NOV-2020
MANISHKUMAR		WASWANI	NA	NA	NA	MADSRAS RUMAL HOUSE 4375 NAVALRAJ BLDG MIRGAWWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0112122	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	WASWANI	NA	NA	NA	MADSRAS RUMAL HOUSE 4375 NAVALRAJ BLDG MIRGAWWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0104859	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	WASWANI	NA	NA	NA	MADSRAS RUMAL HOUSE 4375 NAVALRAJ BLDG MIRGAWWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0116200	Amount for matured debentures	250 28-NOV-2020
KUSHMALA	CHAMPAK	SAKRIA	NA	NA	NA	MAHAVIR CHAMBERS NEAR RELIEF CINEMA SALAPOSE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0122147	Amount for matured debentures	250 28-NOV-2020
NAVINIT	G	SHAH	NA	NA	NA	MANDVIPOLE H NO 1326 MATAWALO KHANCHO SHETH POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0106944	Amount for matured debentures	250 28-NOV-2020
MRUGESH		SHAH	NA	NA	NA	MOHAN NIWAS KHADAYTA COLONY LAW GARDDEN ROAD ELLIS BRIDGE AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380001 000000000000M0126346	Amount for matured debentures	250 28-NOV-2020
KALPESH	A	MORKHIYA	NA	NA	NA	MOHIR ENTERPRISE OPP PADSHAH POLE RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0103546	Amount for matured debentures	250 28-NOV-2020
MS	DHANWANTI	KESHKANI	NA	NA	NA	MS HIND MEDICAL STORES NR HOTEL CAPRI RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0126912	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KHESKANI	NA	NA	NA	MS HIND MEDICAL STORES NR HOTEL CAPRI RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0122316	Amount for matured debentures	250 28-NOV-2020
PAULOMI		NAGRI	NA	NA	NA	NAGRI PARK C G ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0107669	Amount for matured debentures	250 28-NOV-2020
PRAGNESH		THAKKER	NA	NA	NA	NAVDEEP NOVELTY 7 GOLDEN MARKET PANKORENAKA AHMEDABAD 380001	INDIA	Gujarat	Ahmedabad	380001 000000000000P0500009	Amount for matured debentures	250 28-NOV-2020
KARTIK	M	SHAH	NA	NA	NA	NITA INVESMENT JANKI CHAMBERS MUHRAT POLE MANEK CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0110867	Amount for matured debentures	250 28-NOV-2020
MODI	GIRISHCHANDRA	CHINUBHAI	NA	NA	NA	OPP ATMARAM COMPLEX LUNSAVAD DARIYAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0134025	Amount for matured debentures	250 28-NOV-2020
PARUL	C	SHAH	NA	NA	NA	OUI,UHA PATEL NI POLE DEV NI SHERI SAKDI SHERI MANEK CHAWL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0106031	Amount for matured debentures	250 28-NOV-2020

PRAGNESH	C	SHAH	NA	NA	NA	OUI,UHA PATEL NI POLE DEV NI SHERI SAKDI SHERI MANEK CHAWL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0112896	Amount for matured debentures	250 28-NOV-2020
MANISHA	B	MAJANI	NA	NA	NA	PALLAV TEXTILES GOLWAD 125 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0111731	Amount for matured debentures	250 28-NOV-2020
PIYUSH	B	MAJANI	NA	NA	NA	PALLAV TEXTILES GOLWAD 125 ANAND SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0109406	Amount for matured debentures	250 28-NOV-2020
PANKAJ	B	SHAH	NA	NA	NA	PANKAJ STORES NAGORI POLE HATHIKHANA RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0102508	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	K	PATEL	NA	NA	NA	PARAMOUNT PHARMACEUTICALS BISCUIT GALLY TIN DARWAZA GANDHI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0117573	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	M	SHAH	NA	NA	NA	PARIDHAN MACHING COR NR RANCHHODJI TEMPLE SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0118324	Amount for matured debentures	250 28-NOV-2020
KEYUR	KANTILAL	NANAVATI	NA	NA	NA	PATHARKUVA NEAR GPO NEXT TO RELIEF SHOPPING CENTRE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0113774	Amount for matured debentures	250 28-NOV-2020
MODI	VINABEN	GIRISCHANDRA	NA	NA	NA	PITALIA BUMBA OPPOSITE ATMARAM COMPLEX GHEEKANTA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000V0051668	Amount for matured debentures	105 28-NOV-2020
KETAN	R	MEHTA	NA	NA	NA	R CHIMANLAL MEHTA CO 2200 JARDAN ROAD DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0113304	Amount for matured debentures	250 28-NOV-2020
PATEL		CHIMANLAL	NA	NA	NA	R CHIMANLAL MEHTA CO 2200 JARDAN ROAD DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0106836	Amount for matured debentures	250 28-NOV-2020
PRAKASH	R	MEHTA	NA	NA	NA	R CHIMANLAL MEHTA CO 2200 JARDAN ROAD DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0113932	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	M	MEHTA	NA	NA	NA	R CHIMANLAL MEHTA CO 2200 JARDAN ROAD DELHI CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0118112	Amount for matured debentures	250 28-NOV-2020
PRITI	RASIKLAL	SHAH	NA	NA	NA	R VINIT CO RATANPOLE HATHIKHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0119816	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	NAGARDAS	SHAH	NA	NA	NA	R VINIT CO RATANPOLE HATHIKHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0120762	Amount for matured debentures	250 28-NOV-2020
NIL	RAJESH	SHAH	NA	NA	NA	RAJESH PLASTICS 25113 GHANSHYAM YATRA PRAVAS BULD KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0110686	Amount for matured debentures	250 28-NOV-2020
RUQAIYABANU		QURESHI	NA	NA	NA	RAMAKADA CHAWL LODHWAD MIRZAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0129537	Amount for matured debentures	250 28-NOV-2020
POPATBEN	A	SHAH	NA	NA	NA	RIKHABCHAND HAZARIMAL 6753 SIR CHINUBHAI BLDG CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0110339	Amount for matured debentures	250 28-NOV-2020
PRIJAY		SURTI	NA	NA	NA	SAROJ SAREE CENTRE VAJAWALA MARKET DHALGARWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0119327	Amount for matured debentures	250 28-NOV-2020
KAMLESH	DHANSUKHLAL	SHAH	NA	NA	NA	SHAH VADILAL CHATUR DAS 14072 ASTODIA KAPAD BAZAR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380001 000000000000K0106300	Amount for matured debentures	250 28-NOV-2020
PUSHPA	S	DOHSI	NA	NA	NA	SHASAN RATANPOLE GOLWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0122580	Amount for matured debentures	250 28-NOV-2020
MANJULA	H	VEDALIYA	NA	NA	NA	SHILPA NR CALICO DOME RELIEF ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0113513	Amount for matured debentures	250 28-NOV-2020

RAMKUBEN	M	JAIN	NA	NA	NA	SHOP NO 1944 KALUPUR GATE NEAR BHANDERI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117841	Amount for matured debentures	250 28-NOV-2020
RAJESH	S	MORAKHIA	NA	NA	NA	SHUBHLAXMI TEXTILES 54 VRUNDAVAN SHOPPING CENTRE RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0108035	Amount for matured debentures	250 28-NOV-2020
MAMTAJI		RAJNI	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET ASRANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0109011	Amount for matured debentures	250 28-NOV-2020
NAGINBHAI		AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101087	Amount for matured debentures	250 28-NOV-2020
NAGINMAL		AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101159	Amount for matured debentures	250 28-NOV-2020
NAGIN		AMULAKH	NA	NA	NA	SILVER PLAST 27 AC ANAND CLOTH MARKET SARANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101056	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	KSHAH	NA	NA	NA	SOMABHI CHAMBER DARIPUR LUNSAWAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117201	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	KSHAH	NA	NA	NA	SOMABHI CHAMBER DARIPUR LUNSAWAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0117202	Amount for matured debentures	250 28-NOV-2020
ROMALDINE		FERNANDES	NA	NA	NA	ST JOSEPH COLONY NO 1 FIRST FLOOR MIRZAPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0127823	Amount for matured debentures	250 28-NOV-2020
KARISHNA		JINDAL	NA	NA	NA	STEEL CENTRE KHADIA VADA POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0119603	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	J	DOSHI	NA	NA	NA	SUJDEEP ENTERPRISE 1ST FLOOR OPP BATA PANKORENAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0101117	Amount for matured debentures	250 28-NOV-2020
PRABHUCHARAN DAS	N	CHITARA	NA	NA	NA	SWAMINARAYANA TEMPLE KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000P0111092	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	JAIN	NA	NA	NA	TAPOVAN NAGORI SHALA RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0107027	Amount for matured debentures	250 28-NOV-2020
RAJU		CHHABRIA	NA	NA	NA	TULSI TEXTILE MLLS 5 L K TRUST BLDG 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000R0110041	Amount for matured debentures	250 28-NOV-2020
MAHESH	J	SHAH	NA	NA	NA	UCO BANK RELIEF ROAD GHEEKANTA CHARRASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106423	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	N	DESAI	NA	NA	NA	ZAVERI BUILDING FATEHBHAI HAVELI S RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000K0107764	Amount for matured debentures	250 28-NOV-2020
NIPUL	N	DESAI	NA	NA	NA	ZAVERI BUILDING FATEHBHAI HAVELI S RATANPOLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0112011	Amount for matured debentures	250 28-NOV-2020
MAHESBHAI	S	DESAI	NA	NA	NA	ZAVERI BUILDING FATEHBHAI HAVELIS RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000M0106050	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	D	DESAI	NA	NA	NA	ZAVERI BUILDING FATEHBHAI HAVELIS RATAN POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380001 000000000000N0105957	Amount for matured debentures	250 28-NOV-2020
MANISH		BAZAZ	NA	NA	NA	10 NEW CLOTH MARKET 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0111040	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	MOHATA	NA	NA	NA	10 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0101782	Amount for matured debentures	250 28-NOV-2020
NANAK	PRASAD	BAZAZ	NA	NA	NA	10 NEW CLOTH MARKET 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0102118	Amount for matured debentures	250 28-NOV-2020
KUNDANLAL		TANEJA	NA	NA	NA	10 THIRD FLOOR CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0121799	Amount for matured debentures	250 28-NOV-2020

NISHA	SARVAIYA	NA	NA	NA	105 SUKROMAL MARKET RAVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0114205	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	SHAH	NA	NA	NA	106 SUGNOMAL MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113798	Amount for matured debentures	250 28-NOV-2020
PARTAB	RAI	NAGPAL	NA	NA	1061 SINDHI COMMERCIAL MARKET KALUPUR KABOOTAR KHANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0105862	Amount for matured debentures	250 28-NOV-2020
KASTURBHAI	SHAH	NA	NA	NA	110 J D CHAMBERS IN HIRAN CLOTH MARKET, REVJIBAZAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0111355	Amount for matured debentures	250 28-NOV-2020
MS	RTANBEN	VAGRAWAL	NA	NA	119 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0128751	Amount for matured debentures	250 28-NOV-2020
LATADIVI	BHANDARI	NA	NA	NA	12 SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0102624	Amount for matured debentures	250 28-NOV-2020
RAJULDEVI	KATARIA	NA	NA	NA	12 SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0110461	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	SHAH	NA	NA	12 SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0116643	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	P	BHANDARI	NA	NA	12 SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0122887	Amount for matured debentures	250 28-NOV-2020
MANISH	DWARKADAS	CHAINANI	NA	NA	122 KALIPUR KABUTAR KHANA AHMEDABAD 000050	INDIA	Gujarat	Ahmedabad	380002 000000000000M0132720	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	RAMSHKATI	SETH	NA	NA	126 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109336	Amount for matured debentures	250 28-NOV-2020
NANDISH	BHARATKUMAR	RASKAPUR	NA	NA	137,HARIOM MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0102547	Amount for matured debentures	250 28-NOV-2020
MS	KOKILABEN	SONI	NA	NA	1395 SUTARIA KHADKI HARIKISANDAS SHETH POLE MANDVI POLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0127535	Amount for matured debentures	250 28-NOV-2020
RUPABEN	HARESHBHAI	DALAL	NA	NA	148 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0129045	Amount for matured debentures	250 28-NOV-2020
KANTI	LAL	GIRDHARILAL	NA	NA	15 SRI RAM MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0109056	Amount for matured debentures	250 28-NOV-2020
KRIPASHANKER	TIBREWAL	NA	NA	NA	157 NEW CLOTH MARKET 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0124900	Amount for matured debentures	250 28-NOV-2020
POONAM	TIBREWAL	NA	NA	NA	157 NEW CLOTH MARKET 2ND FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0125344	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI	SHAH	NA	NA	NA	16 HANBHAI MARKET CROSSLANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0107213	Amount for matured debentures	250 28-NOV-2020
LAKHIRAM	JEOOMAL	DASWANI	NA	NA	165 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0105141	Amount for matured debentures	250 28-NOV-2020
NARESH	VASUDEV	NA	NA	NA	16A JUMANI BAZAR SINDHI MRK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0105096	Amount for matured debentures	250 28-NOV-2020
NEELAM	GOKULCHAND	BHARGAVA	NA	NA	17 3RD FLOOR CLOTH COMMERCIAL CENTRE SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108174	Amount for matured debentures	250 28-NOV-2020
RAICHAND	SIPANI	NA	NA	NA	17 HARI OM MARKET REWDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0130956	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KANUNGA	NA	NA	170 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0105615	Amount for matured debentures	250 28-NOV-2020
PRITI	SONI	NA	NA	NA	1721 KUBUTUR KHANA KALUKPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0119874	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	C	SHAH	NA	NA	175 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109684	Amount for matured debentures	250 28-NOV-2020
R	C	SHAH	NA	NA	175 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0100171	Amount for matured debentures	250 28-NOV-2020
MEENA	MALOO	NA	NA	NA	176 1ST FLOOR NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0118311	Amount for matured debentures	250 28-NOV-2020
KAMLA	A	PATEL	NA	NA	18 RANKWALA MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0105499	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	MUKTHA	NA	NA	19 LAXMI CLOTH MKT PANCHKUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0122066	Amount for matured debentures	250 28-NOV-2020

MAHABIR	PRASHAD	KHADARIA	NA	NA	NA	19 SHREEJI CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0104195	Amount for matured debentures	250 28-NOV-2020
PAWAN	KR	KHADARIA	NA	NA	NA	19 SHREEJI CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0107927	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	AMBALAL	SHAH	NA	NA	NA	198 NEW CLOTH MARKET 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0132915	Amount for matured debentures	250 28-NOV-2020
KANTILAL		GIRDHARILAL	NA	NA	NA	1ST SRI RAM MARKET CROSS LANE AHAMEDBAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0109345	Amount for matured debentures	250 28-NOV-2020
MEENA		GIRDHARILAL	NA	NA	NA	1ST SRI RAM MARKET CROSS LANE AHAMEDBAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0118065	Amount for matured debentures	250 28-NOV-2020
KAMLESH	R	PATEL	NA	NA	NA	2 AMAR CHEMBERS THIRD FLOOR REID ROAD RAILWAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106724	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	C	PATEL	NA	NA	NA	2 AMAR CHEMBERS THIRD FLOOR REID ROAD RAILWAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0116883	Amount for matured debentures	250 28-NOV-2020
RENUKABEN	R	PATEL	NA	NA	NA	2 AMAR CHEMBERS THIRD FLOOR REID ROAD RAILWAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0125309	Amount for matured debentures	250 28-NOV-2020
NEETA	P	SHAH	NA	NA	NA	202 SHREERAM CLOTH MARKET OPP MANILAL MANSION AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0109227	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		SAFARIA	NA	NA	NA	21 BANK OF BARODA BUILDING SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0114345	Amount for matured debentures	250 28-NOV-2020
M	H	BASHEERRAJA	NA	NA	NA	210 GURUNANAK MARKET,2ND FLOOR, PAN CH KUWA,AHMEDABAD,GUJARAT	INDIA	Gujarat	Ahmedabad	380002 000000000000M0100343	Amount for matured debentures	250 28-NOV-2020
NARESH	GEHIMAL	SHEWARAMANI	NA	NA	NA	213 HARIOM MARKET II FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0104475	Amount for matured debentures	250 28-NOV-2020
NARESH	G	SHEWARAMANI	NA	NA	NA	213 HARIOM MARKET II FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0104468	Amount for matured debentures	250 28-NOV-2020
RAGHUVIR	PRASAD	AGARWAL	NA	NA	NA	216 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0102581	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVI	NA	NA	NA	22 SHREE RAM CLOTH MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0108306	Amount for matured debentures	250 28-NOV-2020
MEERADEVI		AGRAWAL	NA	NA	NA	221,ANANDA CLOTH MARKET OPP SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0119206	Amount for matured debentures	250 28-NOV-2020
MAN		MANDIR	NA	NA	NA	228 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0109031	Amount for matured debentures	250 28-NOV-2020
MAMTA	L	MORANDANI	NA	NA	NA	228 SHREE RAM CLOTH MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0108822	Amount for matured debentures	250 28-NOV-2020
LAXMAN	GULUMAL	HUF	NA	NA	NA	228 SHREERAMCLOTH MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0102885	Amount for matured debentures	250 28-NOV-2020
MADANLAL		SAMARATHMAL	NA	NA	NA	234 SHREE RAM CLOTH MARKET REVDI BAZAR CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0101962	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SURANA	NA	NA	NA	237 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0100086	Amount for matured debentures	250 28-NOV-2020
PARAG	KANTILAL	PATEL	NA	NA	NA	23A MASKATI MARKET KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0103766	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	NIRALAL	SHAH	NA	NA	NA	26 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0114185	Amount for matured debentures	250 28-NOV-2020
PREM	PRAKASH	BRIJMOHANKOC HHAR	NA	NA	NA	27 HARI BHAI MARKET CROSS LANE RAILWAY PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0118709	Amount for matured debentures	250 28-NOV-2020
RAJUL	BHARAT	KUAMR	NA	NA	NA	279 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0110379	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	BAKHATAWARMAL	NA	NA	NA	279 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0115234	Amount for matured debentures	250 28-NOV-2020
NARENDRA	CHIMANLAL	SHAH	NA	NA	NA	285 NEW CLOTH MARKET AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0103637	Amount for matured debentures	250 28-NOV-2020



KHIMRAJ	BALAR	NA	NA	NA	2ND FLOOR KRISHNA MANSION GHEE BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114 177	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEORA	NA	NA	NA	3 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114 896	Amount for matured debentures	250 28-NOV-2020
RAKESH	MOHANLAL	NA	NA	NA	3 SUGARWALA MARKET CELLAR SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0111 303	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PANJABI	NA	NA	NA	304 CELLER GURUNANAK MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0105 873	Amount for matured debentures	250 28-NOV-2020
RADHAKISHAN	RAMDITAMAL	BATRA	NA	NA	308 HARIOM MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0101 926	Amount for matured debentures	250 28-NOV-2020
PANNA	KANTILAL	SHAH	NA	NA	32 DEVKINANDAN MARKET SRIRAM CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0103 464	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	CHOPRA	NA	NA	320 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0111 953	Amount for matured debentures	250 28-NOV-2020
KAMLESH	CHINUBHAI	SHAH	NA	NA	33 SAHYADRI APPARTMENT OPP SWIMMING POOL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0123 957	Amount for matured debentures	250 28-NOV-2020
MAMTA	MEHTA	NA	NA	NA	339 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 8841	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	KOJHA	NA	NA	34 NEW CLOTH MARKET OUT SIDE RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0100 252	Amount for matured debentures	250 28-NOV-2020
KUMARPAL	SHAH	NA	NA	NA	36 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0121 236	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	SHAH	NA	NA	NA	36 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 4044	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	SHAH	NA	NA	36 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0102 912	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	SHAH	NA	NA	36 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0116 554	Amount for matured debentures	250 28-NOV-2020
REKHA	P	SHAH	NA	NA	36 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0124 224	Amount for matured debentures	250 28-NOV-2020
MAHESH	SACHDEV	NA	NA	NA	3882 CHOKHA BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 7031	Amount for matured debentures	250 28-NOV-2020
KOMAL	S	SADHWANI	NA	NA	41 ROYAL TRADE CENTRE KAPASIA BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0118 537	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	VADILAL	SHAH	NA	NA	412 SRI RAM CLOTH MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 6328	Amount for matured debentures	250 28-NOV-2020
NITU	BAGLA	NA	NA	NA	427 CHOKHA BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0115 983	Amount for matured debentures	250 28-NOV-2020
RAJESHWARI	AGRAWAL	NA	NA	NA	44 D C CLOTH MARKET OUTSIDE SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0108 555	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	K	MEHTA	NA	NA	44 JEKORBAI CHAMBER OPP MADHU BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 3930	Amount for matured debentures	250 28-NOV-2020
MINESH	SHAH	NA	NA	NA	46 D C CLOTH MARKET OS SARANGPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M012 1912	Amount for matured debentures	250 28-NOV-2020
MINADEVI	AGRAWAL	NA	NA	NA	4699 PARCHI CHAWL OPP MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M012 1489	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI	AGRAWAL	NA	NA	NA	4699 PARCHI CHAWL OPP MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0122 931	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	BHOGILAL	PATEL	NA	NA	48710 JEKOR MARKET OPP HARI QM MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 4922	Amount for matured debentures	250 28-NOV-2020
PANKAJ	JAYANTILAL	SHAH	NA	NA	48735 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0102 756	Amount for matured debentures	250 28-NOV-2020

PRAVIN	C	SHAH	NA	NA	NA	48744 JEKOR MKT REUDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0116725	Amount for matured debentures	250 28-NOV-2020
RATILAL	VADILAL	SHAH	NA	NA	NA	5 DHANLAXMI MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0121834	Amount for matured debentures	250 28-NOV-2020
PRATIK	R	KESWANI	NA	NA	NA	509 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0116149	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PATEL	NA	NA	NA	51 A C BAGEMENT ANAND CLOTH MARKET NR SARANGPUR BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0105696	Amount for matured debentures	250 28-NOV-2020
KAMALA	BEN	MALI	NA	NA	NA	53321 M A BUILDING OFF MADHAV BAUG PANCH KUYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0113768	Amount for matured debentures	250 28-NOV-2020
REKHA	BEN	KSHAH	NA	NA	NA	53321 M A BUILDING OFF MADHAV BAUG PANCH KUYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0123732	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	JAIN	NA	NA	NA	53321 M A BUILDING OPP MADHAV BAUG PANCH KUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0109463	Amount for matured debentures	250 28-NOV-2020
RAJESH	N	JAIN	NA	NA	NA	53321 M A BUILDING OPP MADHAV BAUG PANCH KUVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0107792	Amount for matured debentures	250 28-NOV-2020
KANTILAL	PARASMAL	SHAH	NA	NA	NA	53A MASKATI MARKET BHAGZYA GALLI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0109567	Amount for matured debentures	250 28-NOV-2020
LEELADEVI	JAWHARLAL	SHAH	NA	NA	NA	53A MASKATI MARKET BHAGZYA GALLI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0103837	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SURAJMALSHAH	NA	NA	NA	53A MASKATI MARKET BHAGZYA GALLI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0107584	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	NAHATA	NA	NA	NA	55 NEW CLOTH MKT 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0121299	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHINUBHAI	SHAH	NA	NA	NA	565 REID ROAD NEAR ALLAHBAD BANK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0115423	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		KOTHARI	NA	NA	NA	582 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109232	Amount for matured debentures	250 28-NOV-2020
PADAMABEN	MANUBHAI	MODI	NA	NA	NA	590 GHEE BAZAR KALUPUR AHMEDABADA	INDIA	Gujarat	Ahmedabad	380002 000000000000P0101286	Amount for matured debentures	250 28-NOV-2020
LAXMIPAT		MALCHAND	NA	NA	NA	62 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0103575	Amount for matured debentures	250 28-NOV-2020
MAHESH	K	SHAH	NA	NA	NA	67225 BOMBAY MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0106505	Amount for matured debentures	250 28-NOV-2020
MANISH	H	SHAH	NA	NA	NA	67225 BOMBAY MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0111159	Amount for matured debentures	250 28-NOV-2020
NITA	M	SHAH	NA	NA	NA	67225 BOMBAY MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0114961	Amount for matured debentures	250 28-NOV-2020
ROOPCHAND		B	NA	NA	NA	67671 DHANLAXMI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0128140	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0118837	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0104502	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0104503	Amount for matured debentures	250 28-NOV-2020
MANJU		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0112520	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0118834	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0118835	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		CHOWDHARY	NA	NA	NA	71 NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0118836	Amount for matured debentures	250 28-NOV-2020
MITTAL		CHOWDHARY	NA	NA	NA	71, NEW CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0122855	Amount for matured debentures	250 28-NOV-2020

NISHIT	MAVANI	NA	NA	NA	721 4 SAKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0114621	Amount for matured debentures	250 28-NOV-2020
NARESH	THAKKER	NA	NA	NA	7214 SAKAR BAZAR KULUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0105081	Amount for matured debentures	250 28-NOV-2020
PALLAVI	THAKKER	NA	NA	NA	7214 SAKAR BAZAR KULUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0102040	Amount for matured debentures	250 28-NOV-2020
PANKAJ	THAKKER	NA	NA	NA	7214 SAKAR BAZAR KULUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0103260	Amount for matured debentures	250 28-NOV-2020
NARESH	J	SANGHVI	NA	NA	73 SARVODAY SOCIETY OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0104517	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	BKOTHARI	NA	NA	8 MAHAVIR MENSION KALUPUR KOTNI RANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0130427	Amount for matured debentures	250 28-NOV-2020
LATA	JAIIN	NA	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0102353	Amount for matured debentures	250 28-NOV-2020
NIRMALA	CHANDULAL	JAIN	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113205	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JAIN	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113400	Amount for matured debentures	250 28-NOV-2020
PREMILA	POPATLAL	SHAH	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0118990	Amount for matured debentures	250 28-NOV-2020
PREMILA	P	SHA	NA	NA	8A MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0118983	Amount for matured debentures	250 28-NOV-2020
LILADEVI		MANGILAL	NA	NA	9B MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0104356	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	DEVI	CHAND	NA	NA	9B MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0107244	Amount for matured debentures	250 28-NOV-2020
MUNNI		BHATT	NA	NA	A RAMAN CO KAPASIA BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0131760	Amount for matured debentures	250 28-NOV-2020
MS	SHAMSHAD	BANUSARAB	NA	NA	ANKUR NURSERY OPP OLD RLY STN KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0129039	Amount for matured debentures	250 28-NOV-2020
KALPESH	KUMAR	HAZARIMALSHAH	NA	NA	ASHIRWAD MARKET KAPASHIA BAZAR 105 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0103649	Amount for matured debentures	250 28-NOV-2020
KAMLESH	CHHOTALAL	SANGHVI	NA	NA	B 3 KOMAL CHEMBERS PANCH KUVAMAIN ROAD OUTSIDE PANCH KUVAGATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106264	Amount for matured debentures	250 28-NOV-2020
NEMICHAND		KUNDANMAL	NA	NA	B 6 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0109897	Amount for matured debentures	250 28-NOV-2020
MASHRUWALA		CHANDRA	NA	NA	B 6 NIRAV FLATES B H A G T H SCHOOL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0116599	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		PATEL	NA	NA	C16 SUKH SAGAR FLAT OPP ANAND SHIV APARTMENT DRIVE IN ROAD,MEMNAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0103424	Amount for matured debentures	250 28-NOV-2020
MS	PREMEZABEN	NSHAH	NA	NA	CHANDRODAYA TEXTILES PREM DARWAJA CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0128401	Amount for matured debentures	250 28-NOV-2020
PRITI	RAJU	SHAH	NA	NA	CO 5516 VRIJLAL SHOBHARAM PANCHKUWA DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0119810	Amount for matured debentures	250 28-NOV-2020
KESARIMAL	JAVERCHAND	SHAH	NA	NA	CO ACHALDAS ARVINDKUMAR A39 MASKATI MARKET 1ST FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0112654	Amount for matured debentures	250 28-NOV-2020
MITESH	D	JAIN	NA	NA	CO ADINATH SYNTHETICS 101 MURLI MANOHAR MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0122599	Amount for matured debentures	250 28-NOV-2020

RATANLAL	B	JAIN	NA	NA	NA	CO AMIT TEXTILE MILL RANGWALA MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0121456	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SSHAH	NA	NA	NA	CO ANIL KUMAR MAHENDRA KUMAR MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0105483	Amount for matured debentures	250 28-NOV-2020
NARENDRA	S	SHAH	NA	NA	NA	CO ARUN PLASTIC IND 7616 DHANLAXMI MARKET CROSS LANE REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0104155	Amount for matured debentures	250 28-NOV-2020
REETA	N	JAIN	NA	NA	NA	CO AYAN TRADERS JEKOR MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0123475	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	GANDALALSHAH	NA	NA	NA	CO AYAN TRADERS JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106531	Amount for matured debentures	250 28-NOV-2020
KISHORE	B	GOPWANI	NA	NA	NA	CO B NARAIN CO 589 GHEE BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0117537	Amount for matured debentures	250 28-NOV-2020
PIYUSH		SEVANTILAL	NA	NA	NA	CO BHANSALI FINANCE PVT LTD 27 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0109592	Amount for matured debentures	250 28-NOV-2020
NENMAL		JAIN	NA	NA	NA	CO BHAWAD BROS 56 HARIOM MKT REWADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0109951	Amount for matured debentures	250 28-NOV-2020
MADHU		DEVI	NA	NA	NA	CO BHAWAD ENTERPRISE 56 HARIOM MKT REWADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0102425	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	CO BHAWAD ENTERPRISE 56 HARIOM MKT REWADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0120666	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	CO BHAWAD GARMENT 56 HARIOM MKT REWADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0107208	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		SANGHVI	NA	NA	NA	CO BHIKHALAL SHANTILAL 552 , NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0104106	Amount for matured debentures	250 28-NOV-2020
KARAN	MAHESHBHAI	PATEL	NA	NA	NA	CO C L PABANI 212 KINNER APT OPP VIJAY PARK NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0124564	Amount for matured debentures	250 28-NOV-2020
PARULBEN		RTANNA	NA	NA	NA	CO CHUNILAL DANJI CO 5872 KALUPURI GHEBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0106331	Amount for matured debentures	250 28-NOV-2020
KESHRIKHAND		MEHTA	NA	NA	NA	CO DILIP KOTHARI 30 CLOTH COMM CENTER 1ST FLR SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0112901	Amount for matured debentures	250 28-NOV-2020
RAJIV		VASHI	NA	NA	NA	CO DILIP KOTHARI 30 CLOTH COMM CENTER 1ST FLR SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109103	Amount for matured debentures	250 28-NOV-2020
LILA		THANWERDAS	NA	NA	NA	CO F S B TEXTILES SHOP NO 99 JUMANI BAZAR REWDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0104225	Amount for matured debentures	250 28-NOV-2020
RATANLAL		KHETMAL	NA	NA	NA	CO GIRDHARI LAL KHETMAL B 6 MASKALI MARKET KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0121474	Amount for matured debentures	250 28-NOV-2020
KHETMAL		KUNDANMAL	NA	NA	NA	CO GIRDHARILAL KHETMAL B 6 MASKATI MARKET KALAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114104	Amount for matured debentures	250 28-NOV-2020
RATAN	H	UDANI	NA	NA	NA	CO HANSRAJ MULCHAND 1112 JUMANI MARKET REVDI BAZAR ,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0121176	Amount for matured debentures	250 28-NOV-2020

ROHIT	H	UDANI	NA	NA	NA	CO HANSRAJ MULCHAND 1112 JUMANI MARKET REVDI BAZAR ,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0127535	Amount for matured debentures	250 28-NOV-2020
NEHAL		MEHTA	NA	NA	NA	CO HARSHADRAI POPATLAL KABIR PANTH DELA REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0109730	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	D	SHAH	NA	NA	NA	CO HETAL KUMAR KANUBHAI 204 J D CHAMBERS CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0125275	Amount for matured debentures	250 28-NOV-2020
MAFATLAL		GULABCHAND	NA	NA	NA	CO J H SHAH 20 DHANLAXMI MKT REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0103894	Amount for matured debentures	250 28-NOV-2020
NISHANT		SHAH	NA	NA	NA	CO J H SHAH 20 DHANLAXMI MKT REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0114542	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVI	NA	NA	NA	CO JAGDISH TRADING CO A 9 MASKATI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0112554	Amount for matured debentures	250 28-NOV-2020
MANAN	CHANDRAKANT	SHAH	NA	NA	NA	CO JITENDRA KUMAR BACHUBHAI KALUPUR DANAPTIH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0109277	Amount for matured debentures	250 28-NOV-2020
NEHA	CHANDRAKANT	SHAH	NA	NA	NA	CO JITENDRA KUMAR BACHUBHAI KALUPUR DANAPTIH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0109449	Amount for matured debentures	250 28-NOV-2020
PIYUSH		BHANSALI	NA	NA	NA	CO JITMAL GIRDHARILAL 1811 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0109420	Amount for matured debentures	250 28-NOV-2020
MEENA		MAHENDRA	NA	NA	NA	CO JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0118297	Amount for matured debentures	250 28-NOV-2020
PARASMAL	KESHIRMAL	CHOPRA	NA	NA	NA	CO K M TEXTILE 102 MURLIMANO HAR MARKET REWDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0104247	Amount for matured debentures	250 28-NOV-2020
MS	KRISHMA	KGUPTA	NA	NA	NA	CO KADAMWALA FABRIC MILLS PVT LTD 38 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0127542	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	MANOHARLAL	CHAWLA	NA	NA	NA	CO KAKUMAL KALUMAL A5 JUMANI BAZAR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109326	Amount for matured debentures	250 28-NOV-2020
PADMABEN	SUMATILAL	SHAH	NA	NA	NA	CO KALIKUND FABRICS P LTD 139 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0101658	Amount for matured debentures	250 28-NOV-2020
REENABEN	PANKAJBHAI	SHAH	NA	NA	NA	CO KALIKUND FABRICS P LTD 139 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0123407	Amount for matured debentures	250 28-NOV-2020
KINJAL	MAHENDRA	KUAMRJAIN	NA	NA	NA	CO KAMLESHKUMAR G SHAH JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114578	Amount for matured debentures	250 28-NOV-2020
KOKILA	MAHENDRA	KUMARJAIN	NA	NA	NA	CO KAMLESHKUMAR G SHAH JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0118416	Amount for matured debentures	250 28-NOV-2020
MISS	NEELU	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108521	Amount for matured debentures	250 28-NOV-2020
NEELU	BEN	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108505	Amount for matured debentures	250 28-NOV-2020
NEELU	KUMARI	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108522	Amount for matured debentures	250 28-NOV-2020
NEELU	UTTAM	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108529	Amount for matured debentures	250 28-NOV-2020
NEELU		KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0108520	Amount for matured debentures	250 28-NOV-2020
REETU	BEN	KOTHARI	NA	NA	NA	CO KANAK TEXTILES 269 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0123509	Amount for matured debentures	250 28-NOV-2020

MANJUBEN	SHAH	NA	NA	NA	CO KANTILAL KETANKUMAR KANSARAKA DELHA RAILWAY PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0113295	Amount for matured debentures	250 28-NOV-2020	
KAMLESHKUMAR	JAIN	NA	NA	NA	CO KAWARLAL ANILKUMAR 4841821,M A TRUST BUILDING,REVDI BAZAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106939	Amount for matured debentures	250 28-NOV-2020	
RAJESH	G	NA	NA	NA	CO KHIMRAJ DEVICHAND 8 RAMGWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0106755	Amount for matured debentures	250 28-NOV-2020	
KHIMRAJ	OGARMAL	NA	NA	NA	CO KHIMRAJ DEVICHAND 8 RANGWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114181	Amount for matured debentures	250 28-NOV-2020	
RAJESH	BHANSALI	NA	NA	NA	CO KHIMRAJ DEVICHAND 8 RANGWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0106545	Amount for matured debentures	250 28-NOV-2020	
RANJEET	BHANSALI	NA	NA	NA	CO KHIMRAJ DEVICHAND 8 RANGWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0119373	Amount for matured debentures	250 28-NOV-2020	
MOTILAL	SHAH	NA	NA	NA	CO LALITKUMAR SANJAYKUMAR DHANLAXMI MARKET, CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0125464	Amount for matured debentures	250 28-NOV-2020	
NAVIN	G	THAKKAR	NA	NA	NA	CO M OMPRAKASH ASSOCIATES 208 2ND FLR ASHIRVAD MARKET RAILWAYPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0116608	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR	DALICHAND	NA	NA	NA	CO MADANLAL SURESH KUMAR 46227 VANDRAVAN CHALL SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0117094	Amount for matured debentures	250 28-NOV-2020	
PRITI	SATYANARAYAN	KEDIA	NA	NA	NA	CO MAHABIR PRASAD RAJES KUMAR SAKAR BAZAR PARSICHAUL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0119839	Amount for matured debentures	250 28-NOV-2020
MADANLAL	SALECHA	NA	NA	NA	CO MAHADEV TEXTILE MILLS 258 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0101960	Amount for matured debentures	250 28-NOV-2020	
NIRU	BABULAL	MUTHA	NA	NA	NA	CO MAHAVIRKUMAR SANJAYKUMAR 212, DHANLAXMI MARKET, CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113933	Amount for matured debentures	250 28-NOV-2020
PARUL	TANNA	NA	NA	NA	CO MAHENDRA AGENCY IST FLOOR KALUPUR GHEEBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0106278	Amount for matured debentures	250 28-NOV-2020	
RAJNIKANT	DAVE	NA	NA	NA	CO MAHENDRA KUMAR BALDEWDAS 463 SAKARBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109374	Amount for matured debentures	250 28-NOV-2020	
LALITADEVI	JIWATRAM	MENGHRAJANI	NA	NA	NA	CO MAHESH TEXTILES, 641 SOUTH REVDI BAZAR,OPP GURUNANAK MKT NR WATER HUT,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0101924	Amount for matured debentures	250 28-NOV-2020
KAMLA	R	PRITMANI	NA	NA	NA	CO MAHINDRA KUMAR ROSHANLAL A 11 JUMANI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0105885	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	NATWAR	KANSARA	NA	NA	NA	CO MANIBHAI CHAKUBHAI 5953 A KANSARAS DEHLA RAILWAYPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0112910	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	SHAH	NA	NA	NA	CO MANSUKHLAL VINOD CHANDRA 419,HARIOM MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0109825	Amount for matured debentures	250 28-NOV-2020	
PREYA	JASRAJ	NA	NA	NA	CO MEENAKSHI TEXTILE 7071 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0119296	Amount for matured debentures	250 28-NOV-2020	

MS	BHAGYAWANTIB EN	MJAIN	NA	NA	NA	CO MOHAN TEXTILE 4B 2ND FLOOR AMAR CHAMBER REID RD PANCHKUWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0126657	Amount for matured debentures	250 28-NOV-2020
RENUKA		MADANI	NA	NA	NA	CO MOHANLAL PUKHRAJ CLOTH MERCHANTS RANGWALA MARKET RAILWAYPURA,POST AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380002 000000000000R0125224	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		BANSHIDHAR	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0111587	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		BHEN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0111588	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	DEVI	JAIN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0111508	Amount for matured debentures	250 28-NOV-2020
KAUSHAL			NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0111492	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0107188	Amount for matured debentures	250 28-NOV-2020
RENU		BHEN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0124810	Amount for matured debentures	250 28-NOV-2020
R	R	JAIN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0100846	Amount for matured debentures	250 28-NOV-2020
S	A	JAIN	NA	NA	NA	CO MS MOHAN TRADING CO 484 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000S0100031	Amount for matured debentures	250 28-NOV-2020
NARENDRA	C	SHAH	NA	NA	NA	CO MS P VADILAL CO 250 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0103625	Amount for matured debentures	250 28-NOV-2020
PRAKASH		LOKUMAL	NA	NA	NA	CO MURLIDHAR LOKUMAL KALUPUR CHOKHA BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0113795	Amount for matured debentures	250 28-NOV-2020
RENU	M	THADANI	NA	NA	NA	CO N GOPALDAS CO 152 SINDHI MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0125001	Amount for matured debentures	250 28-NOV-2020
MOHAN	SINGH	DPUROHIT	NA	NA	NA	CO NAKODA TEXTILES 484 M A TRUST BLDG REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0123714	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	VKANODIA	NA	NA	NA	CO NORTHERN MINERALS LTD KRISHNA MENSION KALUPUR GHEEBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0103799	Amount for matured debentures	250 28-NOV-2020
LACHHWANI	PRAKASH	CHANDSAJANDAS	NA	NA	NA	CO PARMANAND SAJANDAS A 17 JUMANI MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0100216	Amount for matured debentures	250 28-NOV-2020
KINJAL	M	JAIN	NA	NA	NA	CO PRAKASH KUMAR C SHAH JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0114576	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	G	JAIN	NA	NA	NA	CO PRAKASH KUMAR C SHAH JEKOR MARKET, REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0105034	Amount for matured debentures	250 28-NOV-2020
RITA	PRANAV	SHAH	NA	NA	NA	CO PRANAV KUMAR NATWARLAL SHAH 67623 CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0126629	Amount for matured debentures	250 28-NOV-2020
RAMA	J	SHAH	NA	NA	NA	CO RASIKLAL SOMCHAND SEVDAS DEHLA SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0113247	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	SHAH	NA	NA	NA	CO RATANCHAND SHANTILAL 34 DHANLAXMI MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0109474	Amount for matured debentures	250 28-NOV-2020
LALITA	K	SHAH	NA	NA	NA	CO RATANCHAND SHANTILAL 34, DHAN LAXMI MARKET REVDI BAZAR AHM	INDIA	Gujarat	Ahmedabad	380002 000000000000L0101692	Amount for matured debentures	250 28-NOV-2020
MEHUL	CHANDRAKANTBHAI	PATEL	NA	NA	NA	CO RAVINDRA KUMAR CHANDRAKANT 46515 SAKAR BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0120417	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	SAREMAL	SHAH	NA	NA	NA	CO SANDEEP TEXTILES 18 HARIBHAI MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0106081	Amount for matured debentures	250 28-NOV-2020
KAMALADEVI	SOHANRAJ	BHANSALI	NA	NA	NA	CO SHAH JITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0105090	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	CHANDANMALJI	NA	NA	NA	CO SHAH JITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0104880	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		SHAH	NA	NA	NA	CO SHAH MAGJI TARACHAND 324 DHANLAXMI MARKET III FLOOR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113801	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	BHURMAL	SHAH	NA	NA	NA	CO SHAH MOHONLAL BHURMAL 554, NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0123890	Amount for matured debentures	250 28-NOV-2020
REKHA	SOHANRAJ	BHANSALI	NA	NA	NA	CO SHAHJITMAL GIRDHARLAL 708 SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0124416	Amount for matured debentures	250 28-NOV-2020
MANALI	NIKHIL	KUMAR	NA	NA	NA	CO SHANTILAL GOVINDRAM SHAH 6653435 TRIBHOVAN MARKET NEAR ASHIRVAD MARKET, RAILWAYPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0109215	Amount for matured debentures	250 28-NOV-2020
NIKHILKUMAR	SHANTILAL	SHAH	NA	NA	NA	CO SHANTILAL GOVINDRAM SHAH 6653435 TRIBHOVAN MARKET NEAR ASHIRVAD MARKET, RAILWAYPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0110529	Amount for matured debentures	250 28-NOV-2020
PRATIMA		SHANTILAL	NA	NA	NA	CO SHANTILAL GOVINDRAM SHAH 6653435 TRIBHOVAN MARKET, NR ASHIRVAD MARKET RAILWAYPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0116295	Amount for matured debentures	250 28-NOV-2020
NIRAVKUMAR	JAGDISH	CHANDRA	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0112629	Amount for matured debentures	250 28-NOV-2020
NIRMALA	SURESH	THAKKAR	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113680	Amount for matured debentures	250 28-NOV-2020
NIRMALA	S	RUGHANI	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0113617	Amount for matured debentures	250 28-NOV-2020
P	J	RUGHANI	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0100299	Amount for matured debentures	250 28-NOV-2020
RAMESH	MOHANLAL	THAKKAR	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0116356	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	RUGHANI	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0116274	Amount for matured debentures	250 28-NOV-2020
RIMA	JAGDISH	CHANDRA	NA	NA	NA	CO SHIVJI TRADING CO 202 HARIOM MARKET 2ND FLOOR REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0125792	Amount for matured debentures	250 28-NOV-2020
PUSHPA	J	RUGHANI	NA	NA	NA	CO SHIVJI TRADING CO NO 202 HARIOM MARKET 2ND FLOOR REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0122220	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	CO SHREE MANEK HEERA 166 2ND FLOOR,NEW CLOTH MARKET,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0115080	Amount for matured debentures	250 28-NOV-2020



PRAVINABEN	SHAH	NA	NA	NA	NA	CO SHREE UMESH TRADING CO 48832 L K TRUST BUILDING PANCHKUWA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0117 520	Amount for matured debentures	250 28-NOV-2020
RAICHAND	BANTHIA	NA	NA	NA	NA	CO SOHANLAL MAHENDRA KUMAR 55 NEW CLOTH MKT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0103 023	Amount for matured debentures	250 28-NOV-2020
MANGIDEVI	JITMAL	NA	NA	NA	NA	CO SOHANRAJ ARVIND KUMAR 1851 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 0058	Amount for matured debentures	250 28-NOV-2020
MEENA	MAHENDRA	NA	NA	NA	NA	CO SOHANRAJ ARVIND KUMAR 1851 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 8298	Amount for matured debentures	250 28-NOV-2020
PRAKASHRAJ	NATHALAL	MISTRY	NA	NA	NA	CO T C TEXTILES 697208 DHANLAXMI MARKET 2ND FLOOR OP L K TRUST BUILDING REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0114 226	Amount for matured debentures	250 28-NOV-2020
MANJU	NAHATA	NA	NA	NA	NA	CO VARDHMAN ENTERPRISE 60 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M011 3062	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMR	GCHOPRA	NA	NA	NA	CO VARDHMAN TRADERS 6720 BOMBAY MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0107 601	Amount for matured debentures	250 28-NOV-2020
PARESH	JAYANTILAL	GANDHI	NA	NA	NA	GANDHI ENGINEERING CORPORATION DHARIAS POLE KADIA KUI RELIEF RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0104 726	Amount for matured debentures	250 28-NOV-2020
KANAN	MAYANK	SHAH	NA	NA	NA	GENERAL MERCHANT COMMISSION AGENT 53 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0107 309	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAYANTILALSHAH CY	NA	NA	NA	GIRA TEXTILE AGENCY 322 DEVKINAN DAN MARKET 3RD FL REAI BUSSAX POLICE RD OPP MANZIL MANSION	INDIA	Gujarat	Ahmedabad	380002 000000000000M013 0503	Amount for matured debentures	250 28-NOV-2020
PRABHADEVI	LALITBHAI	SHETH	NA	NA	NA	H H TRUST BUILDING CROSS LANE RAILWAY PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0110 800	Amount for matured debentures	250 28-NOV-2020
MADHUMATI	CHUNILAL	SHAH	NA	NA	NA	H MANOJKUMAR 32 DEVKINANDAN MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 3432	Amount for matured debentures	250 28-NOV-2020
MADHUMATI	CHUNILAL	SHAH	NA	NA	NA	HASMLUKHLAL RUPCHAND 32 DEVKINANDAN MARKET CROSS LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 3433	Amount for matured debentures	250 28-NOV-2020
KARAN	A	CHAUHAN	NA	NA	NA	HIMATHLAL SANTULAL CO BH POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0110 422	Amount for matured debentures	250 28-NOV-2020
NITIN	SHAH	NA	NA	NA	NA	HIREN TRADING CO SUGARWALA MARKET SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0115 815	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI	CHANDANMAL	MEHTA	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106 083	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI	SOHANRAJ	BHANSALI	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106 108	Amount for matured debentures	250 28-NOV-2020
MAMTAKUMARI	SOHANRAJ	MEHTA	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M010 9014	Amount for matured debentures	250 28-NOV-2020
PINKI	KUMARI	SOHANRAJBHAN SALI	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0109 040	Amount for matured debentures	250 28-NOV-2020
PIYUSH	KUMAR	SOHANRAJBHAN SALI	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0109 514	Amount for matured debentures	250 28-NOV-2020
REKHAKUMARI	SOHANRAJ	BHANSALI	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0124 642	Amount for matured debentures	250 28-NOV-2020
RINKU	SOHANRAJ	MEHTA	NA	NA	NA	JITMAL HARISHKUMAR 4861 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0126 060	Amount for matured debentures	250 28-NOV-2020

MANJULAL	BHAILAL	SHAH	NA	NA	NA	KALUPUR CHOKHA BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0114102	Amount for matured debentures	250 28-NOV-2020
KAMALPRASAD		MAHAVIRPRASA	NA	NA	NA	KANIYALAL MAHAVIRPRASAD 167 NEW COLTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0105221	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI	K	BHANSALI	NA	NA	NA	KHIMRAJ PURSOTTAM 46611 PURSOTTAM AMRKET SAKER BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0106092	Amount for matured debentures	250 28-NOV-2020
PALLAVI	KHUSHAL	CHAND	NA	NA	NA	KRISHNA MANSION GHEE BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0101986	Amount for matured debentures	250 28-NOV-2020
PANIBAI	BHIMRAJ	JAIN	NA	NA	NA	KRISHNA MANSION GHEE BAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0102436	Amount for matured debentures	250 28-NOV-2020
LALCHAND		CHOPRA	NA	NA	NA	LALCHAND LOONCHAND 485 REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000L0100990	Amount for matured debentures	250 28-NOV-2020
MANGLABEN	JEWANTKUMAR	JAIN	NA	NA	NA	MAHAVIR CLOTH MARKET STATION ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0110226	Amount for matured debentures	250 28-NOV-2020
PAVAN		MAHESHWARI	NA	NA	NA	MAHESHWARI ENTERPRISES 1932 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0107773	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		MAHESHWARI	NA	NA	NA	MAHESHWARI SALES AGENCY 1931 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000O0100923	Amount for matured debentures	250 28-NOV-2020
KALPANABEN		RATILAL	NA	NA	NA	O JAYANILAL CHHOTALAL DHANLAXMI MARKET REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0103508	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		SABOO	NA	NA	NA	OMKARMAL MANISH KUMAR 2ND FLOOR KRISHANAMAN KRISHANA MANSION GHEEBAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000O0100956	Amount for matured debentures	250 28-NOV-2020
KALPNA		SHAH	NA	NA	NA	OS SARANGPUR GATE NEW IRON MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0103868	Amount for matured debentures	250 28-NOV-2020
NIDHI		SHAH	NA	NA	NA	OS SARANGPUR GATE NEW IRON MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000N0110184	Amount for matured debentures	250 28-NOV-2020
ROHIT		SHAH	NA	NA	NA	OS SARANGPUR GATE NEW IRON MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0127690	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	J	THAKKAR	NA	NA	NA	PARAS SYNTHETICS OS PREM DARWAZA KAPOD BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000R0131169	Amount for matured debentures	250 28-NOV-2020
KISHAN		AGRAWAL	NA	NA	NA	PUSHPA TEXTILE MILLS 233 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0116765	Amount for matured debentures	250 28-NOV-2020
MANMOHAN		AGRAWAL	NA	NA	NA	PUSHPA TEXTILE MILLS 233 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0114212	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	AGRAWAL	NA	NA	NA	PUSHPA TEXTILE MILLS 233 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0122001	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUMAR		MOHANLAL	NA	NA	NA	RANCHODRAI MARKET 2ND FLOOR SAKAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000M0105995	Amount for matured debentures	250 28-NOV-2020
PALIBEN	CHAMPALAL	BHOJANI	NA	NA	NA	RANKA TEXTILES 61 NEW CLOTH MARKET 1ST FLR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0101925	Amount for matured debentures	250 28-NOV-2020
PATEL	NARESH	PRABHULAL	NA	NA	NA	RAVI TRADING CO VAKIL MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0107161	Amount for matured debentures	250 28-NOV-2020
KOMAL		SHAH	NA	NA	NA	RONAK EMBRODARJ AKASHETH KUVA POLE RAJPUR CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000K0118549	Amount for matured debentures	250 28-NOV-2020
PRAHLADKUMAR		SITALDAS	NA	NA	NA	SAKIRPA TEXTILE 21A HARIOM MKT REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 000000000000P0113078	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	SACHANAND	NA	NA	NA	SANJAY KUMAR MITESH KUMAR 535 CELLOR NO 2 HARIOM MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000R0130 434	Amount for matured debentures	250 28-NOV-2020
MANJU	ASHOKKUMAR	SHAH	NA	NA	NA	SHA RATANCHAND RAMESHKUMAR 238 DHANLAXMI MARKET REVDI BAZAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000M011 2418	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	JAYANTILAL	SHAH	NA	NA	NA	SHAH CI JIGNA TEX 322 SHRIRAM CLOT MKT ORD FL RELIEF RD REWADI BAZAR OPP MANILAL MANSION	INDIA	Gujarat	Ahmedabad	380002 00000000000M011 3923	Amount for matured debentures	250 28-NOV-2020
KHUSHAL		NANDLAL	NA	NA	NA	SHEELA TEXTILES 1191A JUMANI BAZAR SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000K0114 337	Amount for matured debentures	250 28-NOV-2020
NARAYAN		GULABDAS	NA	NA	NA	SHEELA TEXTILES 1191A JUMANI BAZAR SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000N0103 197	Amount for matured debentures	250 28-NOV-2020
PAYAL		NARYANDAS	NA	NA	NA	SHEELA TEXTILES 1191A JUMANI BAZAR SINDHI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000P0108 485	Amount for matured debentures	250 28-NOV-2020
KANTA	JCTHANAND	SACHDEV	NA	NA	NA	SHOP NO 111 MUNSHI CHAMBER OPP PANCHKUWA SINDHI MKT SARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000K0108 456	Amount for matured debentures	250 28-NOV-2020
REKHA	M	VITHALANI	NA	NA	NA	SHOP NO 202 HARIOM MARKET REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000R0124 125	Amount for matured debentures	250 28-NOV-2020
RIMA	J	RUGHANI	NA	NA	NA	SHOP NO 202 HARIOM MARKET REVADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000R0125 791	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI	S	PARIKH	NA	NA	NA	SOHANLAL MAHENDRA KUMAR 55 NEW CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000M011 3326	Amount for matured debentures	250 28-NOV-2020
RISHI		SUNDERDAS	NA	NA	NA	SUNDEADAS SONS 9 A SINDHI MARKET JOMANI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000R0126 183	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	TEJMALSHAH	NA	NA	NA	SWASTIK TEXTILES 115 HARIOM MARKET REVDI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000L0101 380	Amount for matured debentures	250 28-NOV-2020
RAMKISHAN		AGARWAL	NA	NA	NA	TECHNO CHEM 2ND FLOOR KRISHANAMANSION GHEEBAZAR KALUPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000R0117 801	Amount for matured debentures	250 28-NOV-2020
LADURAM	S	PUROHIT	NA	NA	NA	VIKIL MARKET REYADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000L0100 452	Amount for matured debentures	250 28-NOV-2020
MOTILAL		JAIN	NA	NA	NA	VIKIL MARKET REYADI BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380002 00000000000M012 5429	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	MANEKLAL	SHETH	NA	NA	NA	27 NEAR POLICE CHOKI SADAR BAZAR CAMP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 00000000000K0107 091	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	533 CAMP SADAR BAZAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 00000000000R0108 097	Amount for matured debentures	250 28-NOV-2020
KASHI	BEN	SPARMAR	NA	NA	NA	CANTONMENT TELEPHONE EXCHANGE QUARTER 1ST FLOOR DASNALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 00000000000K0111 055	Amount for matured debentures	250 28-NOV-2020
LINA	PRAKASH	CHANDRASHAH	NA	NA	NA	D 60 SARDAR KUNJ SOCI BHAI CENTER SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380003 00000000000L0104 641	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	1 MANOJ APPERTMENT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0103 378	Amount for matured debentures	250 28-NOV-2020
RATANCHAND		SHAH	NA	NA	NA	1 MANOJ APPERTMENT SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0121 431	Amount for matured debentures	250 28-NOV-2020
R	S	PORWAL	NA	NA	NA	1 PANCHATIKA SHAHIBAG CROSSING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0100 981	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	KUMAR	GANESH LALPORWAL	NA	NA	NA	1 PANCHWATIKA SHAHIBAG CROSSING RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0105516	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	GPORWAL	NA	NA	NA	1 PANCHWATIKA SHAHIBAG CROSSING RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0106155	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	SINGH	NA	NA	NA	1 PANCHWATIKA SHAHIBAG CROSSING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0106133	Amount for matured debentures	250 28-NOV-2020
R	G	PORWAL	NA	NA	NA	1 PANCHWATIKA SHAHIBAG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0133010	Amount for matured debentures	250 28-NOV-2020
KANTILAL	VALCHAND	SHAH	NA	NA	NA	1 SANT CHAMBER CO JASU JWELLERS, OPP 8 CHOTALAL DHARMSALA, OS SHAPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0109707	Amount for matured debentures	250 28-NOV-2020
KANKUMAR		AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0108154	Amount for matured debentures	250 28-NOV-2020
KUMARI	USHA	AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0121177	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		AGARWAL	NA	NA	NA	10 YOGESH SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0114315	Amount for matured debentures	250 28-NOV-2020
MAMTA	P	CHOPRA	NA	NA	NA	106 G F B G TOWER OPP DELHI GATE SHAHIBAG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000M0108863	Amount for matured debentures	250 28-NOV-2020
KUMARPAL		JAIN	NA	NA	NA	114 MADHUPURA COMMERCIAL CENTER 1ST FLOOR MADHUPURA CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0121218	Amount for matured debentures	250 28-NOV-2020
RAKSHA		GARG	NA	NA	NA	116 MADHUPURA COMMERCIAL CENTRE MADHUPURA CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0111730	Amount for matured debentures	250 28-NOV-2020
MAYANK		SHAH	NA	NA	NA	12 ADVANI MARKET 1ST FLOOR OUT SIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000M0117369	Amount for matured debentures	250 28-NOV-2020
RAHUL		VACHHETA	NA	NA	NA	12 ADVANI MARKET 1ST FLOOR OUT SIDE DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0102970	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN		SHAH	NA	NA	NA	14 KIRIT KUNJ SUBHASHNAGAR NR B O B SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0121425	Amount for matured debentures	250 28-NOV-2020
MANGILAL	J	AGARWAL	NA	NA	NA	14291 NR ANAND BHAVAN DARIAPUR MAIN RD MADHAVPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000M0110094	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	NANALAL	MEHTA	NA	NA	NA	1448 5 OLD MADHUPURA OUT SIDE DELHI DARVAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0107099	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MOTILAL	NAGAR	NA	NA	NA	147 SARVODAY NAGAR SOCIETY SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000M0105619	Amount for matured debentures	250 28-NOV-2020
KANTABEN	SOMABHAI	PATEL	NA	NA	NA	15 PATEL SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0108927	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	RAJPUT	NA	NA	NA	16 SADHNA SOCIETY CAMP ROAD SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000R0116138	Amount for matured debentures	250 28-NOV-2020
KANU	M	PATEL	NA	NA	NA	17 1ST FLOOR VINOD CHAMBERS OS DARIYAPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000K0109760	Amount for matured debentures	250 28-NOV-2020
MUNNIBEN		JAIN	NA	NA	NA	17 RITAPARK SOC SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000M0131821	Amount for matured debentures	250 28-NOV-2020
LEENA		DUTTA	NA	NA	NA	172 SABARMATI BUNGLOW NEAR DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000L0103929	Amount for matured debentures	250 28-NOV-2020
NARANLAL		PANCHAL	NA	NA	NA	181 SARVODAY NAGAR OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 00000000000N0103056	Amount for matured debentures	250 28-NOV-2020

MONA	UMANG	KUMARSHETH	NA	NA	NA	19, KIRANNAGAR SOCIETY OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0124791	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	RATILAL	PATEL	NA	NA	NA	1953 SARVODAY NAGAR OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0109926	Amount for matured debentures	250 28-NOV-2020
RANCHHODBHAI	BHUDARDAS	PANCHAL	NA	NA	NA	2 B JAY JINESHWAR SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0118537	Amount for matured debentures	250 28-NOV-2020
NIRAJ	MANHARLAL	SHAH	NA	NA	NA	2 GUNVANTLAL COLONY VASUDEVNAGAR GIRDHARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0116899	Amount for matured debentures	250 28-NOV-2020
PATEL	PUSHAPENDRA	B	NA	NA	NA	2 KHADAKDHARESHAWAR SOCIETY SHAHIBAG, DAFANALA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0107279	Amount for matured debentures	250 28-NOV-2020
PADMABEN	R	PATEL	NA	NA	NA	2 SHIVAM SOCIETY NR NALKUNJ SOCIET SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0101633	Amount for matured debentures	250 28-NOV-2020
PRATAP	BHABHUTMAL	SHAH	NA	NA	NA	2,BHADRESHWAR SOCIETY,JST FLOOR, OUT SIDE DELHI GATE,SHAHIBAUG ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0115726	Amount for matured debentures	250 28-NOV-2020
PRABHULAL	D	SHAH	NA	NA	NA	21 RAJASTHAN SOC SHAHIBAUG ROAD OPP MEGDOOT PETROL PUMP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0111190	Amount for matured debentures	250 28-NOV-2020
KETAN		SHAH	NA	NA	NA	21 SUBHASHNAGER SOCIETY,NR GIRDHAR NAGER OPP BANK OF BARODA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0113373	Amount for matured debentures	250 28-NOV-2020
KAMLA	KALURAM	SHAH	NA	NA	NA	23 GOUTAM SWAMI FLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0105783	Amount for matured debentures	250 28-NOV-2020
MOOLCHAND		SALECHA	NA	NA	NA	23 GOUTAM SWAMI FLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0125210	Amount for matured debentures	250 28-NOV-2020
KALURAM	K	SHAH	NA	NA	NA	23 GOUTAM SWAMIFLAT DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0103935	Amount for matured debentures	250 28-NOV-2020
MRS	MANJULA	RASIKLALPATEL	NA	NA	NA	24 SHAHPUR CO OP HOUSING SOCIETY OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0113723	Amount for matured debentures	250 28-NOV-2020
KANTILAL	GAUTAMBHAI	BAROT	NA	NA	NA	28305 SHAHIBAUG POLICE LINE MADHUPURA SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0109341	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		SHAH	NA	NA	NA	3 BHIMNATH SOCIETY NR CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000L0103441	Amount for matured debentures	250 28-NOV-2020
PRAMILA		PERIWAL	NA	NA	NA	3 GEMINI APRT DIPIKA SOCIETY DAFNALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0114527	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	PERIWAL	NA	NA	NA	3 GEMINI APRT DIPIKA SOCIETY DAFNALA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0105762	Amount for matured debentures	250 28-NOV-2020
NURMOHAMMAD	IBRAHIM	RAUMA	NA	NA	NA	324 OLD MUN QRS OUTSIDE SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0116275	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SHAH	NA	NA	NA	33 JIVARAJ NAGAR SOCIETY OPP D S P OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0104916	Amount for matured debentures	250 28-NOV-2020
KUNDAN	R	BHATI	NA	NA	NA	374 OLD MUNICIPAL STAFF QUARTERS OS SHAHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0121749	Amount for matured debentures	250 28-NOV-2020
MANISHA	J	CHOPRA	NA	NA	NA	401 VRIJ GOKUL APPART DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0111822	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI		SHAH	NA	NA	NA	4253 CHOKHABAZAR KALUPUR AHAMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0116609	Amount for matured debentures	250 28-NOV-2020

PRITAM	N	SHAH	NA	NA	NA	5 MARUTI APART NR RAJMIN GAS SERVICE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0119392	Amount for matured debentures	250 28-NOV-2020
MRS	PADMABEN	SJAIN	NA	NA	NA	5 RANAKPUR SOCIETY DAFNALA ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0101639	Amount for matured debentures	250 28-NOV-2020
REKHA	BEN	ANILKUMARSHAH	NA	NA	NA	5 SONA APARTMENT JAIN COLONY NR TERAPANTH BHAVAN SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0123727	Amount for matured debentures	250 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	5 TULIP APARTMENT NEAR SHAHIBAUG GUEST HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0102248	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		RAI	NA	NA	NA	5 TULIP APARTMENT NEAR SHAHIBAUG GUEST HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0102546	Amount for matured debentures	250 28-NOV-2020
NEELU	JHAWER	BAID	NA	NA	NA	510A B G TOWERS OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0053489	Amount for matured debentures	250 28-NOV-2020
MANJULA		JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0113536	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	S	JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0124015	Amount for matured debentures	250 28-NOV-2020
NATHMAL	J	JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0105794	Amount for matured debentures	250 28-NOV-2020
RAJESH	G	BHANDARI	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0106757	Amount for matured debentures	250 28-NOV-2020
RAJULDEVI	M	JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0110462	Amount for matured debentures	250 28-NOV-2020
RAJUL	M	KATARIA	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0110406	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	JAIN	NA	NA	NA	57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0116623	Amount for matured debentures	250 28-NOV-2020
PRITIBEN		SONI	NA	NA	NA	6 AMBICA APARTMENT NR VASUDOV NAGAR GIRDHAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0119972	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	B	PATEL	NA	NA	NA	6 NEW MANO RATH SOCIETY NR NAVROJIHALL DUFNALA ROAD SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0109129	Amount for matured debentures	250 28-NOV-2020
MADAN	MOTILAL	RAWAL	NA	NA	NA	6 PRIYADARSHINI SOCIETY BAHIND SHAHIBAG GUEST HOUSE GIRDHARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0101858	Amount for matured debentures	250 28-NOV-2020
PADMA	B	SHAH	NA	NA	NA	6 SHUKLA ESTATE TAVDIPURA SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0101341	Amount for matured debentures	250 28-NOV-2020
MS	REKHABEN	PATEL	NA	NA	NA	622 OLD MUNICIPAL QUARTERS OS SHAHPUR GATE AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380004 000000000000M0128687	Amount for matured debentures	250 28-NOV-2020
NITIN		AGARWAL	NA	NA	NA	63 KHETAN TOWAR CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0115398	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	RAMESHWARLAL SHARMA	NA	NA	NA	631 MAHALAXMI CO OP TENAMENT HOUSING SOCIETY AHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0105480	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	SOLANKI	NA	NA	NA	6PANGHAT SOCIETY OPP GOVT A COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0115911	Amount for matured debentures	250 28-NOV-2020

PRAKASH	BHANWAR	LAL	NA	NA	NA	7 BHUVAN SOM APPT CAMP RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0113 242	Amount for matured debentures	250	28-NOV-2020
NANAK	KAILASH	GUPTA	NA	NA	NA	7 DEEP JEMINI FLATS MADHUVAN COMP DUFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000N0102 114	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	GORDHANDAS	GUPTA	NA	NA	NA	7 DEEP JEMINI FLATS MADHUVAN COMPO DUFNALA SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000M010 5062	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHOR	JAIN	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0104 367	Amount for matured debentures	250	28-NOV-2020
MOTILAL		JAIN	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000M012 5431	Amount for matured debentures	250	28-NOV-2020
PUSHPA	DEVI	JAIN	NA	NA	NA	7 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0122 041	Amount for matured debentures	250	28-NOV-2020
KANTABEN	JAYANTILAL	RAJA	NA	NA	NA	7 VIRAM SOC CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0123 919	Amount for matured debentures	250	28-NOV-2020
KAUSHAL		RAJA	NA	NA	NA	71 VIRAM SOCIETY CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0111 552	Amount for matured debentures	250	28-NOV-2020
NIRANJANA	D	SHAH	NA	NA	NA	8 JYOTIKAPARK SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000N0112 419	Amount for matured debentures	250	28-NOV-2020
KALPANA	D	SHAH	NA	NA	NA	8 JYOTIKYPUK SOCIETY SHUBIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0103 083	Amount for matured debentures	250	28-NOV-2020
KAMAL	PRASAD	KANODIA	NA	NA	NA	8 NAVINCHANDRA PARK KANODIA BHAVAN SHAHI BHAVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0104 690	Amount for matured debentures	250	28-NOV-2020
RAKESH	N	SHAH	NA	NA	NA	8 ROOPA JAIN COLONY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000R0111 316	Amount for matured debentures	250	28-NOV-2020
PATEL	JAYSHREEBEN	ISHWARLAL	NA	NA	NA	8 SHAHIBAG SOMNATH NAGAR SOCIETY BEHIND NEW CIVIL HOSPITAL CAMP RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0107 014	Amount for matured debentures	250	28-NOV-2020
KAMLABEN	J	PATEL	NA	NA	NA	8 VRUNDAVAN COLONY DUFNALA ROAD SHAHIBUAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0105 997	Amount for matured debentures	250	28-NOV-2020
MANJULABEN	AMRUTLAL	PATEL	NA	NA	NA	9 NALKUNJ SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000M011 3851	Amount for matured debentures	250	28-NOV-2020
REKHA	KHYALILAL	KABRA	NA	NA	NA	9 RAJASTHAN SOCIETY SHAHIBAUG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000R0124 078	Amount for matured debentures	250	28-NOV-2020
KHAMADEVI		JAIN	NA	NA	NA	9 VASTU FLATE NR SHAHI BAUG GUEST HOUSE GIRDHAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000K0113 883	Amount for matured debentures	250	28-NOV-2020
LILADEVI		JAIN	NA	NA	NA	9 VASTU FLATE NR SHAHI BAUG GUEST HOUSE GIRDHAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000L0104 351	Amount for matured debentures	250	28-NOV-2020
NATVARLAL	S	PATEL	NA	NA	NA	A 1 KALPESH FLATS CIVIL CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000N0106 012	Amount for matured debentures	250	28-NOV-2020
PRAVIN	JETHMAL	MEHTA	NA	NA	NA	A 11 MAHAVIR FLAT GIRDHAR NAGAR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0116 900	Amount for matured debentures	250	28-NOV-2020
PUSHPA	DEVI	MEHTA	NA	NA	NA	A 2 6 KIRAN APPARTMENTS SHANIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0122 059	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	MEHTA	NA	NA	NA	A 2 6 KIRAN APPARTMENTS SHANIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000R0107 504	Amount for matured debentures	250	28-NOV-2020
RAMESH		MODI	NA	NA	NA	A 2, MONALISA APPARTMENTS, NEAR SUJATA FLATS, SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000R0116 349	Amount for matured debentures	250	28-NOV-2020
PRADEEP	KUMAR	SAGARWAL	NA	NA	NA	A 4 BHAVANA COMPLEX CAMP ROAD SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004	000000000000P0111 664	Amount for matured debentures	250	28-NOV-2020

RATTAN	LAL	AGARWAL	NA	NA	NA	A 510 ANAND VIEW APPARTMENT SHAHIBAG CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0132 969	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	G	CHOPRA	NA	NA	NA	A 6 M S APPARTMENT BEHIND SUJATA FLATS, SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0108 448	Amount for matured debentures	250 28-NOV-2020
RAGHWANDRA		SHARMA	NA	NA	NA	A GF 18 RUSHIKA APARTMENTS NEAR SUJATAFLATS SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0102 603	Amount for matured debentures	250 28-NOV-2020
RAJESH	Y	KALANI	NA	NA	NA	A11,DINESH APP OPP NEW MADHUPURA MARKET SHAHIBAK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0108 358	Amount for matured debentures	250 28-NOV-2020
MANJU	SURESH	KUMARSARAFF	NA	NA	NA	A14 BHAVAN COMPLAX CAMP ROAD SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M011 3244	Amount for matured debentures	250 28-NOV-2020
RACHANA	DEVI	BAJAJ	NA	NA	NA	A53 OM TOWER GHODA COMPOUND SAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0130 508	Amount for matured debentures	250 28-NOV-2020
K	C	AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0100 138	Amount for matured debentures	250 28-NOV-2020
RAMJILAL		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0117 612	Amount for matured debentures	250 28-NOV-2020
S	D	AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000S0100 310	Amount for matured debentures	250 28-NOV-2020
KAILASHCHANDR A		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0102 260	Amount for matured debentures	250 28-NOV-2020
RINKAL		AGRAWAL	NA	NA	NA	A92 OM TOWERS F C I GODOWN ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0125 967	Amount for matured debentures	250 28-NOV-2020
MATHRA	DEVI	CHAUDHARY	NA	NA	NA	AF 11 RUSHIKA APPARTMENTS SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M011 6686	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	JAIN	NA	NA	NA	AF 11 RUSHIKA APPARTMENTS SHANIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0122 037	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAIN	NA	NA	NA	AF 11 RUSHIKA APPARTMENTS SHANIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0107 435	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHANDULAL	NA	NA	NA	ALPANA OPP STATE GUEST HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0115 408	Amount for matured debentures	250 28-NOV-2020
KALIDAS	MOHANDAS	PATEL	NA	NA	NA	B 3 KALPESH FLATS NR NALKUNJ SOCIETY CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0102 889	Amount for matured debentures	250 28-NOV-2020
LEELABEN	KALIDAS	PATEL	NA	NA	NA	B 3 KALPESH FLATS NR NALKUNJ SOCIETY CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000L0103 808	Amount for matured debentures	250 28-NOV-2020
KESHARAM	N	CHAUDHRY	NA	NA	NA	B 9 AVANTI APPARTMENT NEAR NAVROJI HALL DAPNALA SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0112 702	Amount for matured debentures	250 28-NOV-2020
LILABEN	M	DOSHI	NA	NA	NA	B 9 CHANDAN APPARTMENTS NEAR RAILWAY CROSSING SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000L0104 277	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	PDOSHI	NA	NA	NA	B 9 CHANDAN APPARTMENTS NEAR RAILWAY CROSSING SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M011 1340	Amount for matured debentures	250 28-NOV-2020
MANGALBHAI	I	PATEL	NA	NA	NA	B 9 KALPESH FLATE CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 9892	Amount for matured debentures	250 28-NOV-2020
MS	TAROOBEN	BHARATBHAI DHAMI	NA	NA	NA	B24 RUSHIKA APPARTMENT 5 SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M012 9462	Amount for matured debentures	250 28-NOV-2020
MS	BHARATBHAI	MANILALDHAMI	NA	NA	NA	B24 RUSHIKA APPARTMENTS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M012 6677	Amount for matured debentures	250 28-NOV-2020



PUSHPABEN		JAIN	NA	NA	NA	C 1 BHAVANA COMPLEX OPP THERPANATH BHAVAN SHAHIBAG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0122804	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	C 1 BHAVANA COMPLEX OPP THERPANTH BHAVAN SHAHI BAG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0112928	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		JAIN	NA	NA	NA	C 1 BHAVANA COMPLEX OPP THERPANTH BHAVAN SHAHI BAG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0122799	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		JAIN	NA	NA	NA	C 1 BHAVANA COMPLEX OPP THERPANTH BHAVAN SHAHIBAG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0122801	Amount for matured debentures	250 28-NOV-2020
KANTILAL	J	SONI	NA	NA	NA	C 1 JYPREMI SOCIETY NEAR C L HOSPITAL SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0109377	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHAH	NA	NA	NA	C 10 RAMESHWAR APARTMENT MADHUVAN COMPOUND DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0107061	Amount for matured debentures	250 28-NOV-2020
NIKUNJ		OZA	NA	NA	NA	C 2 MADHAVPURA MARKET SHAHIBUAG ROAD NEAR POLICE COMMISSIONERS OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0110653	Amount for matured debentures	250 28-NOV-2020
NILOMI		OZA	NA	NA	NA	C 2 MADHAVPURA MARKET SHAHIBUAG ROAD NEAR POLICE COMMISSIONERS OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0111520	Amount for matured debentures	250 28-NOV-2020
RAKESH		RAO	NA	NA	NA	C 2 MADHAVPURA MARKET SHAHIBUAG ROAD NEAR POLICE COMMISSIONERS OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0111418	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SURESHKUMAR	NA	NA	NA	C 3,RAMESHWAR SOCIETY,MADHUBAN COMPOUND, DAFGALA,SHAHIBAG,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0107587	Amount for matured debentures	250 28-NOV-2020
MANJU	S	JAIN	NA	NA	NA	C 39 JULIE APPARTMENT SAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0113150	Amount for matured debentures	250 28-NOV-2020
PINABEN	MAHA	SUKHLAL	NA	NA	NA	C 4 AMRAPALI SOCIETY GIRDHAR NAGAR SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0108872	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	C 6 ALAKNANDA MANDAKINI SOCIETY BH NEW CIVIL HOSPITAL SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0105670	Amount for matured debentures	250 28-NOV-2020
REETU		BHANDARI	NA	NA	NA	C 6 ALAKNANDA MANDAKINI SOCIETY BH NEW CIVIL HOSPITAL SAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0123510	Amount for matured debentures	250 28-NOV-2020
KAPILA	SEDHALAL	PATEL	NA	NA	NA	C 7 3 PAREDIES PARK B4 SIDDHARTH HOTEL SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0110272	Amount for matured debentures	250 28-NOV-2020
RAIBEN	JAYANTILAL	PATEL	NA	NA	NA	C 7 3 PAREDIES PARK B4 SIDDHARTH HOTEL SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0103006	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	MADHAVLAL	PATEL	NA	NA	NA	C 79 PARADISE FLATS DAFNALA ROAD SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0108098	Amount for matured debentures	250 28-NOV-2020
MONIKA		VADERA	NA	NA	NA	C12 AVANTI HABITET NEAR NAVROJI HALL SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0125053	Amount for matured debentures	250 28-NOV-2020

NIRMALABEN	R	SHAH	NA	NA	NA	C2 KIRAN APPT NR SHAHIBAG POLICE CHOWKY OPP KASTOOR BHAIS BANGLOW SHAHIBAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0113 783	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	JAIN	NA	NA	NA	C26 RUSHI KA APARTMENT SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0101 735	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	SHYAMLALJAIN	NA	NA	NA	C26 RUSHI KA APARTMENT SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0105 718	Amount for matured debentures	250 28-NOV-2020
PARMOD	KUMAR	BHANDARI	NA	NA	NA	C54 G F JULI APPARTMENT BEHIND INDANE GAS NEAR RISHIKAFLAT SHAHIBAGH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0105 653	Amount for matured debentures	250 28-NOV-2020
MADHULATA	JETHMAL	GOKHRU	NA	NA	NA	C9 AVANTI FLAT NEAR NAVROGI HALL DAFNALA SHAHIBAG AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 3407	Amount for matured debentures	250 28-NOV-2020
MEENA	SAMPATLAL	GOKHRU	NA	NA	NA	C9 AVANTI FLAT NEAR NAVROGI HALL DAFNALA SHAHIBAG AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M011 8549	Amount for matured debentures	250 28-NOV-2020
KANCHANDEVI	JETHMAL	GOKHRU	NA	NA	NA	C9 AVANTI FLAT NEAR NAVROJI HALL DAFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0107 847	Amount for matured debentures	250 28-NOV-2020
PATEL	BHAVESH	KUMARJOITARA M	NA	NA	NA	CO BRIGHT TOOLS CENTRE OS DARIAPUR GATE 61 MUNI SHOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0106 810	Amount for matured debentures	250 28-NOV-2020
PATEL	TARABEN	KISHORBHAI	NA	NA	NA	CO BRIGHT TOOLS CENTRE OS DARIAPUR GATE 61 MUNI SHOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0107 452	Amount for matured debentures	250 28-NOV-2020
RITA	J	PATEL	NA	NA	NA	CO GUJARAT STEEL CORPORATION 28 MUNI SHOP DARIAPUR GATE AHMDEABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0126 426	Amount for matured debentures	250 28-NOV-2020
MANISHA	R	SHAH	NA	NA	NA	CO HARDIK CHEMICAL P LTD 31 ADVANI MARKET OS DELHI DARVAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M011 1960	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	JAYANTILAL	SHAH	NA	NA	NA	CO JAIN SALES CORPORATION MADHAV PURA MARKET SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0107 726	Amount for matured debentures	250 28-NOV-2020
KANTILAL	V	SHAH	NA	NA	NA	CO JAJU JEWELLERS OPP CHHOTALAL DHARMSALA OS SHAHPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0109 699	Amount for matured debentures	250 28-NOV-2020
P	K	AGRAWAL	NA	NA	NA	CO KAILASCHANDRA AGRAWAL A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0100 326	Amount for matured debentures	250 28-NOV-2020
R	K	AGRAWAL	NA	NA	NA	CO KAILASCHANDRA AGRAWAL A92 OM TOWERS F C I GODOWN RD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0100 382	Amount for matured debentures	250 28-NOV-2020
KALPESHBHAI	KANTILAL	PATEL	NA	NA	NA	CO KASHMIRA CARPETING CO NR RLY CROSSING, OPP STADIUM NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0103 800	Amount for matured debentures	250 28-NOV-2020
PREMLATA	I	KHANDELWAL	NA	NA	NA	CO MARUTI SALES AGENCIES ON TEKRA OPP MADHAVPURA GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0119 145	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	M	KSHATRIYA	NA	NA	NA	CO MS MOHANSINGH SAHIBSINGH NEW MADHAVPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0116 221	Amount for matured debentures	250 28-NOV-2020
KANCHAN	DEVI	JAIN	NA	NA	NA	CO R B SONS FULPURA MADHAVPURA CHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0107 480	Amount for matured debentures	250 28-NOV-2020

NIKEN	DILIPBHAI	PATEL	NA	NA	NA	CO RAJKALP MUDRA NALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0110279	Amount for matured debentures	250 28-NOV-2020
NAYANBHAI	J	SHAH	NA	NA	NA	CO S KUMAR CO MADHAVPURA MARKET SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0107546	Amount for matured debentures	250 28-NOV-2020
RAMESH	J	SHAH	NA	NA	NA	CO SANTOSH GHEE BHANDAR 7 ADVANI MARKET OS DELHI GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0115668	Amount for matured debentures	250 28-NOV-2020
PEENA		SHAH	NA	NA	NA	CO VINODKANT D SHAH 29 GIRDHARNAGAR SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0108561	Amount for matured debentures	250 28-NOV-2020
MANJULA	RAJENDRA	CHHAJED	NA	NA	NA	D 12 SUJATA FLATS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0132943	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	K	PANCHAL	NA	NA	NA	D 1504 SPECTRUM TOWERS OPP POLICE STADIUM SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0120699	Amount for matured debentures	250 28-NOV-2020
MINESH	KUMAR	SHAH	NA	NA	NA	D 7 JAY PREM SOCIETY OLD CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0121886	Amount for matured debentures	250 28-NOV-2020
RUPESHKUMAR		BAROT	NA	NA	NA	D2 RUSHIKA APARTMENT NR SHAHIBAG RAILWAY CROSSING SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0129466	Amount for matured debentures	250 28-NOV-2020
PRATIMA	R	SONI	NA	NA	NA	D3 JAY PREM SOCIETY NR C L HOSPITAL CAMP ROAD SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0116350	Amount for matured debentures	250 28-NOV-2020
PRATIMA	R	SONI	NA	NA	NA	D3 JAY PREM SOCIETY NR C L HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0060139	Amount for matured debentures	250 28-NOV-2020
PARAS	S	KOTHARI	NA	NA	NA	D6 BHAVANA COMPLEX OPP TERIPANTH BHAVAN SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0104145	Amount for matured debentures	250 28-NOV-2020
PREMLATA	S	KOTHARI	NA	NA	NA	D6 BHAVANA COMPLEX OPP TERIPANTH BHAVAN SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0119053	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		MITHALAL	NA	NA	NA	E 10 BHAWANA COMPLEX OPP TERAPANTH SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0130425	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	MANGLA	NA	NA	NA	E 103, SHILALEKH HINDU SOCIETY OPP J D NAGARWALA POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0114851	Amount for matured debentures	250 28-NOV-2020
MOHINI	BEN	MJAIN	NA	NA	NA	E 16 BHAVNA COMPLEX OPP TERAPANTH BHAVAN SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0124265	Amount for matured debentures	250 28-NOV-2020
PARAS		MEHTA	NA	NA	NA	E 21 RUSHIKA APRT SHAHI BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0104115	Amount for matured debentures	250 28-NOV-2020
KESHAV	LAL	SHAH	NA	NA	NA	E10 MAHAVIR KUTIR FLATS OPP BOMBAY GARAGE SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0112931	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	R	PATEL	NA	NA	NA	E11 AVTAR FLAT BH K M HOSPITAL SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0110306	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	BABULAL	SHAH	NA	NA	NA	E15 SHYAM APPARTMENTS PART 2 OPP GAYTRI MANDIR BH CIRCUITS HOUSE POST OFFICE LANE, SHAHIBAG ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M0113866	Amount for matured debentures	250 28-NOV-2020
NAVIN		PARAKH	NA	NA	NA	E16 VIJAY FLATS BH RAJASTHAN HOSPITAL OPP RANAKPUR SOCIETY SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0106627	Amount for matured debentures	250 28-NOV-2020

ROHIT	SHAMBHUBHAI	PATEL	NA	NA	NA	F 10,SHAHIKUNI APT CAMP ROAD , SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0127 697	Amount for matured debentures	250 28-NOV-2020
NIKUNJ		SHAH	NA	NA	NA	F 12 PATHY FLATS NR CIRCUIT HOUSE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0110 664	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMARI	JAIN	NA	NA	NA	F 7 MAHAVIR KUTIR OPP BOMBAY GARAGE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0106 588	Amount for matured debentures	250 28-NOV-2020
PREMCHAND		JAIN	NA	NA	NA	F 7 MAHAVIR KUTIR OPP BOMBAY GARAGE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0118 923	Amount for matured debentures	250 28-NOV-2020
NATVERLAL	GANDALAL	PATEL	NA	NA	NA	F 9 AVTAR FLAT OPP K M HOSPITAL UNDER BRIDGE SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000N0106 060	Amount for matured debentures	250 28-NOV-2020
MANJULA		THAKKAR	NA	NA	NA	F4 MANSAROVAR APPT NR GHASIRAM CHAUDHARI HALL BEHIND RADHAKRISHNA TEMPLE SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M013 4706	Amount for matured debentures	250 28-NOV-2020
KHAMA	DEVI	SHAH	NA	NA	NA	FSF 3 RUSHIKA APT OFF SUJATA FLAT SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0113 874	Amount for matured debentures	250 28-NOV-2020
MANEKLAL		MODI	NA	NA	NA	H 7 ALKHANANDA MANDAKINI SOCIETY BEHIND CIVIL HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 9732	Amount for matured debentures	250 28-NOV-2020
PARTH	NITIN	DOSHI	NA	NA	NA	H504 SHILALEKH FLATS OPP POLICE STADIUM SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0105 891	Amount for matured debentures	250 28-NOV-2020
LATABEN	A	SHETH	NA	NA	NA	I 10 MADHAVPURA MARKET SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000L0102 566	Amount for matured debentures	250 28-NOV-2020
RAMESH		PATEL	NA	NA	NA	JASHBHAI PATEL CO OPP HALIMNI KHADKI SHAHPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0116 505	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SITARAM	PUNJABI	NA	NA	NA	K 2 SUJATA FLATS SHAHIBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 5859	Amount for matured debentures	250 28-NOV-2020
MS	BARKHA	GOYAL	NA	NA	NA	NARMAD COLONY DUFFNALA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M012 6626	Amount for matured debentures	250 28-NOV-2020
RAMESH		PANCHAL	NA	NA	NA	NATIONAL ENGG WORKS TAWADIPURA SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0116 461	Amount for matured debentures	250 28-NOV-2020
RAJARAM		GANWANI	NA	NA	NA	PROPCAMBRIDGE TYPE CLASS, BHD SHAPUR TUTORIAL HIGH SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0104 577	Amount for matured debentures	250 28-NOV-2020
RUPAL		SHAH	NA	NA	NA	PUNYASHREE NR RAJIV APT CARCIT HOUSE SHAHI BAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0129 204	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	HARAKHCHAND	JAIN	NA	NA	NA	Q 12 SUJATA FLAT 2ND FLOOR SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M012 3918	Amount for matured debentures	250 28-NOV-2020
KALPESH	M	PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0103 662	Amount for matured debentures	250 28-NOV-2020
RANNA		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0119 702	Amount for matured debentures	250 28-NOV-2020
KALPESH		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJIESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0103 712	Amount for matured debentures	250 28-NOV-2020
MANEKLAL		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJIESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 9736	Amount for matured debentures	250 28-NOV-2020
MANEKLAL		PATEL	NA	NA	NA	RAJKALP MUDRANALAYA 9 PUNAJI ESTATE DHOBIGHAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 9738	Amount for matured debentures	250 28-NOV-2020

KANHAIYALAL	MOTILAL	JAIN	NA	NA	NA	RED FLATS IIND FLOOR 19C2 DIVYONG PARK SOCIETY SHASTIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0107 956	Amount for matured debentures	250 28-NOV-2020
KOKELA		SHARMA	NA	NA	NA	T 2 SUJATA FLATE SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0117 961	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN			NA	NA	NA	T 2 SUJATA FLATE SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000M010 3657	Amount for matured debentures	250 28-NOV-2020
PREMADEVI	P	JAIN	NA	NA	NA	U 8 SUJATA FLATS SHAIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0118 879	Amount for matured debentures	250 28-NOV-2020
KHUSHAL	CHAND	BSHAH	NA	NA	NA	U 8 SUJATHA FLETS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000K0114 312	Amount for matured debentures	250 28-NOV-2020
PANIBAI	B	SHAH	NA	NA	NA	U 8 SUJATHA FLETS SHAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000P0102 434	Amount for matured debentures	250 28-NOV-2020
LILAVANTI			NA	NA	NA	WO DHANRAJ B 506 SPECTRUM TOWER OPP POLICE STADIUM SAHIBAG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000L0105 155	Amount for matured debentures	250 28-NOV-2020
RAJANBEN	ROHITBHAI	SHAH	NA	NA	NA	YOGSHER APT VIJAY CHAR RASTA NAVRANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380004 000000000000R0104 373	Amount for matured debentures	250 28-NOV-2020
MANISHA	R	JAIN	NA	NA	NA	1 TRIBHUVAN PARK SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380005 000000000000M011 1958	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SAGARMALSHAH	NA	NA	NA	10 BABESHWAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M010 5486	Amount for matured debentures	250 28-NOV-2020
NIMISHA	MAHENDRA	KUMARSHAH	NA	NA	NA	10 BABESHWAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0111 783	Amount for matured debentures	250 28-NOV-2020
PORWAL	ANKITA	BEN	NA	NA	NA	10 BABESHWAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0110 446	Amount for matured debentures	250 28-NOV-2020
KHUSHBOO	PARESH	PATEL	NA	NA	NA	1049 KAPADIANIVAS NR APPLE APPART RAMANAGAR SABARMATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0114 384	Amount for matured debentures	250 28-NOV-2020
RENUKA	PARESH	PATEL	NA	NA	NA	1049 KAPADIANIVAS NR APPLE APPART RAMANAGAR SABARMATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0125 249	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	GANDALAL	SHAH	NA	NA	NA	1071 JOTANAS C RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0105 994	Amount for matured debentures	250 28-NOV-2020
LAKA	JITENDRA	SHAH	NA	NA	NA	1071JOTANAS C RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0100 573	Amount for matured debentures	250 28-NOV-2020
KAMLESH	VINUBHAI	SHAH	NA	NA	NA	1096,AMBAWADIA RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0106 894	Amount for matured debentures	250 28-NOV-2020
PARTH	HARSHADRAI	GAJJAR	NA	NA	NA	11 13 VAISHNAV SOCIETY RAMNAGAR, SABRAMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0105 878	Amount for matured debentures	250 28-NOV-2020
RAJUL	KAUSHIK	GAJJAR	NA	NA	NA	11 13 VAISHNAV SOCIETY RAMNAGAR, SABRAMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0110 402	Amount for matured debentures	250 28-NOV-2020
RADHABEN		NARSIBHAI	NA	NA	NA	11 AMAR BHAT SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0101 900	Amount for matured debentures	250 28-NOV-2020
REKHADEVI	RAVINDRA	KUMARJAIN	NA	NA	NA	11 AMRAKUNJ SOCIETY RAMANAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0124 629	Amount for matured debentures	250 28-NOV-2020
LATA	B	JIAN	NA	NA	NA	1143 SATAYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEADABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0102 251	Amount for matured debentures	250 28-NOV-2020
NIRMALA	C	JAIN	NA	NA	NA	1143 SATAYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEADABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0113 197	Amount for matured debentures	250 28-NOV-2020

NIRMALA	C	SHAH	NA	NA	NA	1143 SATYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0113 200	Amount for matured debentures	250 28-NOV-2020
PREMILA	P	JAIN	NA	NA	NA	1143 SATYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0118 981	Amount for matured debentures	250 28-NOV-2020
NIKETA	HEMENDRA	JAIN	NA	NA	NA	12 ABHAY PARK SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0110 315	Amount for matured debentures	250 28-NOV-2020
PARAVIN	NATHMAL	SHAH	NA	NA	NA	12 KOTHARI TOWER 3RD FLOOR RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0104 294	Amount for matured debentures	250 28-NOV-2020
PADMABEN		SHAH	NA	NA	NA	12,SUMANGALAM FLATS RAM NAGAR SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0101 648	Amount for matured debentures	250 28-NOV-2020
KIRTIKUMAR		VIRCHAND	NA	NA	NA	13 ANANDKUNJ APPART RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0116 699	Amount for matured debentures	250 28-NOV-2020
NAGINLAL		CHHAGANLAL	NA	NA	NA	13 ANANDKUNJ APPART RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0101 156	Amount for matured debentures	250 28-NOV-2020
KAMAL		SHAH	NA	NA	NA	13 ARVIND BUCH SOCIETY OPP WATER TANK RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0104 738	Amount for matured debentures	250 28-NOV-2020
MIRAL	MAHENDRAKUM AR	SHAH	NA	NA	NA	15 KIRTI SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M012 2161	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	MAGANLAL	SHAH	NA	NA	NA	2 CHANDANBALA APARTMENT BH MAHAVIR FLAT SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0120 741	Amount for matured debentures	250 28-NOV-2020
MANILAL	B	SHAH	NA	NA	NA	28 MANIBHADRA SOCIETY RAM BAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M011 6352	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	H	LAKERI	NA	NA	NA	29 MANIBHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M010 2933	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	B	LAKERI	NA	NA	NA	29 MANIBHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M011 3856	Amount for matured debentures	250 28-NOV-2020
NARESH	B	LAKERI	NA	NA	NA	29 MANIBHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0104 333	Amount for matured debentures	250 28-NOV-2020
LASIBAI		JAIN	NA	NA	NA	29 MANIBHADRA SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0102 219	Amount for matured debentures	250 28-NOV-2020
RITA		JAIN	NA	NA	NA	29 MANIBHADRA SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0126 442	Amount for matured debentures	250 28-NOV-2020
LALITA	KUMARI	BHEEKAMCHAND	NA	NA	NA	3 JAWAHER SHOPPING APPARTMENT OPP KABIRCHOWALA POST OFFICE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0101 725	Amount for matured debentures	250 28-NOV-2020
MR	MITESH	VINODKUMARSHAH	NA	NA	NA	3 SUMANGALAM FLATES RAMNAGAR SATYANARAYAN SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M012 2691	Amount for matured debentures	250 28-NOV-2020
KANTILAL	RATANCHAND	BAFNA	NA	NA	NA	31 AMBAWADI RAMNAGAR NEAR MAHAVEER FLAT SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0109 613	Amount for matured debentures	250 28-NOV-2020
MR	KANTILAL	RATANCHANDBAFNA	NA	NA	NA	31 AMBAWADI RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0109 614	Amount for matured debentures	250 28-NOV-2020
KANTILAL	R	BAFNA	NA	NA	NA	31,AMBAWADI RAMNAGAR NEAR CHANDANBALA FLAT SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0109 596	Amount for matured debentures	250 28-NOV-2020

NEELAM	PUKHRAJ	JAIN	NA	NA	NA	34 MANIBHADRA SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0108340	Amount for matured debentures	250 28-NOV-2020
MANALI		MEHTA	NA	NA	NA	36 AMRAKUNJ SOCIETY RAMNAGAR SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0109214	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	S	SHAH	NA	NA	NA	39,ARBUDGIRI SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0114030	Amount for matured debentures	250 28-NOV-2020
PAYALBEN	N	SHAH	NA	NA	NA	39,ARBUDGRI SOCIETY RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0108524	Amount for matured debentures	250 28-NOV-2020
PRAKASHCHANDRA	MANCHALA	JAIN	NA	NA	NA	4 CHANDANBALA FLAT BH MAHAVIR FLAT RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0114191	Amount for matured debentures	250 28-NOV-2020
PRAKASH	M	JAIN	NA	NA	NA	4 CHANDANBALA FLAT BH MAHAVIR FLAT RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0113804	Amount for matured debentures	250 28-NOV-2020
MANGALABEN		TILOKCHAND	NA	NA	NA	4 CHINTAMANI SOCIETY HIGHWAY ROAD SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380005 000000000000M0109878	Amount for matured debentures	250 28-NOV-2020
NAYANA	C	MEHTA	NA	NA	NA	4 HIGHWAY PARK SOCIETY RAMBAG RD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0117618	Amount for matured debentures	250 28-NOV-2020
KANTABEN	D	SHAH	NA	NA	NA	4 MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0108724	Amount for matured debentures	250 28-NOV-2020
RAJESH	D	SHAH	NA	NA	NA	4 MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0106693	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	J	MEHTA	NA	NA	NA	4 NAKOTA APT BH JAIN TEMPLE KIRTI SOCIETY RAMNAGAR SUBARMATI A BAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0109150	Amount for matured debentures	250 28-NOV-2020
RAM	SARUP	ARORA	NA	NA	NA	4 VIMAL PARK SOCIETY JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0112948	Amount for matured debentures	250 28-NOV-2020
MUKUND		MEHTA	NA	NA	NA	401 SANJAY APARTMENT DR V S MARG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0131284	Amount for matured debentures	250 28-NOV-2020
NITA	B	PATEL	NA	NA	NA	41 UMIYA VIJAY SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0114774	Amount for matured debentures	250 28-NOV-2020
MEENA	MAHENDRA	KUMAR	NA	NA	NA	5 AMIZARA SOCIETY RAM BAG ROAD SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0118301	Amount for matured debentures	250 28-NOV-2020
PRACHI		JASRAJ	NA	NA	NA	5 AMIZARA SOCIETY RAM BAG ROAD SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0111300	Amount for matured debentures	250 28-NOV-2020
PREMCHAND	B	SHAH	NA	NA	NA	5 MANI BHADRA SOCIETY KESAVBAG COLONY, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0118916	Amount for matured debentures	250 28-NOV-2020
MS	REKHABEN	MSHAH	NA	NA	NA	5 PARAS APPARTMENT OPP O N G C OFFICE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0128686	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	S	SHAH	NA	NA	NA	5 PARAS APPARTMENTS OPP O N G C OFFICE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0116025	Amount for matured debentures	250 28-NOV-2020
MR	MEHUL	MSHAH	NA	NA	NA	5 PARAS APPARTMENTS OPP O N G C OFFICE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0120466	Amount for matured debentures	250 28-NOV-2020

KANTILAL		JAIN	NA	NA	NA	5 SAGAR APARTMENT SATYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0109387	Amount for matured debentures	250 28-NOV-2020
NEHA		SHAH	NA	NA	NA	5 SAGAR APARTMENT SATYANARAYAN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0109642	Amount for matured debentures	250 28-NOV-2020
NIMABEN	M	SHAH	NA	NA	NA	5, PARAS APARTMENT, OPP O N G C OFFICE, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0111567	Amount for matured debentures	250 28-NOV-2020
KESHARIMAL		BHIMRAJ	NA	NA	NA	6 MARUDHAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0112718	Amount for matured debentures	250 28-NOV-2020
PRAKASHRAJ	G	SHAH	NA	NA	NA	6 MARUDHAR SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0114225	Amount for matured debentures	250 28-NOV-2020
PRITI	D	PARIKH	NA	NA	NA	6 TRIMURTI APARTMENT BH DENA BANK JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0119583	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN	V	PRAJAPATI	NA	NA	NA	69 SABAR BAG SOCIETY DHARMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0120021	Amount for matured debentures	250 28-NOV-2020
M	C	SHAH	NA	NA	NA	7 APPLE APT RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M010195	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		ASAWA	NA	NA	NA	7 DARSHAN APARTMENT RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0109930	Amount for matured debentures	250 28-NOV-2020
MANOHAR		SHEKHAR	NA	NA	NA	7 DARSHAN APARTMENT RAMBAG ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0114496	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ	L	JAIN	NA	NA	NA	7 NILKAMAL APARTMENT JAWAHAR CHOWKSABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0120677	Amount for matured debentures	250 28-NOV-2020
NATHMAL		SHAH	NA	NA	NA	8 MANIBHADRA SOCIETY RAMBAGROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0105807	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	LALCIBHAI	PARMAR	NA	NA	NA	8 MUKSHEVAK SOCIETY RANIP NR RADHASWAMI SATSANG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0105543	Amount for matured debentures	250 28-NOV-2020
NAGENDRA	BABULAL	SANGHAVI	NA	NA	NA	8 SAGAR APARTMENT SATNARAIN SOCIETY SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0100970	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	B	GANDHI	NA	NA	NA	846 RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0107690	Amount for matured debentures	250 28-NOV-2020
PRABODH	CHANDRA	SHAH	NA	NA	NA	883 GNAN KUNJ BH JAIN TEMPLE RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0111259	Amount for matured debentures	250 28-NOV-2020
NAREN	KUMAR	SHAH	NA	NA	NA	9073 NR JANTA DUGDHALAYA RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0103447	Amount for matured debentures	250 28-NOV-2020
RASIK	B	SHAH	NA	NA	NA	A 7 ARBUDA FLATS TOLNAKA SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000R0120461	Amount for matured debentures	250 28-NOV-2020
MS	PATEL	LEELABEN	NA	NA	NA	A C PATEL OPP SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0128303	Amount for matured debentures	250 28-NOV-2020
LALIT		SHAH	NA	NA	NA	ABHISHEK ABUSTREET RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000L0100213	Amount for matured debentures	250 28-NOV-2020
KALPANA	BHARAT	SHAH	NA	NA	NA	ABHISHEK ABUSTREET RAMNAGAR SARARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0101356	Amount for matured debentures	250 28-NOV-2020



LALITA	ASHOK	SHAH	NA	NA	NA	ABHISHEK ABUSTREET RAMNAGAR SARARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000L0100208	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SINH	CHUDASAMA	NA	NA	NA	AHMADABAD DST CO OP BANK LTD SABARMATI BRANCH RAM NAGAR	INDIA	Gujarat	Ahmedabad	380005 00000000000N0104193	Amount for matured debentures	250 28-NOV-2020
KUSUM	S	SHAH	NA	NA	NA	B 12,SAMIR FLAT,BR MILAN MANDIR DHARMANAGARM,SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0122630	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JITMAL	NA	NA	NA	B117 SAMBHU KRUPA APPARTS JAWAHAR CHOWK SABAR MATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0105420	Amount for matured debentures	250 28-NOV-2020
MANJU			NA	NA	NA	B199 ONGC COLNY WSECTOR CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0112310	Amount for matured debentures	250 28-NOV-2020
PRAGNYA	H	SHAH	NA	NA	NA	B7 PARASMANI SOCIETY JAWAHARCHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0112930	Amount for matured debentures	250 28-NOV-2020
PAVANBEN	RAMESHKUMAR	SHAH	NA	NA	NA	BERAWALA BHAWAN HIRAJAIN SOCIETY RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000P0107791	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MODI	NA	NA	NA	BLOCK NO F7 ARBUDA FLATS OPP SABARMATI TOLNAKA SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000R0105657	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	PARESHBHAI	DARJI	NA	NA	NA	C 35 CHANDRALOK SOCIETY MAMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0118346	Amount for matured debentures	250 28-NOV-2020
MS	B	RCHOWDHURY	NA	NA	NA	C3502 ONGC COLONY CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0126608	Amount for matured debentures	250 28-NOV-2020
M	D	JAIN	NA	NA	NA	CO A K JAIN B 26 SURYA NARAYAN SOCIETY OPP VIRAT PETROL PUMP SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000M0100232	Amount for matured debentures	250 28-NOV-2020
NIRMALA	R	PATEL	NA	NA	NA	CO APTECH COMPUTER EDUCATION, GAYATRI COMPLEX,NEAR POWER HOUSE, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0113575	Amount for matured debentures	250 28-NOV-2020
RAKESHKUMAR	C	PATEL	NA	NA	NA	CO APTECH COMPUTER EDUCATION, GAYATRI COMPLEX,NEAR POWER HOUSE, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000R0111596	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	PATEL	NA	NA	NA	CO APTECH COMPUTER EDUCATION, GAYATRI COMPLEX,NEAR POWER HOUSE, SABARMATI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000R0111178	Amount for matured debentures	250 28-NOV-2020
NARESH	J	SHAH	NA	NA	NA	CO BHOGILAL B SHAH 237 VARSODAS CHAWL RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000N0104521	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KANTILALSHAH	NA	NA	NA	CO GAUTAMBHAI C SHAH 27 SABARBAG SOCIETY DHARAM NAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000R0107473	Amount for matured debentures	250 28-NOV-2020
KARISHMA		SHAH	NA	NA	NA	CO HARSADKUMAR DALICHAND 8 BABESHWAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 00000000000K0110630	Amount for matured debentures	250 28-NOV-2020

MAFATLAL		GULABCHAND	NA	NA	NA	CO HARSADKUMAR DALICHAND 8 BABESHWAR SOC RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0103895	Amount for matured debentures	250 28-NOV-2020
KISHAN	SWAROOP	GOYAL	NA	NA	NA	CO IFFCO, 2ND FLOOR, MISTRY CHAMBER, KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0116996	Amount for matured debentures	250 28-NOV-2020
MINESH		GUNWANTRAJ	NA	NA	NA	CO KIRTI KUMAR MANILAL VARSODA S CHAWL RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0121877	Amount for matured debentures	250 28-NOV-2020
M	D	JAIN	NA	NA	NA	CO MR A K JAIN B 26 SURYA NARAYAN SOCIETY OPP VIRAT PETROL PUMP SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0133923	Amount for matured debentures	250 28-NOV-2020
RINKU		SOHANRAJ	NA	NA	NA	CO PARSHWANATH FINANCE E4 PARASMANI SOCIETY, JAWAHAR CHOWK SABARMATI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0126059	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	RAMSINGBHAI	RAJPUT	NA	NA	NA	CO SANDIP BHAGAT NR MAHAVIR FLAT AMBAWADI RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0118361	Amount for matured debentures	250 28-NOV-2020
NILESH	ARVINDBHAI	SHAH	NA	NA	NA	DHARISANA BUILDING , MAHALAXMI SOCIETY , RAMNAGAR SABARMATI , AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0110940	Amount for matured debentures	250 28-NOV-2020
REKHA	ASHWIN	SHAH	NA	NA	NA	GEETANIVAS AMBAWADI RAMNAGAR SABARAMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0123683	Amount for matured debentures	250 28-NOV-2020
PRAFUL		KANAM	NA	NA	NA	HIRANI HAVELI SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0112319	Amount for matured debentures	250 28-NOV-2020
KANTILAL	B	JAIN	NA	NA	NA	HIRANI NAGAR BH POST OFFICE DHARM NAGAR SABARMATI 380005	INDIA	Gujarat	Ahmedabad	380005 000000000000K0109240	Amount for matured debentures	250 28-NOV-2020
MISS	REKHA	VKALWANI	NA	NA	NA	K 3 GANGARAM FLAT DHARAM NAGAR SABARMATI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380005 000000000000R0125327	Amount for matured debentures	250 28-NOV-2020
RAJIV		SHARMA	NA	NA	NA	M2881836 SUBHASHNAGAR CHANDKHEDA AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380005 000000000000R0109087	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	BHOGLILAL	SHAH	NA	NA	NA	MEYWALA BLDG RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0106762	Amount for matured debentures	250 28-NOV-2020
MAHESH	BHAI	PITHADIA	NA	NA	NA	O R TAILORS MR JAIN TEMPLES RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M0106155	Amount for matured debentures	250 28-NOV-2020
L	M	SHAH	NA	NA	NA	PALEJWALA BLD ABUVIHAR SABARRMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000L0100102	Amount for matured debentures	250 28-NOV-2020
PARIKH	HANSA	B	NA	NA	NA	PARIKH NIVAS JOTANAI S CHAL RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000P0105199	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM	H	SHARMA	NA	NA	NA	QRT NO E541 A OLD RAILWAY COLONY NR LB118 BUNGLAW B D RLY INSTITUTE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000R0102028	Amount for matured debentures	250 28-NOV-2020
NIRUPMA	JAYESHKUMAR	SHAH	NA	NA	NA	SHANTI SADAN NEAR JOTANAS CHALI RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0114139	Amount for matured debentures	250 28-NOV-2020
KOKILA	AMRISHKUMAR	SHAH	NA	NA	NA	SHANTI SADAN NEAR NAV BUNGLA RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000K0120461	Amount for matured debentures	250 28-NOV-2020

N	B	SHAH	NA	NA	NA	SHARDA NIVAS AMBAWADI RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0100 054	Amount for matured debentures	250 28-NOV-2020
NEHA	HARISH	SHAH	NA	NA	NA	SHITAL HARI BEHIND POST OFFICE SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000N0109 502	Amount for matured debentures	250 28-NOV-2020
MANISH	JITENDRA	SHAH	NA	NA	NA	SHREYAS HIRAJAIN SOC RAM NAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M011 1217	Amount for matured debentures	250 28-NOV-2020
M	R	PRAJAPATI	NA	NA	NA	VIJAY CHASMA GAR SANTOK BHUVAN RAMNAGAR SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M010 1020	Amount for matured debentures	250 28-NOV-2020
M	S	REDDY	NA	NA	NA	WELL LOGGING SERVICES ONGC CHANDKEDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380005 000000000000M010 1172	Amount for matured debentures	250 28-NOV-2020
PURNIMA		SHAH	NA	NA	NA	YASHODHAR NIVAS RAMNAGAR SABARMATI AHMEDABAD 380005	INDIA	Gujarat	Ahmedabad	380005 000000000000P0121 257	Amount for matured debentures	250 28-NOV-2020
RUTESH		SHROFF	NA	NA	NA	1 CELLER SUMATINATH COMPLEX PRITAM NAGAR EUS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0129 622	Amount for matured debentures	250 28-NOV-2020
PARIKH		BHAVIN	NA	NA	NA	1 SELLES SUMATINATH COMPLEX PRITAM NAGAR 2ND SLOPE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0105 192	Amount for matured debentures	250 28-NOV-2020
NARESHBHAI	G	BHOJWANI	NA	NA	NA	101 SUNDER GOPAL COMPLEX AMBAWADI CIRCLE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0100 791	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PARIKH	NA	NA	NA	104 SANTOOR DOCTOR HOUSE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 5680	Amount for matured debentures	250 28-NOV-2020
KUMAR	CHANDULAL	SHAH	NA	NA	NA	12, RUCHI APPT 25 B M M 800 NEAR OLD SHARDA MANDIR RLY CROSS ING, ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0120 825	Amount for matured debentures	250 28-NOV-2020
NIRMALADEVI		GUPTA	NA	NA	NA	13 GIRIRAJ PARK PUNCHWATI IIND LINE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0113 826	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		GUPTA	NA	NA	NA	13 GIRIRAJ PARKL PUNCHWATI IIND LINE AMBAKIADI	INDIA	Gujarat	Ahmedabad	380006 000000000000O0100 010	Amount for matured debentures	250 28-NOV-2020
PRITI	GUNVANTLAL	SONI	NA	NA	NA	1366 PARABDI NO KHANCHO ELLISBRIDGE MITHAKHALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0125 204	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		DAVE	NA	NA	NA	17 NAGRIK SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0114 129	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	PARIKH	NA	NA	NA	18, AKSHAR PURSHOTTAMNAGAR SOCIETY NEAR HARDWARNAGAR SOCIETY HARNI ROAD, BARODA	INDIA	Gujarat	Ahmedabad	380006 000000000000P0111 996	Amount for matured debentures	250 28-NOV-2020
NAYEEM		PEERZADA	NA	NA	NA	1A AH AHMER SOCIETY BEHIND TAGORE HALL ELLISHBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0107 595	Amount for matured debentures	250 28-NOV-2020
MAYOOR	RANCHHODLAL	SUTARIA	NA	NA	NA	2 B CHAMANLAL PARK OPP PARIMAL GARDEN C G RD ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M013 3570	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	MULCHAND	DALAL	NA	NA	NA	2 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M011 6250	Amount for matured debentures	250 28-NOV-2020
RAGU	BABU	MALI	NA	NA	NA	2 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0102 677	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	MAHASUKHLAL	PARIKH	NA	NA	NA	202 SHYAMSUNDER APARTMENT LAXMI SOCIETY OPP KHADAYTA COLONY MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000L0103 410	Amount for matured debentures	250 28-NOV-2020

RITA		DHAM	NA	NA	NA	204 SUNDER GOPAL COMPLEX AMBAVADI CIRCLES AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0126 360	Amount for matured debentures	250 28-NOV-2020
MAHESH		BANKER	NA	NA	NA	21 SOUNITA SOCIETY NEAR SAURASTRA SOCIETY BHUDARPURA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 6137	Amount for matured debentures	250 28-NOV-2020
NARMADABEN		SOLANKI	NA	NA	NA	21 SOUNITA SOCIETY NEAR SAURASTRA SOCIETY BHUDARPURA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0105 363	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	KESHAVLAL	PATEL	NA	NA	NA	211 PATELVAS KOCHRAB ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0120 713	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM		PATEL	NA	NA	NA	23 SHITAL KIRAN APRT LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0121 429	Amount for matured debentures	250 28-NOV-2020
PRASHANT	POONAMCHAND	MEHTA	NA	NA	NA	234 ADITI FLATS BOH ORIENT CLUB GUJ COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0115 614	Amount for matured debentures	250 28-NOV-2020
PARVEENBHAI	K	SACHDEV	NA	NA	NA	26 SHITVAN SOCIETY NEAR BHUDAR PURA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0106 588	Amount for matured debentures	250 28-NOV-2020
KAMINI	B	PATVA	NA	NA	NA	29 URAVASHI APARTMENT MITHAKHADI SIX RASTA ELLIS BRIAGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0105 314	Amount for matured debentures	250 28-NOV-2020
KIRTI	S	SHAH	NA	NA	NA	3 BASEMENT ELLISBRIDGE SHOPPING CENTRE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0116 504	Amount for matured debentures	250 28-NOV-2020
RASHMI		ZAVERI	NA	NA	NA	304 ADITYA TOWER NEAR URVASHI APT MITHAKHALI OPP SARDAR PATEL SEVA SAMAJ ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0120 300	Amount for matured debentures	250 28-NOV-2020
MINAXI	H	PATEL	NA	NA	NA	309B KOTHARWALA FLATS PRITAM NAGAR SOC ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M013 2480	Amount for matured debentures	250 28-NOV-2020
NAYANTARA		PATEL	NA	NA	NA	4 KARMAYOG FLATS ST ZAVIERS COLLEGE CORNER ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0107 581	Amount for matured debentures	250 28-NOV-2020
LILAVATIBEN	RASIKLAL	SHAH	NA	NA	NA	401,CHINTAMANI APPARTMENT, 22,JAIN SOCIETY,OPP PRETAMNAGAR AKHADA, ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000L0104 547	Amount for matured debentures	250 28-NOV-2020
PIYUSH		PARIKH	NA	NA	NA	4013 CHANDRA COLONY C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0109 560	Amount for matured debentures	250 28-NOV-2020
MAHESWARI		MADHUBEN	NA	NA	NA	43 SWAPNALOK APPTT NR LAWGARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 7320	Amount for matured debentures	250 28-NOV-2020
MAHESWARI		PARINDA	NA	NA	NA	43 SWAPNALOK APPTT NR LAWGARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 7323	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	GANGARAMBHAI	PUJARA	NA	NA	NA	45 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0107 071	Amount for matured debentures	250 28-NOV-2020
RAMABEN		PATEL	NA	NA	NA	505 B HARE KRISHNA COMPLEX PRITAMNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0113 573	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		KOTHARI	NA	NA	NA	506 KOTHAWALA FLATS ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0128 541	Amount for matured debentures	250 28-NOV-2020
VIJAY	SAJJANLAL	TALATI	NA	NA	NA	54 IIND FLOOR ELLISBRIDGE SHOPPING CENTRE OPP TOWN HALL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000V0051 667	Amount for matured debentures	5 28-NOV-2020
MEGHA		MEHTA	NA	NA	NA	6,2ND FLOOR VIAJ APARTMENT OPP SAMARTHESHWAR MAHADEV LAW GARDEN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M011 9392	Amount for matured debentures	250 28-NOV-2020

POPATLAL	ASHABHAI	PATEL	NA	NA	NA	601 SEARS TOWER GULBAI TEKRA OFF C G ROAD ELLISBRIDGE AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000P0500035	Amount for matured debentures	250 28-NOV-2020
PAREECHI	BHARAT	GANDHI	NA	NA	NA	603 SUMTINATH COMPLEX PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0104411	Amount for matured debentures	250 28-NOV-2020
NILESH	RAMBHAI	PATEL	NA	NA	NA	7 CHOKSI PARK BHADUATNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0116659	Amount for matured debentures	250 28-NOV-2020
NILA	MAYUR	MODY	NA	NA	NA	7 KANISHKA APARTMENTS 31 NEW BRAHMKSHATRIYA SOCIETY BH SAHJANAND TRADE CENTRE NEAR PRITAM NAGAR AKHADA ELLISBRIDGE AH	INDIA	Gujarat	Ahmedabad	380006 000000000000N0117303	Amount for matured debentures	250 28-NOV-2020
NILA	MAYUR	MODY	NA	NA	NA	7 KANISHKA APARTMENTS 31 NEW BRAHMKSHATRIYA SOCIETY BH SAHJANAND TRADE CENTRE NEAR PRITAM NAGAR AKHADA ELLISBRIDGE AH	INDIA	Gujarat	Ahmedabad	380006 000000000000N0117304	Amount for matured debentures	250 28-NOV-2020
RUPEN	MAYUR	MODY	NA	NA	NA	7 KANISHKA APARTMENTS 31 NEW BRAHMKSHATRIYA SOCIETY BH SAHJANAND TRADE CENTRE NEAR PRITAM NAGAR AKHADA ELLISBRIDGE AH	INDIA	Gujarat	Ahmedabad	380006 000000000000R0131304	Amount for matured debentures	250 28-NOV-2020
RUPEN	MAYUR	MODY	NA	NA	NA	7 KANISHKA APARTMENTS 31 NEW BRAHMKSHATRIYA SOCIETY BH SAHJANAND TRADE CENTRE NEAR PRITAM NAGAR AKHADA ELLISBRIDGE AH	INDIA	Gujarat	Ahmedabad	380006 000000000000R0131305	Amount for matured debentures	250 28-NOV-2020
PRABHA	JAYRAM	SONI	NA	NA	NA	7 KARMAYOG FLAT NR ST ZAVIERS COLLEGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0125385	Amount for matured debentures	250 28-NOV-2020
RAJESH	R	SHAH	NA	NA	NA	7 NEW ASHISH FLATS NR PALDI CHARRASTA ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0107948	Amount for matured debentures	250 28-NOV-2020
MAYUR	PANNALAL	SHAH	NA	NA	NA	7 URVASHI APARTMENT MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0117530	Amount for matured debentures	250 28-NOV-2020
PRADIP	BABULAL	SHAH	NA	NA	NA	7 URVASHI APPARTMENT MITHAKHALI SIX ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0111835	Amount for matured debentures	250 28-NOV-2020
RATILAL	RANAJI	SHAH	NA	NA	NA	7 URVASHI APPARTMENT NETAJI MARG MITHAKHALI SIX ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0121800	Amount for matured debentures	250 28-NOV-2020
MANJULA	C	SHAH	NA	NA	NA	7, URVASHI APT, NO 2, NETAJI MARG, MITHAKHALI SIX ROAD ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0113436	Amount for matured debentures	250 28-NOV-2020
NILESH	N	SHAH	NA	NA	NA	7, URVASHI APT, NO 2, NETAJI MARG, MITHAKHALI SIX ROAD ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0111181	Amount for matured debentures	250 28-NOV-2020
MANOJ	D	SHAH	NA	NA	NA	8, 2ND FLOOR, VINANTI APARTMENT PANCHVATI SECOND LANE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0114679	Amount for matured debentures	250 28-NOV-2020
RAJAL	BIPIN	SHAH	NA	NA	NA	A 3 RAJHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0104208	Amount for matured debentures	250 28-NOV-2020

KIRITBHAI	S	PATEL	NA	NA	NA	A ONE MEDICAL STORE 7 CENTURY BAZAR AMBAVADI CIRCLE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0116162	Amount for matured debentures	250 28-NOV-2020
PEERZAD		KHURSHED	NA	NA	NA	A16 DIAMOND APPT BEHIND TAGORE HALL ELLISH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0108572	Amount for matured debentures	250 28-NOV-2020
PEERZADA		SHAMA	NA	NA	NA	A161 DIAMOND APPT NEAR SURYA KAMAL FLAT ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0108573	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHETH	NA	NA	NA	A2 NAVDEEP FLATS OPP TELEEXCHANGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0108941	Amount for matured debentures	250 28-NOV-2020
LAXMANBHAI	I	PATEL	NA	NA	NA	A4 LABELA APPARTMENT SARDAR PATEL NAGAR CHAR RASTA OPP SHILP NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000L0102221	Amount for matured debentures	250 28-NOV-2020
PARESH	L	PATEL	NA	NA	NA	A4 LABELA APPARTMENT SARDAR PATEL NAGAR CHAR RASTA OPP SHILP NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0104802	Amount for matured debentures	250 28-NOV-2020
RUXMANIBEN	L	PATEL	NA	NA	NA	A4 LABELA APPARTMENT SARDAR PATEL NAGAR CHAR RASTA OPP SHILP NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0129656	Amount for matured debentures	250 28-NOV-2020
KETANKUMAR	L	PATEL	NA	NA	NA	A4 LABELA APT SARDAR PATEL NAGAR OPP SHILP NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0113480	Amount for matured debentures	250 28-NOV-2020
MARIA		ANDRADE	NA	NA	NA	A5 OM SURYA APARTMENT OPP SAMARAPNA FLATS QUL BAI TEKHRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0116456	Amount for matured debentures	250 28-NOV-2020
KAMESH	HASHUBHAI	SHAH	NA	NA	NA	A63 SILVER ARC BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0105278	Amount for matured debentures	250 28-NOV-2020
MANISH	MANUBHAI	SHAH	NA	NA	NA	A63 SILVER ARC BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0111402	Amount for matured debentures	250 28-NOV-2020
KUNAL		SHETH	NA	NA	NA	A8, SHARAD APPTT OPP GULABAI TEKRA TUBEWELL ELLISBRIDGE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0121561	Amount for matured debentures	250 28-NOV-2020
RAJVIBEN		SHAH	NA	NA	NA	ANUKOOL B2 DOCTOR HOUSE NEAR PARIMAL RLY CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0110488	Amount for matured debentures	250 28-NOV-2020
RASIILA		SHAH	NA	NA	NA	ANUKOOL B2 DOCTOR HOUSE NEAR PARIMAL RLY CROSSING ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0120957	Amount for matured debentures	250 28-NOV-2020
MANJULA	CHANDRAKANT	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE, 6, CHINUBHAI CENTRE, NEHRUBRIDGE, ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0113442	Amount for matured debentures	250 28-NOV-2020
NILESH	NATVARLAL	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE, 6, CHINUBHAI CENTRE, NEHRUBRIDGE, ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0111187	Amount for matured debentures	250 28-NOV-2020
PARIKH		INDRAJI	NA	NA	NA	ARJUN NIWAS NEAR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0105200	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	S	VORA	NA	NA	NA	B 1 JANSHANTI FLATS OPP BANK OF BARODA ELISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0119966	Amount for matured debentures	250 28-NOV-2020
PRANAV	KUMAR	SVORA	NA	NA	NA	B 1, JANSHANTI FLAT ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0115156	Amount for matured debentures	250 28-NOV-2020

POONAM		TIWARY	NA	NA	NA	B 102 ASHRAY APARTMENT TULSIBAUG SOCIETY AMBAVADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000P0110 200	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHAH	NA	NA	NA	B 102 ASHRAY APARTMENT TULSIBAUG SOCIETY AMBAVADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000R0106 096	Amount for matured debentures	250 28-NOV-2020
RITA	R	SHAH	NA	NA	NA	B 102 ASHRAY APARTMENT TULSIBAUG SOCIETY AMBAVADI AHMEDABAD 380006	INDIA	Gujarat	Ahmedabad	380006 000000000000R0126 641	Amount for matured debentures	250 28-NOV-2020
PARUL		KIRANKUMAR	NA	NA	NA	B 102 NILAM APPARTMENT HIRABAUG AMBAVADI ahmedabad	INDIA	Gujarat	Ahmedabad	380006 000000000000P0106 112	Amount for matured debentures	250 28-NOV-2020
PIYUSH		SHAH	NA	NA	NA	B 13 RAS RAJESHWAR FLATS PRITAM NAGAR ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0109 595	Amount for matured debentures	250 28-NOV-2020
MARKAND	H	SHARMA	NA	NA	NA	B 201 PARTH DUPLEX OPP DOCTOR HOUSE BH RAJNAGAR CLUB ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M013 4649	Amount for matured debentures	250 28-NOV-2020
NILESH	C	VAISHNAV	NA	NA	NA	B 6 AMIJYOT APTS ,NR RAJNAGAR CLUB AMBAWADI, ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0110 979	Amount for matured debentures	250 28-NOV-2020
PURNIMA		PARIKH	NA	NA	NA	B NO 5 BRANMAN MITRA MANDAL SOC NR OLD SHARADA MANDIR ELLISBRIDGE 6 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0121 248	Amount for matured debentures	250 28-NOV-2020
MINESH	M	DESAI	NA	NA	NA	B1 PUNYAKOTI DUPLEX NR C N SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M012 1887	Amount for matured debentures	250 28-NOV-2020
REKHABEN	K	SHAH	NA	NA	NA	B11 KAILASH APTS OLD SHARDA MANDIR ROAD, ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0124 552	Amount for matured debentures	250 28-NOV-2020
KARANSHANKAR	BHAI	PTRIVEDI	NA	NA	NA	B3 KALINDIGAR BH SAMARPAN FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0110 549	Amount for matured debentures	250 28-NOV-2020
MANJULATA		GUPTA	NA	NA	NA	B44 DAVAL AVENUE 4TH FLOOR BH ASSOCIATED PETROLIUM CORPORATION PANCHAVATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M011 4126	Amount for matured debentures	250 28-NOV-2020
PRABHA	SHANKER	JTILANI	NA	NA	NA	C 1 INDRA APPTS PANCHVATI GALLI NO 2 AMDAWADI ELUS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0110 698	Amount for matured debentures	250 28-NOV-2020
NITIN		SHROFF	NA	NA	NA	C 1 KALINDI FLATS NR SAMARPAN FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0115 841	Amount for matured debentures	250 28-NOV-2020
MADHVI		SHAH	NA	NA	NA	C 103 SPRING VALLEY APTS OPP DOCTOR HOUSE,NR PARIMAL RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M013 4167	Amount for matured debentures	250 28-NOV-2020
PATEL	ASHABEN	H	NA	NA	NA	C 3 5 CHINAJBAUG SOCIETY BH LAW COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0106 758	Amount for matured debentures	250 28-NOV-2020
RADHIKA	SATISH	SHAH	NA	NA	NA	C 54 SILVER APC NR ELLIES BRIDGE RLY CROSSING ELLIESBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0102 277	Amount for matured debentures	250 28-NOV-2020
REKHA	G	PATEL	NA	NA	NA	C 6 AKSHARDEEP APARTMENT BH DOORSANCHAR NR CHIRAG MOTORS LAW GARDEN GYMKHANA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0123 855	Amount for matured debentures	250 28-NOV-2020
PRITHVIRAJ		GANDHI	NA	NA	NA	C6 STATE BANK VIRAM FLATS AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0119 500	Amount for matured debentures	250 28-NOV-2020

M	M	DULLA	NA	NA	NA	CHAMPARANYA SODHANVILLA COMPOUND NR SHALIN HOTEL GUJARAT COLLEDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 0652	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MISHRA	NA	NA	NA	CO DR P J PARIKH 4013 CHANDRA COLONY C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0119 783	Amount for matured debentures	250 28-NOV-2020
MRS	MAMTA	SSHAH	NA	NA	NA	CO DR SANDIP A SHAH 307 HARIKRUPA TOWER S M ROAD ELLISBRIDGE ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M010 8917	Amount for matured debentures	250 28-NOV-2020
MONALBEN		SHAH	NA	NA	NA	CO MAHAKANT ORTHOPEDIC HOSPITAL OPP V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M012 4832	Amount for matured debentures	250 28-NOV-2020
RAJNIKANTBHAI		SHAH	NA	NA	NA	CO MAHAKANT ORTHOPEDIC HOSPITAL OPP V S HOSPITAL ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0109 850	Amount for matured debentures	250 28-NOV-2020
KIRIT	D	KOTHARI	NA	NA	NA	CO MAHAVIR CHEMICALS 203 HARE KRISHNA COMPLEX PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0115 791	Amount for matured debentures	250 28-NOV-2020
MR	MRUGANK	MAHENDRAPARI KH	NA	NA	NA	CO MAHESH AMBALAL PARIKH T15,MEERA MADHAV APARTMENTS, 24,PATEL SOC ,GULBAI TEKRA,PANCHVATI, ELLISBRIDGE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M012 6333	Amount for matured debentures	250 28-NOV-2020
KARUNA	SHANKAR	PTRIVEDI	NA	NA	NA	CO MANMOHAN CHAWANA SWEETMART CHHABDA BLDG AMBAWADI BAZAR ELLISBRIDNE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0110 994	Amount for matured debentures	250 28-NOV-2020
KRUTI	N	SHAH	NA	NA	NA	CO MANMOHAN CHAWANA SWEETMART CHHABDA BLDG AMBAWADI BAZAR ELLISBRIDNE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0120 330	Amount for matured debentures	250 28-NOV-2020
MR	PARIKSHIT	KSHAH	NA	NA	NA	CO P SHAH CO 804 SWAGAT NEAR LAL BUNGLOW C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0105 258	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	C	SAHJANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0107 060	Amount for matured debentures	250 28-NOV-2020
KETAN	VATSAL	SHAH	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M012 0717	Amount for matured debentures	250 28-NOV-2020
MANU	T	MAKHIJA	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M011 6161	Amount for matured debentures	250 28-NOV-2020
MEENA	R	PANCHAL	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M011 8459	Amount for matured debentures	250 28-NOV-2020
NAMITA	ASHOK	SADHWANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0101 915	Amount for matured debentures	250 28-NOV-2020
RAJA	G	PANCHAL	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0104 134	Amount for matured debentures	250 28-NOV-2020



RAMESH		BTHAKER	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0114763	Amount for matured debentures	250 28-NOV-2020
RAM	TOTARAM	MAKHIJA	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0113061	Amount for matured debentures	250 28-NOV-2020
RAM	T	MAKHIJA	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0113056	Amount for matured debentures	250 28-NOV-2020
REKHA	GHANSYAM	SADHWANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0123876	Amount for matured debentures	250 28-NOV-2020
REKHA	G	SADHWANI	NA	NA	NA	CO PRADEIPBHAI C PATEL,201 PATELVAS MADALPURA,ELLISBRIDGE,AHMED ABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0123857	Amount for matured debentures	250 28-NOV-2020
MR	KAUSHIK	BSHAH	NA	NA	NA	CO SHAH AUTOMOBILES OPP NAGRI HOSPITAL ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000K011644	Amount for matured debentures	250 28-NOV-2020
MS	PALLAVI	BSHAH	NA	NA	NA	CO SHAH AUTOMOBILES OPP NAGRI HOSPITAL ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000M0128269	Amount for matured debentures	250 28-NOV-2020
KINJAL		SHAH	NA	NA	NA	D 2 PARIAML APARTMENT NEAR RAJNAGAR CLUB ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000K0114594	Amount for matured debentures	250 28-NOV-2020
PARSHVI	D	VAIDYA	NA	NA	NA	DINESH ORTHOPAEDIC HOSP S M ROAD NR GOVT LADIES HOSTEL ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000P0105783	Amount for matured debentures	250 28-NOV-2020
RAJENDRABHAI	S	SHAH	NA	NA	NA	E 1 ANURAG APARTMENT MITHAKHALI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0132363	Amount for matured debentures	250 28-NOV-2020
RASILA	NITENDRA	SHAH	NA	NA	NA	E3209 NILAY APPARTMENTS NR HIRABAG AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0120925	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMAR	HDUBEY	NA	NA	NA	EVEREST ASBESTORS MFG CO SHRJI HOUSE IIND FLOOR BH M J LIBRARY ELLIS BRIDGE AHMD	INDIA	Gujarat	Ahmedabad	380006 00000000000K0102023	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	DUBEY	NA	NA	NA	EVEREST ASBESTORS MFG CO SHRJI HOUSE IIND FLOOR BH M J LIBRARY ELLIS BRIDGE AHMD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0116619	Amount for matured debentures	250 28-NOV-2020
PRAMODBHAI	D	PATEL	NA	NA	NA	NR SHARMA MUSIC KOCHARAB ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000P0115010	Amount for matured debentures	250 28-NOV-2020
MARKAND	H	SHARMA	NA	NA	NA	PARTH DUPLEX OPP DOCTOR HOUSE BH RAJNAGAR CLUB ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000M0134933	Amount for matured debentures	250 28-NOV-2020
PARESH		BHALAKIA	NA	NA	NA	PRABHU NIVAS KAVINANALAL RD ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000P0104604	Amount for matured debentures	250 28-NOV-2020
RINKU	RAMESH	PATEL	NA	NA	NA	RINKU 22, BHARATKUNJ SOCIETY MITHAKHALI, ELLITSBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0126049	Amount for matured debentures	250 28-NOV-2020
RAMILA	SHANTILAL	MEHTA	NA	NA	NA	SHANTINIKETAN DUPLEX NO 4 BEHIND KHADAYATA COLONY LOW COLLEGE ELLIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000R0117472	Amount for matured debentures	250 28-NOV-2020
NITIN	GOKALDAS	SHAH	NA	NA	NA	SHITAL BAAG SARDAR PATEL NAGAR RD ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 00000000000N0115508	Amount for matured debentures	250 28-NOV-2020

KAILAS		PARIKH	NA	NA	NA	SHREE KUNJ OPP TELEPHONE EXCHAGE C G ROAD ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0101571	Amount for matured debentures	250 28-NOV-2020
NANDKISORE		OMPARKASH	NA	NA	NA	ST XAVIERS COLLAGE CORNER OPP KARMYOG FLAT PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000N0102607	Amount for matured debentures	250 28-NOV-2020
OMPARKASH		BAVANDAS	NA	NA	NA	ST XAVIERS COLLAGE CORNER OPP KARMYOG FLAT PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000O0100833	Amount for matured debentures	250 28-NOV-2020
PAWANKUMAR	VIRDI	CHAND	NA	NA	NA	ST XAVIERS COLLAGE CORNER OPP KARMYOG FLAT PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0108393	Amount for matured debentures	250 28-NOV-2020
KAMAL	K	SHAH	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0104322	Amount for matured debentures	250 28-NOV-2020
KANTABEN	B	PATEL	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0108692	Amount for matured debentures	250 28-NOV-2020
MUKUND	A	SONI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0131225	Amount for matured debentures	250 28-NOV-2020
PRANLAL	B	MODI	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0115279	Amount for matured debentures	250 28-NOV-2020
RONAK	A	PATEL	NA	NA	NA	SURESH 113 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0127871	Amount for matured debentures	250 28-NOV-2020
MANISH	V	MEHTA	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0111678	Amount for matured debentures	250 28-NOV-2020
MITA	A	SHAH	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0122442	Amount for matured debentures	250 28-NOV-2020
MOHAN	K	PARIKH	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0123344	Amount for matured debentures	250 28-NOV-2020
PRADIP	K	DAVE	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0111904	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	M	PATEL	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0114165	Amount for matured debentures	250 28-NOV-2020
RAMESH	K	SHAH	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0115755	Amount for matured debentures	250 28-NOV-2020
RANNA	D	DAVE	NA	NA	NA	SURESH 13 ADITI FLATS BH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000R0119696	Amount for matured debentures	250 28-NOV-2020
KIRIT	P	SOLANKI	NA	NA	NA	SURESH 13, ADITI FLATS BIH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000K0115971	Amount for matured debentures	250 28-NOV-2020
PRATAP	V	DANI	NA	NA	NA	SURESH 13, ADITI FLATS BIH ORIENT CLUB ELIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0115834	Amount for matured debentures	250 28-NOV-2020
MAHESH	AMBALAL	PARIKH	NA	NA	NA	T15,MEERA MADHAV APARTMENTS, 24,PATEL SOC ,GULBAI TEKRA,PANCHVATI, ELLISBRIDGE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000M0106110	Amount for matured debentures	250 28-NOV-2020
PINA	RASIKLAL	SANGHAVI	NA	NA	NA	URVSHI APRT GR FLR FLAT 1 TOWER 2 MITHAKHALI SIX RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380006 000000000000P0108860	Amount for matured debentures	250 28-NOV-2020

PONAL	V	SHETH	NA	NA	NA	005 SRUSTI FLATS NEAR SANJIVANI HOSPITAL JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0109727	Amount for matured debentures	250 28-NOV-2020
NITIN		MEHTA	NA	NA	NA	1 CHAMPAPURI SOC P T COLLEGE ROAD SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0115671	Amount for matured debentures	250 28-NOV-2020
NEHA	D	DHANDHARA	NA	NA	NA	1 DIVYALOK APPARTMENT SUNDERVAN SOCIETY JAWAHAR NAGAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0109457	Amount for matured debentures	250 28-NOV-2020
KALPANA		PATEL	NA	NA	NA	1 GHANSHYAM APPARTMENT MOTI NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103302	Amount for matured debentures	250 28-NOV-2020
MANJARI	KIRIT	SHAH	NA	NA	NA	1 HEMA FLATS NEAR SABAR FLATS NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0112155	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	M	DELIWALA	NA	NA	NA	1 KAMDHENU SOCIETY P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0105554	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN		GANDHI	NA	NA	NA	1 PRADIP FLAL OPP MAHILA MILAN MANDIR NARAYAN NAGAR PALDI AHMEDANBAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0126312	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		SHAH	NA	NA	NA	1 SHANTIVAN SOCIETY NARUYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0116060	Amount for matured debentures	250 28-NOV-2020
PATHIK		SHAH	NA	NA	NA	1 SHANTIVAN SOCIETY NARYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0107585	Amount for matured debentures	250 28-NOV-2020
LAXMIKANT		PUROHIT	NA	NA	NA	1 SHRIJAKPARK SOCIETY NEAR SHANTIVAN BUS STOP NARAVAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000L0103533	Amount for matured debentures	250 28-NOV-2020
NIRUBEN		PUROHIT	NA	NA	NA	1 SHRIJAVPARK SOCIETY NR SHANTIVAN BUS STOP NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0114033	Amount for matured debentures	250 28-NOV-2020
NARAENDRABHAI		DESAI	NA	NA	NA	1 SUNITY BUNGLOW OPERA SOCIETY NO 2 VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0102866	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	D	DESAI	NA	NA	NA	1 SUNITY BUNGLOW OPERA SOCIETY NO 2 VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0109175	Amount for matured debentures	250 28-NOV-2020
PRATIXA	MAYURKUMAR	SHAH	NA	NA	NA	1 SWATANTAR BUNGLOWS DIPAWALI SOCIETY NAKA AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000P0116343	Amount for matured debentures	250 28-NOV-2020
RAJBHAI	D	DESAI	NA	NA	NA	1,SUNIITY BUNGLOW OPERA SICIETY NO 2,VIKASGRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0104664	Amount for matured debentures	250 28-NOV-2020
NAYNAKUMARI	K	DESAI	NA	NA	NA	1,SUNITY BUNGLOW OPERA SOCIETY NO 2 VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107831	Amount for matured debentures	250 28-NOV-2020
RUPENI		MEHTA	NA	NA	NA	10 MAHAVIR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0129363	Amount for matured debentures	250 28-NOV-2020
RAGINI		SHAH	NA	NA	NA	10 NEM RAJUL APPT HARIPRASADNAGAR VASNA AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0102659	Amount for matured debentures	250 28-NOV-2020
MANSI		MEHTA	NA	NA	NA	11 DHRUVIN APARTMENTS BH DUDHIA DAIRY FATEHPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0122947	Amount for matured debentures	250 28-NOV-2020
RATILAL	P	PARIKH	NA	NA	NA	11 MIRAL APPTS NEAR JAIN TEMPLE BHAGVAN NAGAR TEKRA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121782	Amount for matured debentures	250 28-NOV-2020

MADHUSUDAN	BHATT	NA	NA	NA	NA	11 UTKARSH FLATS VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0103674	Amount for matured debentures	250 28-NOV-2020
PARUL	SHAH	NA	NA	NA	NA	12 KALRAV S B I OFFICR SOC N N PALD AND	INDIA	Gujarat	Ahmedabad	380007 000000000000P0106252	Amount for matured debentures	250 28-NOV-2020
MISS	RITA	KALYANBHAISHA H	NA	NA	NA	12 MUKTA APPT NEAR SUKHIPUR RLY CROSSING NAV SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126480	Amount for matured debentures	250 28-NOV-2020
MS	REETA	NARESHKUMARS HAH	NA	NA	NA	12 MUKTA APPT NEAR SUKHIPUR RLY CROSSING NAV SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0128661	Amount for matured debentures	250 28-NOV-2020
REEMA	R	NANAVATY	NA	NA	NA	12 PARIJAT SOC OPP PRASHANT PARK FATEHPUR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0131352	Amount for matured debentures	250 28-NOV-2020
SATYENDRA	JIVRAJ	SHAH	NA	NA	NA	12B SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0052252	Amount for matured debentures	250 28-NOV-2020
KALA	B	NAYAK	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0102523	Amount for matured debentures	250 28-NOV-2020
KAMINI	S	TRIVEDI	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0105431	Amount for matured debentures	250 28-NOV-2020
KANTI	M	GANIA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0109067	Amount for matured debentures	250 28-NOV-2020
KASHYAP	G	BHAVAYA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0111262	Amount for matured debentures	250 28-NOV-2020
KETKI	B	SHAH	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0113509	Amount for matured debentures	250 28-NOV-2020
MANAL	NALIN	SHAH	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0121599	Amount for matured debentures	250 28-NOV-2020
MANHAR	A	AGARWAL	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0110321	Amount for matured debentures	250 28-NOV-2020
MANISHA	J	GOSWAMI	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0111823	Amount for matured debentures	250 28-NOV-2020
NALIN	CHINU	SHAH	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101546	Amount for matured debentures	250 28-NOV-2020
RAKESH	K	GANIA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0110890	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	GOSWANI	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0116254	Amount for matured debentures	250 28-NOV-2020
RAMESH	P	BHAVSAR	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0116433	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	PATEL	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0116634	Amount for matured debentures	250 28-NOV-2020
RANJAN	B	NAIK	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0118862	Amount for matured debentures	250 28-NOV-2020

RASHMIKA	R	BHAVSAR	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0120 347	Amount for matured debentures	250 28-NOV-2020
RASIK	M	BHAVAYA	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0120 510	Amount for matured debentures	250 28-NOV-2020
RUCHITA	P	SHAH	NA	NA	NA	13 JIVANDARSHAN SOCIETY BARAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0128 572	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BEN	SHUKLA	NA	NA	NA	13,CHANDRASHILA SOCIETY,BD BHAVNA FLAT, VASNA BEREJ ROAD ,VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0107 436	Amount for matured debentures	250 28-NOV-2020
P		PUSHPAVALLI	NA	NA	NA	142 LIC OFFICERS QUARTERS SAURASHTRA SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000P0100 664	Amount for matured debentures	250 28-NOV-2020
P		SIVAGAMI	NA	NA	NA	142 LIC OFFICERS QUARTERS SAURASHTRA SOCIETY PALDI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000P0100 881	Amount for matured debentures	250 28-NOV-2020
MOYUDIN		SAIKH	NA	NA	NA	1490 SINDHIWAD NR FD SCHOOL JAMALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 5549	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		RAVAL	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0107 114	Amount for matured debentures	250 28-NOV-2020
KARTIK		DAVE	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0110 854	Amount for matured debentures	250 28-NOV-2020
KETAN		RAVAL	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0113 323	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN		RAVAL	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 1842	Amount for matured debentures	250 28-NOV-2020
NAYNA		DAVE	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107 638	Amount for matured debentures	250 28-NOV-2020
RAHUL		DAVE	NA	NA	NA	15 MAHALAXMI SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0102 782	Amount for matured debentures	250 28-NOV-2020
RAGESH	SHANTILAL	SHAH	NA	NA	NA	16 J RANGSAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0102 375	Amount for matured debentures	250 28-NOV-2020
MITI	NAYAN	DALAL	NA	NA	NA	17 SAMET SHIKHAR SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 2827	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	MODI	NA	NA	NA	17HIRAL DARSHAN NR RAMJI MANDIR BHATHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0115 899	Amount for matured debentures	250 28-NOV-2020
HEMANT	M	SONI	NA	NA	NA	18 AMBIC NIWAS RANNA PARK SOC NARAYAN NAGAR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 0569	Amount for matured debentures	250 28-NOV-2020
MILI	MAHENDRA	SHAH	NA	NA	NA	18 VARDHAMAN FLATS OPPO JAIN MERCHANT SOCIETY PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 1080	Amount for matured debentures	250 28-NOV-2020
PAULOMI	MAHENDRA	SHAH	NA	NA	NA	18 VARDHAMAN FLATS OPPO JAIN MERCHANT SOCIETY PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0107 666	Amount for matured debentures	250 28-NOV-2020
KRISHNACHAND RA		MEHTA	NA	NA	NA	18B VASUKI SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0120 022	Amount for matured debentures	250 28-NOV-2020
NAVINBHAI		SHAH	NA	NA	NA	19 PRASHANT PARK BD JAIN MERCHANT FATEHPURA PALDI AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0106 743	Amount for matured debentures	250 28-NOV-2020
KANTI	BHAI	SSHAN	NA	NA	NA	19 PRASHANT PARK SOCIETY JAIN MERCHANT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0109 008	Amount for matured debentures	250 28-NOV-2020
RANJAN	THAKARSI	SHAH	NA	NA	NA	19 SHETRUNJAY SOCIETY NEAR SHANTIVAN BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0129 797	Amount for matured debentures	250 28-NOV-2020

KRISHNAKANT	K	SONI	NA	NA	NA	19 TEJPAL SOCIETY OPP FATEHPUR BUS STAND VASANA RD PALADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0120 056	Amount for matured debentures	250 28-NOV-2020
PADMA		AKHANI	NA	NA	NA	19A MALHAR APP OPP TELE EXC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0101 338	Amount for matured debentures	250 28-NOV-2020
PAULOMI		MEHTA	NA	NA	NA	1SAHYOG FLATS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0107 667	Amount for matured debentures	250 28-NOV-2020
MS	GIRISHAMA	GPARIKH	NA	NA	NA	2 KAMALA APARTMENT BEHIND NAVDARSAN FLAT NEAR OPPERA SOCIETY NEW VIKASGRAH ROAD PALSI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 7047	Amount for matured debentures	250 28-NOV-2020
MRS	PADAMABEN	PSHAH	NA	NA	NA	2 KAMALA APARTMENT NR OPPERA SOCIETY NEW VIKASGRAH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0101 287	Amount for matured debentures	250 28-NOV-2020
MR	KIRTI	JSANGHVI	NA	NA	NA	2 KAMALA APARTMENT NR OPPERA SOCIETY NEW VIKASGRAH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116 364	Amount for matured debentures	250 28-NOV-2020
MRUGA	DILIP	SHAH	NA	NA	NA	2 KANTAM STAT NR VRUNDRAIN VIHAR BEHIND DHARANIDHAR DERASAS VASANA AHMEDAB	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 6331	Amount for matured debentures	250 28-NOV-2020
REKHA	M	PUROHIT	NA	NA	NA	2 MAN MANDIR FLAT CHANDRANAGAR NARAYANANAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0132 291	Amount for matured debentures	250 28-NOV-2020
NUTANKUMAR	K	SHETH	NA	NA	NA	2 MANEK FLATS OPP TANUMATIBEN HOSPITAL SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0116 366	Amount for matured debentures	250 28-NOV-2020
PURNIMABEN	NUTANBHAI	SHETH	NA	NA	NA	2 MANEK FLATS OPP TANUMATIBEN HOSPITAL SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0121 304	Amount for matured debentures	250 28-NOV-2020
PURNIMA	NUTAN	SHETH	NA	NA	NA	2 MANEK FLATS OPP TANUMATIBEN HOSPITAL SUKHIPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0121 246	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI		DAVE	NA	NA	NA	2 SUMAN APARTMENTS 21 MOTI NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 7174	Amount for matured debentures	250 28-NOV-2020
MAULESH		PATEL	NA	NA	NA	2 VENUNAD FLAT BANSIDHAR SOC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 6803	Amount for matured debentures	250 28-NOV-2020
RESHAMA	SUBODHBHAI	SHAH	NA	NA	NA	2 VIVEKANAND SOC SURKHEJ ROAD NEAR JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0125 339	Amount for matured debentures	250 28-NOV-2020
NIRALI	KAUSHIK	SHAH	NA	NA	NA	2 VIVEKANAND SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0112 190	Amount for matured debentures	250 28-NOV-2020
MR	NIKHIL	BIPINCHANDRAS HAH	NA	NA	NA	20 VARDHAMAN FLATS NR JAIN MERAHANT BUS STAND SARKHEJ ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0110 363	Amount for matured debentures	250 28-NOV-2020
MR	NILESH	SHAH	NA	NA	NA	202A KRISHNANAND COMPLEX NEAR MAHALAXMI CROSS ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0111 310	Amount for matured debentures	250 28-NOV-2020
LILAVATI		SONI	NA	NA	NA	21 SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000L0104 529	Amount for matured debentures	250 28-NOV-2020
MADHUKANT		VYAS	NA	NA	NA	21 SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 3255	Amount for matured debentures	250 28-NOV-2020
PANNABEN	SUBODHKUMAR	MEHTA	NA	NA	NA	23 HIRAMANI APT NR R C PATEL SCHOOL VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0103 584	Amount for matured debentures	250 28-NOV-2020

MS	JYOTI	SHAH	NA	NA	NA	24 DASHAPORVAD SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0127346	Amount for matured debentures	250 28-NOV-2020
LILABEN		SHAH	NA	NA	NA	24 NEW PURVI CO OP SOC OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000L0104325	Amount for matured debentures	250 28-NOV-2020
KOKILABEN		SHAH	NA	NA	NA	24 NEW PURVI SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118368	Amount for matured debentures	250 28-NOV-2020
KIRIT	RANCHHODDBHAI	PATEL	NA	NA	NA	25 ABHIGAM SOCIETY SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116019	Amount for matured debentures	250 28-NOV-2020
VANITABEN	KUMARPAL	VORA	NA	NA	NA	25 MALAY TENNAMENT BARRAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000V0051661	Amount for matured debentures	175 28-NOV-2020
MANJULA	M	SHAH	NA	NA	NA	28 LAVANYA SOCIETY NEW VIKAS GRUH ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0113598	Amount for matured debentures	250 28-NOV-2020
MANILAL	A	SHAH	NA	NA	NA	28 SHREE NIVAS SOCIETY SUKHIPURA ELLISBRIDGE NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0110784	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHAH	NA	NA	NA	29 SHREYAS SOC VASNA BARUGE RD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0106084	Amount for matured debentures	250 28-NOV-2020
RITA		SHAH	NA	NA	NA	29 SHREYAS SOCIETY VASHA BARAGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126698	Amount for matured debentures	250 28-NOV-2020
MAHESH		PATEL	NA	NA	NA	2A PRATAK APPARTMENT NR BHATTHA BUS STOP BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0106916	Amount for matured debentures	250 28-NOV-2020
PARIMAL	J	SHASTRI	NA	NA	NA	2B AMRUT PARK NR RAJKAMAL FLATS VISWAKUNJ CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0105278	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CSHASTRI	NA	NA	NA	2B AMRUT PARK NR RAJKAMAL FLATS VISWAKUNJ CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0115246	Amount for matured debentures	250 28-NOV-2020
MILAN	CHANDRAKANT	DESAI	NA	NA	NA	3 BANSRI APPARTMENT JYOSAR PARK, PALDI, NARAYAN NAGAR ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0120917	Amount for matured debentures	250 28-NOV-2020
MS	NILAM	DIPESHKOTHARI	NA	NA	NA	3 BHAGWAN NAGARS TEKRA OPP AURN SOCIETY PALDI AHNMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0128165	Amount for matured debentures	250 28-NOV-2020
MS	VIJAYABEN	PKOTHARI	NA	NA	NA	3 BHAGWAN NAGARS TEKRA OPP AURN SOCIETY PALDI AHNMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0129637	Amount for matured debentures	250 28-NOV-2020
RAJESH	GORDHANBHAI	PATEL	NA	NA	NA	3 JAVERI PARK SOCIETY NR ASHOK NAGAR SOCEITY BHATTA SARKHEJ ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0106803	Amount for matured debentures	250 28-NOV-2020
KOTHARI		BINITA	NA	NA	NA	3 JIN VIHAR FLAT MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118778	Amount for matured debentures	250 28-NOV-2020
RAMENDRA	J	PARIKH	NA	NA	NA	3 MATHERAN SOCIETY BHAGWANNAGAR TEKRO PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0114728	Amount for matured debentures	250 28-NOV-2020
NAYNA		MEHTA	NA	NA	NA	3 PRITI FLAT SHAKTI SOCIETY NEAR NEW SHARDA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107698	Amount for matured debentures	250 28-NOV-2020
NEHAL	HASMUKH	MEHTA	NA	NA	NA	3 PRITIFLAT SHAKTI SOCIETY NEAR SHARDA SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0109719	Amount for matured debentures	250 28-NOV-2020

NIMABEN		SHAHA	NA	NA	NA	30 H RANGSAGAR FLATE P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0111568	Amount for matured debentures	250 28-NOV-2020
PALLAVIBEN		SHAHA	NA	NA	NA	30 H RANGSAGAR FLATE P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0102073	Amount for matured debentures	250 28-NOV-2020
RAINABEN		SHAHA	NA	NA	NA	30 H RANGSAGAR FLATE P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0103054	Amount for matured debentures	250 28-NOV-2020
PINKAL	J	SHAH	NA	NA	NA	303 A BRAHMANAND FLAT JAIN MERCHANT SOCY BH BHAGVATI COMPLEX PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0108984	Amount for matured debentures	250 28-NOV-2020
REKHA		SHAH	NA	NA	NA	307B BRAHMANAND APARTMENT BH BHAGVATI COMPLEX JAIN MERCHANT SOCY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0124379	Amount for matured debentures	250 28-NOV-2020
KUMARPAL	DHURABHAI	SHAH	NA	NA	NA	31E RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0125218	Amount for matured debentures	250 28-NOV-2020
MINAL	KUMARPAL	SHAH	NA	NA	NA	31E RANGSAGAR FLATS P T COLLEGE RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0135443	Amount for matured debentures	250 28-NOV-2020
MITEN		MEHTA	NA	NA	NA	32A VASANTKUNJ MANUBHAI JODHANI MARG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0122702	Amount for matured debentures	250 28-NOV-2020
RANNA		VYAS	NA	NA	NA	34 NATRAJ GYAN MANDIR SOCIETY VASNA NEAR BARRAGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0119712	Amount for matured debentures	250 28-NOV-2020
MR	NAYAN	SHETH	NA	NA	NA	34 PAVAPURI SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107281	Amount for matured debentures	250 28-NOV-2020
RUSHABH		SHETH	NA	NA	NA	34PAVAPURI SOCIETY NARAYANNAGAR RD PALPI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0129543	Amount for matured debentures	250 28-NOV-2020
KIRTIKANT	VRAJALAL	SHAH	NA	NA	NA	39 VITRAG SOCIETY P T COLLGEG RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116650	Amount for matured debentures	250 28-NOV-2020
KANTA		DEPUTY	NA	NA	NA	4 GOPAL BHUVAN NR KOCHRAB ASHRAM ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0108295	Amount for matured debentures	250 28-NOV-2020
KALPESH		SHAH	NA	NA	NA	4 MANEK APARTMENT OPP P T COLLEGE RANGSAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103754	Amount for matured debentures	250 28-NOV-2020
MAHIPALBHAI		SHAH	NA	NA	NA	4 MANEK FLATS, NEAR SUKHIPURA, NEW SHARDA MANDIR ROAD, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0107403	Amount for matured debentures	250 28-NOV-2020
KANTILAL	SHANKERBHAI	PATEL	NA	NA	NA	4 MANGLAM APARTMENTS BHAGWAN NAYA CEKRA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0109669	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	N	DESAI	NA	NA	NA	4 MUKTA APARTMENT NEAR VASANTKUNJ RLY CROSSING S M ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103493	Amount for matured debentures	250 28-NOV-2020
NIRMAL		ARORA	NA	NA	NA	4 RADHE RAJNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0112702	Amount for matured debentures	250 28-NOV-2020
KAUSHIKA	S	SHAH	NA	NA	NA	4 SUKRUTI FLATS 13 DAMUBHAI SHUKLA COLONY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0111806	Amount for matured debentures	250 28-NOV-2020
MS	VIRBALA	RAJNIKANTSHAH	NA	NA	NA	4 SWAPNASITTHA SOCIETY BH ANURAG FLATS NR SHANTIVAN NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0129667	Amount for matured debentures	250 28-NOV-2020



RAJKUMAR	D	DESAI	NA	NA	NA	4,MUKTA APARTMENT NR VASANT KUNJ RLY CROSSING S M ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0109174	Amount for matured debentures	250 28-NOV-2020
PARTHIV		SHAH	NA	NA	NA	41 VASANT KUNJ SOC NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0105942	Amount for matured debentures	250 28-NOV-2020
RAVJIBHAI		PATEL	NA	NA	NA	43 MALAY TENAMENT BARRAGE ROAD VASANA NARAYAN	INDIA	Gujarat	Ahmedabad	380007 000000000000R0123026	Amount for matured debentures	250 28-NOV-2020
RASILABEN	DINKARLAL	SHETH	NA	NA	NA	44 NAVKAR FLATS VASNA BARRAGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0051229	Amount for matured debentures	250 28-NOV-2020
RADHESHYAN		KHANDELWAL	NA	NA	NA	46 MALAY TENAMENT NEAR VASNA BARRAGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0102071	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		LATHIA	NA	NA	NA	46 P H JAIN NAGAR,NEW SARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0122825	Amount for matured debentures	250 28-NOV-2020
RITA	KALYANBHAI	SHAH	NA	NA	NA	461B BHODIYAR THREE BUNGLOW SUKHIPURA NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126481	Amount for matured debentures	250 28-NOV-2020
KRINA	VIRENDRA	KUMARSHAH	NA	NA	NA	4B PRABHUTA APPT VRUNDAVAN COLONY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118976	Amount for matured debentures	250 28-NOV-2020
KALPA		SHAH	NA	NA	NA	4FF HIRAL SHOPPING CENTRE BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0102972	Amount for matured debentures	250 28-NOV-2020
RIMPLE		SHAH	NA	NA	NA	4FF HIRAL SHOPPING CENTRE BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0125832	Amount for matured debentures	250 28-NOV-2020
MEETA	S	SHAH	NA	NA	NA	5 AKEEK APARTMENTS 35 GUJARAT BRAHMKSHTRIYA SOCIETY BH SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0119297	Amount for matured debentures	250 28-NOV-2020
NALINIBEN	S	SHAH	NA	NA	NA	5 AKEEK APARTMENTS 35 GUJARAT BRAHMKSHTRIYA SOCIETY BH SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101827	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	NATHALAL	SHAH	NA	NA	NA	5 AUGAMFLATS NEAR VASUKI SOCITY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0120764	Amount for matured debentures	250 28-NOV-2020
MS	UMABEN	SHAH	NA	NA	NA	5 DARSHAN FLAT BANSIDHAR SOCIETY BHATTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0129505	Amount for matured debentures	250 28-NOV-2020
MANISH		TELI	NA	NA	NA	5 GIRIKUNI SOCIETY NEW SHARDA MANDIR ROAD FLISH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0111663	Amount for matured debentures	250 28-NOV-2020
PIYUSH		PARIKH	NA	NA	NA	5 RAJNAGAR SOCIETY NEAR MUSEUM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0109561	Amount for matured debentures	250 28-NOV-2020
KANTABEN	RATILAL	PATEL	NA	NA	NA	5 RAJNAGAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0108884	Amount for matured debentures	250 28-NOV-2020
KALPANA	L	SHAH	NA	NA	NA	5 RANGVARSHA SOCIETY VASANT KUNJ NAVA SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103213	Amount for matured debentures	250 28-NOV-2020
PANNA	R	SHAH	NA	NA	NA	5 RANGVARSHA SOCIETY VASANT KUNJ NAVA SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0103517	Amount for matured debentures	250 28-NOV-2020
PAYAL	H	SHAH	NA	NA	NA	5 RANGVARSHA SOCIETY VASANT KUNJ NAVA SHARDAMANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0108454	Amount for matured debentures	250 28-NOV-2020

KETAKI		DESAI	NA	NA	NA	5 SHALIBHADRA DUPLEX, DAMUBHAI SHUKLA COLONY PO PALDI SARKHEJ RD BHATTA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0112 961	Amount for matured debentures	250 28-NOV-2020
KUSHMBAI		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER AYOJAN NAGAR NR SREYAS CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0122 807	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER AYOJAN NAGAR NR SREYAS CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0122 720	Amount for matured debentures	250 28-NOV-2020
KUSUMKUMARI		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER AYOJAN NAGAR NR SREYAS CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0122 813	Amount for matured debentures	250 28-NOV-2020
KUSUMMATI		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER AYOJAN NAGAR NR SREYAS CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0122 830	Amount for matured debentures	250 28-NOV-2020
KHUSHBUJI		RAJNI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0114 405	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		RAJNI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0114 398	Amount for matured debentures	250 28-NOV-2020
MEENADEVI		SHOMI	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 8800	Amount for matured debentures	250 28-NOV-2020
NAGINMAL		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101 160	Amount for matured debentures	250 28-NOV-2020
RAJNIDAS		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0109 653	Amount for matured debentures	250 28-NOV-2020
RAJNIMAL		AMULAKH	NA	NA	NA	501 JAYDEEP TOWER NR SREYAS CROSSING AYOJAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0109 855	Amount for matured debentures	250 28-NOV-2020
RAJVIDEVI	D	DESAI	NA	NA	NA	504 SILVER OAKS BUILDING MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0110 489	Amount for matured debentures	250 28-NOV-2020
KOKILA	K	DESAI	NA	NA	NA	504,SILVER OAKS BLDG MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118 103	Amount for matured debentures	250 28-NOV-2020
NAYNA	K	DESAI	NA	NA	NA	504,SILVER OAKS BLDG MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107 667	Amount for matured debentures	250 28-NOV-2020
KALPANA		DESAI	NA	NA	NA	504,SILVER OAKS BUILDING NR MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103 093	Amount for matured debentures	250 28-NOV-2020
RAJBHAI		DESAI	NA	NA	NA	504,SILVER OAKS BUILDING NR MAHALAXMI CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0104 665	Amount for matured debentures	250 28-NOV-2020
NIKKI	DINESHKUMAR	SHAH	NA	NA	NA	52 LAVANYA SOCIETY VASHAI AHMEDABAD 380007	INDIA	Gujarat	Ahmedabad	380007 000000000000N0110 596	Amount for matured debentures	250 28-NOV-2020
NEHA		VORA	NA	NA	NA	532 PANKAJ SOCIETY BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0109 676	Amount for matured debentures	250 28-NOV-2020
MAULKBHAI		CONTRACTOR	NA	NA	NA	54 DUTT SOCIETY BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 6861	Amount for matured debentures	250 28-NOV-2020
PAPPAL		CONTRACTOR	NA	NA	NA	54 DUTT SOCIETY BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0103 645	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	R	SHAH	NA	NA	NA	59 LAVANYA SOCIETY NAVA VIKAS GRUH ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116 607	Amount for matured debentures	250 28-NOV-2020
RENUKA	B	DESAI	NA	NA	NA	6 B VISHRAM PARK SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0125 160	Amount for matured debentures	250 28-NOV-2020

KALAVATI	DIPCHAND	SHAH	NA	NA	NA	6 GHYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0124305	Amount for matured debentures	250 28-NOV-2020
KALAVATI	DIPCHAND	SHAH	NA	NA	NA	6 GHYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0124306	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	MOHANLALSHAH	NA	NA	NA	6 PINTU FLATS NR ASHOK NAGAR NAYA VIKASGRH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0130520	Amount for matured debentures	250 28-NOV-2020
PALAVI	SHODHAN	GANDHI	NA	NA	NA	6 RADHE FLATS RAJNAGAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0101920	Amount for matured debentures	250 28-NOV-2020
RITABEN	B	SHAH	NA	NA	NA	6 SAMAY APPARTMENTS OPP ANJALI CINEMA NR BHATTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126795	Amount for matured debentures	250 28-NOV-2020
RITA	BABUBHAI	SHAH	NA	NA	NA	6 SAMY APPARTMENTS OPP ANJALI CINEMA NR BHATTMA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126270	Amount for matured debentures	250 28-NOV-2020
MOHMEDALI	MAHERALLY	MOMIN	NA	NA	NA	61B CORNER FLATS S A ABUWALA MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0133877	Amount for matured debentures	250 28-NOV-2020
RATILAL		SHAH	NA	NA	NA	65 P H JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121812	Amount for matured debentures	250 28-NOV-2020
RENA	JAYANT	MEHTA	NA	NA	NA	6A AMRAKUNJ SOCIETY NEAR NARYAN NAGAR BUS STAND PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0124680	Amount for matured debentures	250 28-NOV-2020
MOHMEDALI		MOMIN	NA	NA	NA	6B CORNER FLATS S A ABYWALA ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0124542	Amount for matured debentures	250 28-NOV-2020
MRUDULA	MANUBHAI	SHAH	NA	NA	NA	7 AJIT SOCIETY BEHIND ARUNA SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0134468	Amount for matured debentures	250 28-NOV-2020
NAYANA	BALDEVDAAS	SHAH	NA	NA	NA	7 KANCHAN FLATS 11 MOTI NAGAR SOCY NR MAHALAKSHMI CHAL RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107312	Amount for matured debentures	250 28-NOV-2020
PANKAJ	AJITBHAI	SHAH	NA	NA	NA	7 PANKAJ APPARTMENT OPP PANKAJ SOC JAIN TEMPLE BHATTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0102487	Amount for matured debentures	250 28-NOV-2020
NIMESH	R	JUTHANI	NA	NA	NA	7 PRIYAL APARTMENTS NR NEW SHARDA MANDIR SCHOOL SANJIVANI HOSPITAL ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0111655	Amount for matured debentures	250 28-NOV-2020
PARASAR	NAVNILAL	PATEL	NA	NA	NA	7 SHASHI COLONY SUVIDHA CENTER PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0104167	Amount for matured debentures	250 28-NOV-2020
KALABEN	C	SHAH	NA	NA	NA	7 VIMAL FLATS NEAR SANJIVANI HOSP NEW SHARDAMANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0102641	Amount for matured debentures	250 28-NOV-2020
PATHIK		SHAH	NA	NA	NA	7 VIVEK DUPLEX NR NUMOBARI FLAT DASHAPORWAD SOC PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0107586	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	J	GHIYA	NA	NA	NA	701 SRUSTRI TOWER, OPP SANJIVANI HOSPITAL NEW SHARDA MANDIR ROAD, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0122797	Amount for matured debentures	250 28-NOV-2020
LATIKA	KANTILAL	SHAH	NA	NA	NA	76 LAVANYA SOCIETY NR JIVRAJ HOSPITAL DHARNIDHAR ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000L0102688	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		SANGHVI	NA	NA	NA	76B.YOGESHWAR NAGAR SOCIETY, DHARNI DHAR ROAD,ANJALI CHAR RASTA, PALDI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0107801	Amount for matured debentures	250 28-NOV-2020

MINAL	S	SHAH	NA	NA	NA	78 LAVANYA SOCIETY VIKAS GRUH ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0121619	Amount for matured debentures	250 28-NOV-2020
MITA	B	DOSHI	NA	NA	NA	8 DHRUVIN FLAT BH DUDHIA DAIRY FATEHPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0122328	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KAMDAR	NA	NA	NA	8 PARMESWARI SOCIETY NR SHREYAS SOC VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0122289	Amount for matured debentures	250 28-NOV-2020
PRAGNYA	KAMAL	BHATT	NA	NA	NA	8 PRIYAB APPTS NR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0112932	Amount for matured debentures	250 28-NOV-2020
PRACHI	YOGESH	SHAH	NA	NA	NA	8 RAJNIGANDHA FLATS VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0111331	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		PARIKH	NA	NA	NA	8 SHITAL GODAWARINAGAR FLAT BH VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0111547	Amount for matured debentures	250 28-NOV-2020
PARESH	V	SHAH	NA	NA	NA	8 TEJPAL SOCIETY FATEMPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0105054	Amount for matured debentures	250 28-NOV-2020
RUPA		CHAUHAN	NA	NA	NA	8 VIRAT SOCIETY NEW SHARDA MANDIR ROAD SANJIVANI HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0128876	Amount for matured debentures	250 28-NOV-2020
MEENA		DAGLI	NA	NA	NA	85 YOGESHWARNAGAR SOC NR ANJALI CINEMA BHATHAITHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0117960	Amount for matured debentures	250 28-NOV-2020
NIRAV	PRAVIN	KUMARDAGLI	NA	NA	NA	85 YOGESHWARNAGAR SOCIETY NR ANJALI CINEMA BHATHTHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0112239	Amount for matured debentures	250 28-NOV-2020
MEGHA		MITTAL	NA	NA	NA	88 VRANDAVAN VIHAR FLATS NR NEW VIKAS GRUH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0119393	Amount for matured debentures	250 28-NOV-2020
MS	RAINA	SHAH	NA	NA	NA	9 GAYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0128519	Amount for matured debentures	250 28-NOV-2020
MS	SULOCHANA	SHAH	NA	NA	NA	9 GAYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0129289	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	RATILAL	SHAH	NA	NA	NA	9 NAVRATNA APPT NEW VIKAS GRUH RD NEAR OPERA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0107797	Amount for matured debentures	250 28-NOV-2020
RATILAL	GANDABHAI	SHAH	NA	NA	NA	9 NAVRATNA APPT NEW VIKAS GRUH RD NEAR OPERA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121721	Amount for matured debentures	250 28-NOV-2020
NAIMESH	VRIJLAL	SHAH	NA	NA	NA	9 PRABHAVI FLATS NARAYAN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101275	Amount for matured debentures	250 28-NOV-2020
RUPAL	G	DESAI	NA	NA	NA	9 PRASHANTI DUPLEX KAMALAWADI SOCIETY NR SHREYAS CROSSING PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0129118	Amount for matured debentures	250 28-NOV-2020
MITTAL		JHAVERI	NA	NA	NA	9 SHETRUNJAYA SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0122864	Amount for matured debentures	250 28-NOV-2020
MRUDANG		JHAVERI	NA	NA	NA	9 SHETRUNJAYA SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0126214	Amount for matured debentures	250 28-NOV-2020
RITA	SUBODH	SHAH	NA	NA	NA	9 SHREE NIVAS SOCIETY NEW SHARDA MANDIR ROAD DALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126743	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHAH	NA	NA	NA	9 VRAJ APARTMENTS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0107047	Amount for matured debentures	250 28-NOV-2020

NEEYANT	BHAI	DPATEL	NA	NA	NA	91 MALAY TENAMENTS NR VASANA BARRAGE NARAYAN NGR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0109402	Amount for matured debentures	250 28-NOV-2020
NAINA		SHAH	NA	NA	NA	95 LAVANYA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101346	Amount for matured debentures	250 28-NOV-2020
NAYANA	NIRISHBHAI	SHAH	NA	NA	NA	95 LAVANYA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107398	Amount for matured debentures	250 28-NOV-2020
NAYANA		SHAH	NA	NA	NA	95 LAVANYA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107440	Amount for matured debentures	250 28-NOV-2020
NIRISHJI	B	SHAH	NA	NA	NA	95 LAVANYA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0112661	Amount for matured debentures	250 28-NOV-2020
NIRISH	B	SHAH	NA	NA	NA	95 LAVANYA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0112657	Amount for matured debentures	250 28-NOV-2020
RUKMANI		ISRANI	NA	NA	NA	9A PANAMA SOCIETY OPP RANG SAGAR FLATS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0133131	Amount for matured debentures	250 28-NOV-2020
PATEL	ALAP	DILIPKUMAR	NA	NA	NA	9A SAMAST SOC NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0124267	Amount for matured debentures	250 28-NOV-2020
PAYEL	BIPINBHAI	DANI	NA	NA	NA	9B SUSMITA APART NR MASJID VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0108535	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		THAKOR	NA	NA	NA	A 1 AEC FLATES GITABAUG SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0105879	Amount for matured debentures	250 28-NOV-2020
RANJANA		THAKOR	NA	NA	NA	A 1 AEC FLATES GITABAUG SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0119234	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SINHJI	NA	NA	NA	A 1 AEC FLATES GITABAUG SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0105858	Amount for matured debentures	250 28-NOV-2020
PURVIN	P	SHAH	NA	NA	NA	A 1 RUSHABH FLATS NR YOGESHWAR NAGAR SOCIETY BHATHITHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0121660	Amount for matured debentures	250 28-NOV-2020
RITA	P	SHAH	NA	NA	NA	A 1 RUSHABH FLATS NR YOGESHWAR NAGAR SOCIETY BHATHITHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0126607	Amount for matured debentures	250 28-NOV-2020
MS	ROSY	SINGH	NA	NA	NA	A 1,12 A AMROPALI APTT NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0128750	Amount for matured debentures	250 28-NOV-2020
KETKI		SHAH	NA	NA	NA	A 10 SAGAR APPARTMENTS OPP KRUPA FLATS, NEAR JALTARANG CLUB VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0125946	Amount for matured debentures	250 28-NOV-2020
NARMADA	NARBHERAM	THAKKER	NA	NA	NA	A 101 VIJAY COMPLEX NR VASNA BUS STAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0105321	Amount for matured debentures	250 28-NOV-2020
RAJESH	HARGOVIND	RAJA	NA	NA	NA	A 101 VIJAY COMPLEX NR VASNA BUS STAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0106890	Amount for matured debentures	250 28-NOV-2020
REKHA		SHETH	NA	NA	NA	A 12 KUNDAN APT 3 VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0124404	Amount for matured debentures	250 28-NOV-2020
MILAN	V	SHAH	NA	NA	NA	A 12 SHILEJA FLAT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0121010	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMARI	SHARMA	NA	NA	NA	A 18 R B I OFFICERS COLONY NEAR JIVRAJ HOSPITAL J R MEHTA ROAD PALADI VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0102043	Amount for matured debentures	250 28-NOV-2020
MRS	KIRTIDA	NARHARILALGOL WALA	NA	NA	NA	A 216 RESERVE BANK OFFICERS QUTRS VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116622	Amount for matured debentures	250 28-NOV-2020
RAJNI		CHHABRIA	NA	NA	NA	A 24 SHILPALAY FLAT BH ANJLI TALKIED VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0109489	Amount for matured debentures	250 28-NOV-2020

NIRUBEN	AJITKUMAR	DESAI	NA	NA	NA	A 4 RASHMI APARTMENTS BH VASNA BUS TERMINUS NR UMA SOOT SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0113996	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	G	NAIK	NA	NA	NA	A 4 RASHMI APARTMENTS BH VASNA BUS TERMINUS NR UMA SOOT SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0114010	Amount for matured debentures	250 28-NOV-2020
NIRU		DESAI	NA	NA	NA	A 4 RASHMI APARTMENTS BH VASNA BUS TERMINUS NR UMA SOOT SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0113941	Amount for matured debentures	250 28-NOV-2020
KANTABEN		SHAH	NA	NA	NA	A 6 PARESH APPARTMENT P T COLLAGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0108914	Amount for matured debentures	250 28-NOV-2020
MR	MANUBHAI	SHAH	NA	NA	NA	A 8 VIHAR FLAT NEAR SHANTIVAN NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0116311	Amount for matured debentures	250 28-NOV-2020
MANOJ	S	DAVE	NA	NA	NA	A 87 MRUDANG APARTMENT BH VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0115350	Amount for matured debentures	250 28-NOV-2020
REKHA		MEHTA	NA	NA	NA	A 9 RAMESHWAR FLATS FATEHNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0124152	Amount for matured debentures	250 28-NOV-2020
PRAMODCHANDRA	BABUBHAI	SHAH	NA	NA	NA	A 9 VIHAR FLATS NEAR SHANTIVAN BUS STOP NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0126172	Amount for matured debentures	250 28-NOV-2020
NILESH	RAJNIKANT	SHAH	NA	NA	NA	A1 RAJPATH SOC OPP ASIYANA FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0121071	Amount for matured debentures	250 28-NOV-2020
KIRTILAL	MAFATLAL	GANDHI	NA	NA	NA	A11 VRINDAVAN VIHAR FLATES PART 2 NEW VIKAS GRUH ROAD VAANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116720	Amount for matured debentures	250 28-NOV-2020
RAJAN	R	SHAH	NA	NA	NA	A17 NIRAV APARTMENT SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0104333	Amount for matured debentures	250 28-NOV-2020
RASILABEN	P	SHAH	NA	NA	NA	A17 NIRAV APARTMENT SHANTIVAN PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121031	Amount for matured debentures	250 28-NOV-2020
PARUL		JHAVERI	NA	NA	NA	A2 RAJGRUHI APPT VASNA BARRIAGE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0124605	Amount for matured debentures	250 28-NOV-2020
MINAXBEN	N	SHAH	NA	NA	NA	A2 USHA BHUVAN FIATS VASANA BEREJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0121673	Amount for matured debentures	250 28-NOV-2020
PALLAVIBEN	N	SHAH	NA	NA	NA	A2 USHA BHUVAN FLATS VASANA BEREJ ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0102068	Amount for matured debentures	250 28-NOV-2020
KHADIIA		GANDHI	NA	NA	NA	A22 23 SHALIMAR APRTMENT 8TH FLOOR OPP MAHLAXMI PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0113834	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		CHHATRAPATI	NA	NA	NA	A26 MALHAR APT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0114119	Amount for matured debentures	250 28-NOV-2020
RUPESH		CHHATRAPATI	NA	NA	NA	A26 MALHAR APT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0129378	Amount for matured debentures	250 28-NOV-2020
ROGER	TRADING	ENTERPRISESLIMITED	NA	NA	NA	A3 1 2ND FLOOR ZALAK COMPLEX BHATTHA PALDI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380007 000000000000R0127273	Amount for matured debentures	250 28-NOV-2020
PARUL		OZA	NA	NA	NA	A3 PRABHUTA APARTMENT VIKAS GILIH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0106175	Amount for matured debentures	250 28-NOV-2020

NALINI	OZA	NA	NA	NA	A3 PRABHUTA APARTMENT VIKASGRUIM ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0101 740	Amount for matured debentures	250 28-NOV-2020
PAVIN	OZA	NA	NA	NA	A3 PRABHUTA APARTMENT VIKASGRUIM ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0107 802	Amount for matured debentures	250 28-NOV-2020
KRINNA	SHAH	NA	NA	NA	A3 SUBH SHILPA FLT NEAR HEMA FLTS CHANDRA NGR N N RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118 981	Amount for matured debentures	250 28-NOV-2020
RAJESH	V	PATEL	NA	NA	A3 TIRTHANKAR APTS 26 GUJARAT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0108 314	Amount for matured debentures	250 28-NOV-2020
RAJESH	V	PATEL	NA	NA	A3 TIRTHANKAR APTS 26 GUJARAT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0108 315	Amount for matured debentures	250 28-NOV-2020
KETAN	NANALAL	JHAVERI	NA	NA	A4 VANDAN APARTMENT FATEHPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0113 253	Amount for matured debentures	250 28-NOV-2020
KETAN	NANALAL	JHAVERI	NA	NA	A4 VANDAN APARTMENT FATEHPURA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0113 254	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	SHETH	NA	NA	NA	A5 OM NIKETAN FLATS NEAR JAWAHAR NAGAR SOCIETY VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0114 128	Amount for matured debentures	250 28-NOV-2020
NINABEN	KIRAN	DESAI	NA	NA	AMBICA NIVAS 3 ZAVERI PARK SOC NR LITTAL FLLORWER SCHOOL KHOJA BHATTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0111 913	Amount for matured debentures	250 28-NOV-2020
NIRMAY	S	SHAH	NA	NA	ASHISH BANGLOW NEXT TO GAJARAWALA FLAT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0116 543	Amount for matured debentures	250 28-NOV-2020
NIRMAY	S	SHAH	NA	NA	ASHISH BANGLOW NEXT TO GAJARAWALA FLAT PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0116 691	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	B	SHAH	NA	NA	B 1 VIHAR FLAT NR SHANTIVAN BUSSTOP NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 6180	Amount for matured debentures	250 28-NOV-2020
NITAL	PRAKAIH	NA	NA	NA	B 10 SHILPALAYA FLATS BEHIND ANJALI CINEMA VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0115 234	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	SURESHKUMAR	SHAH	NA	NA	B 167 BAVANA TENAMENT, NEAR VASNA BARRAGE,NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107 522	Amount for matured debentures	250 28-NOV-2020
MRS	PREMILA	RAJENDRASHAH	NA	NA	B 3 SHALIBHADRA FLATS OPP DUDHIYA DAIRY FATEHNAGAR, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0118 999	Amount for matured debentures	250 28-NOV-2020
RAAJENDRA	MEHTA	NA	NA	NA	B 5 AMAR APARTMENT BARRAGE ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0101 256	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	AMRITLAL	SHAH	NA	NA	B 6 SONAL FLATS JAIN NAGAR NEW SHARDA MANDIR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0118 028	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	N	PARIKH	NA	NA	B 6PUSPANJALI FLATS NR NAVCHATAN HIGH SCHOOL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 3088	Amount for matured debentures	250 28-NOV-2020
MEHULBHAI	PAREKH	NA	NA	NA	B10 KUNDAN APARTMENT VIBHAG 2 VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 0550	Amount for matured debentures	250 28-NOV-2020
MANEKLAL	SHAH	NA	NA	NA	B10 OMNIKETAN APT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 9743	Amount for matured debentures	250 28-NOV-2020

MITA	DIVYESHBHAI	SHAH	NA	NA	NA	B10 OMNIKETAN FLATS JAWAHAR NAGAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0122348	Amount for matured debentures	250 28-NOV-2020
PUJA	H	SHAH	NA	NA	NA	B103 SIDDHARTH APARTMENT BH MEHTA SWEET NEAR ANJALI CINEMA VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0120554	Amount for matured debentures	250 28-NOV-2020
RAJESH	MINKARRAI	DHOLAKIA	NA	NA	NA	B2 SHILPALAYA APPARTMENT BEHIND ANJALI CINEMA VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0107748	Amount for matured debentures	250 28-NOV-2020
KOKILA	RAJENDRA	MEHTA	NA	NA	NA	B4 AMAR APT BARRAGE RD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118184	Amount for matured debentures	250 28-NOV-2020
NEELA	KIRIT	JANI	NA	NA	NA	B410 11 UMAJUT FLAT VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0107940	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	RAMSINHJI	JHALA	NA	NA	NA	BANSIDHAR SOCIETY CO ANUPAM BEAUTY PARLOUR BHATTA VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0106042	Amount for matured debentures	250 28-NOV-2020
RAMSINHJI	JIWANSINHJI	JHALA	NA	NA	NA	BANSIDHAR SOCIETY CO ANUPAM BEAUTY PARLOUR BHATTA VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0118339	Amount for matured debentures	250 28-NOV-2020
NARSHINH	B	CHAUHAN	NA	NA	NA	BHAVANA APPARTMENTS NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0105513	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	M	MEHTA	NA	NA	NA	C 11 SNEHAL FLATS NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0105992	Amount for matured debentures	250 28-NOV-2020
MANOJ	R	RANGPARIA	NA	NA	NA	C 21 OMNIKETAN FLATS NR JAWAHAR NAGAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0115331	Amount for matured debentures	250 28-NOV-2020
PRAVIN	JAGJIVANDAS	SHAH	NA	NA	NA	C 6 PRARTHANA FLATS OPP ANKUR SCHOOL FATEH NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0116871	Amount for matured debentures	250 28-NOV-2020
KIRTI		SHAH	NA	NA	NA	C 6 SHREERAJ APARTMENT FATHEPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116514	Amount for matured debentures	250 28-NOV-2020
MILAN	A	SANGHVI	NA	NA	NA	C4 SAMBHAV TIRTH APPARTMENT VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0120903	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	SHAH	NA	NA	NA	C5 1ST FLOOR RUSHABHDEV FLATS NR RAJNAGAR CHAR RASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0105767	Amount for matured debentures	250 28-NOV-2020
SUNIL	A	KOTHAWALA	NA	NA	NA	CO ANANDLAL SUNDARLAL KOTHAWALA THREE BUNGLOW COMPOUND NEAR PREMAL FLATS NAVA VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0073734	Amount for matured debentures	250 28-NOV-2020
PUSHPA	A	SHAH	NA	NA	NA	CO ASHOKKUMAR KIRTILAL SHAH A 407 BORSALI APPT 7TH FLOOR KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0121778	Amount for matured debentures	250 28-NOV-2020
MR	RAMANLAL	SHAH	NA	NA	NA	CO BHAWANA APPARTMENT, NARAYAN NAGAR ROAD LAST BUS STOP, PALDI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0114217	Amount for matured debentures	250 28-NOV-2020
KOKILA		SHAH	NA	NA	NA	CO BHAWANA APPARTMENT,NARAYAN NAGAR ROAD LAST BUS STOP, PALDI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118205	Amount for matured debentures	250 28-NOV-2020
NANALAL	HIRALAL	JHAVERI	NA	NA	NA	CO COSMIC CHEMICALS ABOVE BHUVANI MAKKANGHAR ZAVERIVAD RELIEF RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0102157	Amount for matured debentures	250 28-NOV-2020
MADAN		KOTHARI	NA	NA	NA	CO DILIP KOTHARI 23 YOGESHWAR NAGAR SOCI NEW VIKAS GRAH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0101583	Amount for matured debentures	250 28-NOV-2020



RASHILA		MEHTA	NA	NA	NA	CO DILIP KOTHARI 23 YOGESHWAR NAGAR SOCI NEW VIKAS GRAH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000R0119952	Amount for matured debentures	250 28-NOV-2020
NAYANA		MEHTA	NA	NA	NA	CO DR DHARMESH S SHAH 4FF HIRAL SHOPPING CENTRE BHAITHA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0107385	Amount for matured debentures	250 28-NOV-2020
PRATIMA		BHATT	NA	NA	NA	CO H D TRIPATHI 7A SHREYANSNATH SOC PARK I NEW VIKAS GRUH VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000P0116201	Amount for matured debentures	250 28-NOV-2020
NAYAN	S	SHAH	NA	NA	NA	CO M K SHAH 10 NEMINATH SOCIETY NR SHANTIVAN BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0107262	Amount for matured debentures	250 28-NOV-2020
SUBHASH	M	VOHRA	NA	NA	NA	CO M N VOHRA CO,21 VISHVAKUNJ SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000S0052304	Amount for matured debentures	250 28-NOV-2020
KAMLESH	B	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000K0106200	Amount for matured debentures	250 28-NOV-2020
KAMLESH	B	NAIK	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000K0106205	Amount for matured debentures	250 28-NOV-2020
KIRTI	C	NAIK	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000K0116305	Amount for matured debentures	250 28-NOV-2020
MANHAR	K	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000M0110337	Amount for matured debentures	250 28-NOV-2020
NARSHIDA	D	NAIK	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0105508	Amount for matured debentures	250 28-NOV-2020
NIMISH	L	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0111719	Amount for matured debentures	250 28-NOV-2020
NIMISH	L	NAIK	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0111720	Amount for matured debentures	250 28-NOV-2020
NIRU	P	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000N0113970	Amount for matured debentures	250 28-NOV-2020
PANNA	R	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000P0103515	Amount for matured debentures	250 28-NOV-2020
PANNA	R	KADIVAL	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000P0103516	Amount for matured debentures	250 28-NOV-2020
PRAVIN	C	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000P0116716	Amount for matured debentures	250 28-NOV-2020
PRITI	P	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000P0119769	Amount for matured debentures	250 28-NOV-2020
RADHA	D	BHAVAYA	NA	NA	NA	CO P P NAIK 13 JIVANDARSHAN SOCIETY BARAGE ROAD VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000R0101578	Amount for matured debentures	250 28-NOV-2020
MR	OCHHAVLAL	KACHERIA	NA	NA	NA	CO PANKAJ KACHERIA 8 VISHVKUNJ SOCIETY NARAYAN NAGAR ROAD PALDI ABAD	INDIA	Gujarat	Ahmedabad	380007 00000000000O0100095	Amount for matured debentures	250 28-NOV-2020

PRABODH	CHANDRA	SHAH	NA	NA	NA	CO RAJESH GANDHI 9A2 CHANDRANAGAR SOCIETY NARAYAN NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0111261	Amount for matured debentures	250 28-NOV-2020
PRAVINA	NANALAL	VOHORA	NA	NA	NA	CO SONALI TEXTILE NR S B I PRABHAT SOCIETY BRANCH PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0117405	Amount for matured debentures	250 28-NOV-2020
KINJALBHAI	H	SHAH	NA	NA	NA	CO SUMAN APARTMENT 1314 MOTINAGAR MAHALAXMI PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0114616	Amount for matured debentures	250 28-NOV-2020
MALTIBEN	M	SHAH	NA	NA	NA	CO SUMAN APARTMENT 1314 MOTINAGAR MAHALAXMI PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0108420	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA		SATIA	NA	NA	NA	D 3 KUNDAN APT VIBHAG 3 BH VASNA BUS STAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0106835	Amount for matured debentures	250 28-NOV-2020
KIRIT		SANGHVI	NA	NA	NA	D 4 SWASTIK APP NR NARAYAN NAGAR BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0116035	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		GANDHI	NA	NA	NA	D4 GAJARAWALA FLAT NEAR PALDI BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0105049	Amount for matured debentures	250 28-NOV-2020
PARUL		GANDHI	NA	NA	NA	D4 GAJARAWALA FLAT NEAR PALDI BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0106065	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHAH	NA	NA	NA	D6 GAJARAWALA FLATS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0105815	Amount for matured debentures	250 28-NOV-2020
RASILABEN		SHAH	NA	NA	NA	D6 GAJARAWALA FLATS PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121051	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	NEMCHAND	SHAH	NA	NA	NA	E15 NIRAV FLATS SHANTIVAN NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0118128	Amount for matured debentures	250 28-NOV-2020
PRANLAL	VADILAL	SHAH	NA	NA	NA	E2 NEW ARPANA FLATS BEHIND PALADI BUS STOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0115304	Amount for matured debentures	250 28-NOV-2020
PRANLAL	VADILAL	SHAH	NA	NA	NA	E2 NEW ARPANA FLATS BEHIND PALADI BUS STOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0115305	Amount for matured debentures	250 28-NOV-2020
NEELAM	P	CHANDNA	NA	NA	NA	E3 SABAR FLATS NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0108321	Amount for matured debentures	250 28-NOV-2020
PIYUSH		TRIVEDI	NA	NA	NA	E6 SUGAM APPARTMENT NEAR VASNA BUS STAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0109614	Amount for matured debentures	250 28-NOV-2020
PARESH		SHAH	NA	NA	NA	F 10 KUNDAN FLATS NO 2 VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0104987	Amount for matured debentures	250 28-NOV-2020
MRS	KALYANIBEN	DEVDUITDAVE	NA	NA	NA	F 8 BHAVNA FLATS NARAYAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0104061	Amount for matured debentures	250 28-NOV-2020
RENUKA		DOSHI	NA	NA	NA	F11 KUNDAN APARTMENT 1 VASNA BUS DEPO VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0125188	Amount for matured debentures	250 28-NOV-2020
MR	MANESH	MAHENDRAKUM ARSHAH	NA	NA	NA	F2 ANURAG FLAT NR SHANTIVAN BUS STOP NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0109766	Amount for matured debentures	250 28-NOV-2020
MS	FALGUNIBEN	KASTURCHANDS HAH	NA	NA	NA	F2 ANURAG FLAT NR SHANTIVAN BUS STOP NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0126985	Amount for matured debentures	250 28-NOV-2020
MS	NARANGIBEN	MAFATLALSHAH	NA	NA	NA	F2 ANURAG FLAT NR SHANTIVAN BUS STOP NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0128071	Amount for matured debentures	250 28-NOV-2020

MS	NILABEN	SUDHIRKUMARS HAH	NA	NA	NA	F2 ANURAG FLAT NR SHANTIVAN BUS STOP NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 8162	Amount for matured debentures	250 28-NOV-2020
KANTABEN	V	VORA	NA	NA	NA	F9 BHALCHANDRA FLAT NR VASANA BUS STAND VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0108 941	Amount for matured debentures	250 28-NOV-2020
KINJAL	U	SHAH	NA	NA	NA	FB3 LABDHIVIKRAM APPRT OPP SHREYUNS NATH SOCIETY BH DHARNIDHAR TEMPLE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0114 608	Amount for matured debentures	250 28-NOV-2020
MRUGA	DILIP	SHAH	NA	NA	NA	FLAT NEAR VRINDRIEN VIHAR FLAT BEHIND DARNIDHAR DERASAR VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 6330	Amount for matured debentures	250 28-NOV-2020
NITIN		JOSHI	NA	NA	NA	G 1 SURYA APTT SHREYAS SOC NQ BAVE PARTY PLOT VASTA BARRAGE RD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0115 556	Amount for matured debentures	250 28-NOV-2020
RINA		SHAH	NA	NA	NA	G 3 HARISH APT , NR JAIN MERCHANT SOCIETY, OPP JAYBHARAT SOC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0125 923	Amount for matured debentures	250 28-NOV-2020
PERIN		SHAH	NA	NA	NA	G5 BHAVNA FLATS NARAYAN NAGER ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0125 690	Amount for matured debentures	250 28-NOV-2020
RANJANADEVI		THAKOR	NA	NA	NA	GROUND FLOOR A BLOCK AHMEDABAD ELECTRICITY CO OFFICERS FLAT NEAR PARIMAL CROISING PALDI A	INDIA	Gujarat	Ahmedabad	380007 000000000000R0119 241	Amount for matured debentures	250 28-NOV-2020
KALPNABEN	MAHESH	SHAH	NA	NA	NA	H 11 SYSHMITU APPARTMENT OPP JAWAHARNAGAR BUS STAND SARKHEJ VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103 885	Amount for matured debentures	250 28-NOV-2020
RATILAL	DAYABHAI	SHAH	NA	NA	NA	H 11 SYSHMITU APPARTMENT OPP JAWAHARNAGAR BUS STAND SARKHEJ VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0121 715	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		TRIVEDI	NA	NA	NA	H 14 SWASTIK APTS NARAYANNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 0451	Amount for matured debentures	250 28-NOV-2020
NARENDRA		TRIVEDI	NA	NA	NA	H 14 SWASTIKAPARTMENT NARAYAN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0104 216	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		MODI	NA	NA	NA	J 8 SUGAM FLATS NR VASNA BUS STOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 3705	Amount for matured debentures	250 28-NOV-2020
MAYABEN		SONI	NA	NA	NA	JANAK VILA OPP GHARDA GHAR NR JALDHA RD SOCIETY CHANDRANAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 7264	Amount for matured debentures	250 28-NOV-2020
MAYABEN		SONI	NA	NA	NA	JANAK VILA OPP GHARDA GHAR NR JALDHARA SOCIETY CHANDRANAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 7265	Amount for matured debentures	250 28-NOV-2020
MADHURIKA	P	SHAH	NA	NA	NA	KALPANA NEAR 13 SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 3638	Amount for matured debentures	250 28-NOV-2020
MONA	P	SHAH	NA	NA	NA	KALPANA NEAR 13 SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 4747	Amount for matured debentures	250 28-NOV-2020
MINABEN	KASHYAPKUMAR	OZA	NA	NA	NA	KALYAN OP NEW VIKAS GRUH DHOOMKETU ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M012 1443	Amount for matured debentures	250 28-NOV-2020

KASHYAPKUMAR ARVIND	KUMAROZA	NA	NA	NA	NA	KALYAN OPP NEW VIKAS GRUH DHOOMKETU ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0111 267	Amount for matured debentures	250 28-NOV-2020
KOSARBANU	NAUSHADALI	MOMIN	NA	NA	NA	KARIMA MANZIL NR CORNER FLATS P T COLLEGE CHARRASTA PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0118 640	Amount for matured debentures	250 28-NOV-2020
SHARMISTHA	YOGENDRA	SHAH	NA	NA	NA	KEKARAV SHREENIVAS SOC,POST ANAND NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000S0053 693	Amount for matured debentures	250 28-NOV-2020
KALUBHAI		TEJANI	NA	NA	NA	MANGALTERTH TOWER A 3RD FLOOR FLAT B AYOJANNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0103 922	Amount for matured debentures	250 28-NOV-2020
MAULI		SHAH	NA	NA	NA	MAULI B SHAH 1 C KINJAL FLAT VASANA VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 6810	Amount for matured debentures	250 28-NOV-2020
RANCHMODBHAI J		PATEL	NA	NA	NA	N K HOUSE OPP VASNA TELEPHONE EXCHANGE VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0118 562	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	MAHESHKUMAR	SHAH	NA	NA	NA	N3 BHAVNA APARTMENTS NR VASNA BARAGE ROAD NARAYAN NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0119 314	Amount for matured debentures	250 28-NOV-2020
MANJULAL		PAREKH	NA	NA	NA	NARAYANNAGAR ROAD OPP SHANTIVAN BUS STOP 3A KRUPASAGAR SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 4106	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	RATILAL	SHAH	NA	NA	NA	NIRAJ NR ANANDNAGAR BUS STOP PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0133 503	Amount for matured debentures	250 28-NOV-2020
MANEKLAL	BHIKHABHAI	SHAH	NA	NA	NA	OMNIKETAN APT FLAT NO B 10 VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 9726	Amount for matured debentures	250 28-NOV-2020
PRASHANT		MEHTA	NA	NA	NA	PRASHANT JAIN MARCHANT SOCIETY PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0115 590	Amount for matured debentures	250 28-NOV-2020
ROBERT		BHABHOR	NA	NA	NA	ROBERT T BHABHOR 1 C KINJAL FLAT OPP BANSI PARLOUR VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000R0127 244	Amount for matured debentures	250 28-NOV-2020
MANISH	R	PATEL	NA	NA	NA	ROOPA APPARTMENT BH VASNA BUS STOP VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M011 1521	Amount for matured debentures	250 28-NOV-2020
KAWALJETIKAUR		BAGGA	NA	NA	NA	SATGURU NR VIKAS GARH PALDI FATEHPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000K0112 418	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUAMR	GSANGVI	NA	NA	NA	SONARIKA 1ST FLOOR NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0103 773	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI		KADIWALA	NA	NA	NA	SONARIKA 1ST FLOOR NEW SHARDA MANDIR ROAD JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0104 250	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI		SANGVI	NA	NA	NA	SONARIKA 1ST FLOOR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0104 256	Amount for matured debentures	250 28-NOV-2020
NEERAVBHAI		KADIWALA	NA	NA	NA	SONARIKA 1ST FLR NEW SHARDA MANDIR ROAD JAIN NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0108 881	Amount for matured debentures	250 28-NOV-2020
NIRAV		SANGHAVI	NA	NA	NA	SONARIKA NEW SHARDA MANDIR ROAD NEAR SANJIVANI HOSPITAL PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0114 146	Amount for matured debentures	250 28-NOV-2020
MANAN		SHAH	NA	NA	NA	TENAMENT NO 7 NAVPAD SOCIETY OPPVIKAS GRUH DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M010 9304	Amount for matured debentures	250 28-NOV-2020

NEHA	SHAH	NA	NA	NA	TENAMENT NO 7 NAVPAD SOCIETY OPPVIKAS GRUH DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000N0109633	Amount for matured debentures	250 28-NOV-2020	
PARESHA	SHAH	NA	NA	NA	TENAMENT NO 7 NAVPAD SOCIETY OPPVIKAS GRUH DHUMKETU MARG PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000P0105095	Amount for matured debentures	250 28-NOV-2020	
MS	MIMAXI	PARIKH	NA	NA	NA	U 4 BHAVNA FLATS NARAYANNAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0127948	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	B	SHAH	NA	NA	NA	W R BHAVNA FLATS NARAYAN NAGAR, PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380007 000000000000M0104877	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHAH	NA	NA	NA	1 AMARIYOT SOC MANINAGAR STN E AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0105789	Amount for matured debentures	250 28-NOV-2020
MULIBHAI		SHAH	NA	NA	NA	1 AMARIYOT SOC MANINAGAR STN E AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0131455	Amount for matured debentures	250 28-NOV-2020
KETAN	BABUBHAI	PATEL	NA	NA	NA	1 AVISHKAR APPT NEAR GOPAL TAWAR STATION ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0113020	Amount for matured debentures	250 28-NOV-2020
KASTURBEN		KALARIA	NA	NA	NA	1 GREEN GARDEN APPT MANIASA SOC MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0111336	Amount for matured debentures	250 28-NOV-2020
NARMADABEN		KALARIA	NA	NA	NA	1 GREEN GARDEN APPT MANIASA SOC MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0105346	Amount for matured debentures	250 28-NOV-2020
RITA		GANDHI	NA	NA	NA	1 MAHALAXMI CORNER RAMBUG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0126377	Amount for matured debentures	250 28-NOV-2020
MANISH		KACHHY	NA	NA	NA	1 RAMKRISHNA APPT NR CANARA BANK, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0111237	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	RAVISHANKER	THAKAR	NA	NA	NA	10 HARIHAR SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0109806	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	MURLIDHARJI	PANDYA	NA	NA	NA	10 KUNAL APARTMENT NARAYAN SOCIETY BH DAXINI SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0105823	Amount for matured debentures	250 28-NOV-2020
PINKI		SHAH	NA	NA	NA	10 PRATIK APPT KRISHNABAG 4 RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0109063	Amount for matured debentures	250 28-NOV-2020
LAXMAN	BHAI	KPATEL	NA	NA	NA	105 1251 DHIRAJ HOUSING SOCIETY KHOKHRA MEHMDABAD MANI NAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0102861	Amount for matured debentures	250 28-NOV-2020
MS	KANTABEN	DPATEL	NA	NA	NA	10525 DHIRAJ HOUSING SOC KHOKHRA MAHEMDABAD MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0127462	Amount for matured debentures	250 28-NOV-2020
MR	UMESH	SHAH	NA	NA	NA	106 2ND FLR MIHIR TOWER NEAR UTTAMNAGAR BUSSTOP ISANPUR RD JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0117750	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	GORDHANDAS	SONI	NA	NA	NA	11 JAYGARAVI GUJARAT SOC NR GORNA KUWA KAS JASHODA NGR RD MANI NGR E AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0107248	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	D	PATEL	NA	NA	NA	11 SHANTI FLATS NEAR PRABHUKUNI SOCIETY,DAXINI SOC MANINAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0109143	Amount for matured debentures	250 28-NOV-2020

RAM	PRAKASH	JAIN	NA	NA	NA	11 TULSI APPT OPP VALLABH WADI JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0112784	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	11 TULSI APPT OPP VALLABHWADI JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0123637	Amount for matured debentures	250 28-NOV-2020
KOKILA	INDULAL	SHAH	NA	NA	NA	11 VISHVANAGAR SOCIETY NR RAJESH WARI COLONY MANI NAGAR ON CANEL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000K0118091	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		THAKKER	NA	NA	NA	121 SANJAY SADAN NR LAXMINARAYN BHOSTAND MANINAGAR EAST AHMEDABBAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0106213	Amount for matured debentures	250 28-NOV-2020
LILAWATI		BRAHMBHATT	NA	NA	NA	13 HIMMATLAL CHAWL OPP BALVATIKA KANKARIA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000L0104567	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI		PATEL	NA	NA	NA	13 SHRI RAM PARK BHADUATNAGAR KANS MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000K0109179	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PANDYA	NA	NA	NA	133 HIGABAUG SOCIETY NEAR SARDAR PATEL HIGH SCHOOL MANIGAAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000M0105673	Amount for matured debentures	250 28-NOV-2020
RITABEN	B	PATEL	NA	NA	NA	139A KRISHNAKUNJ BLDG MUKTI MAIDAN MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0126794	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	MEGHJIBHAI	PATEL	NA	NA	NA	13A SHRI RAM PARK SOCIETY OM BHADUYAT NAGAR KANS MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000K0125460	Amount for matured debentures	250 28-NOV-2020
KAVITA	MANOJ	KUMARMEHTA	NA	NA	NA	14 A SOMNATH SOCIETY OPP OLD CHURCH NR PUNJAB N BANK MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000K0112185	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAYPRASADMEHTA	NA	NA	NA	14 A SOMNATH SOCIETY OPP OLD CHURCH NR PUNJAB N BANK MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000M0115092	Amount for matured debentures	250 28-NOV-2020
PATEL	DWARKA	BHAICHHAGANDAS	NA	NA	NA	14 APURVA SOCIETY VATRA ROAD NEAR ISHVAR NAGAR TOLNAKA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000P0106919	Amount for matured debentures	250 28-NOV-2020
RAJESH		SONI	NA	NA	NA	14 JAYGOPAL APPARTS NR SARDAR PATEL SCHOOL BHAIKAVNATH RD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0108255	Amount for matured debentures	250 28-NOV-2020
MANAN	SHARADCHANDRA	SHAH	NA	NA	NA	15E ISHVARNAGAR SOCIETY VATVA ROAD, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000M0109310	Amount for matured debentures	250 28-NOV-2020
MANASHI	BHARATBHAI	SHAH	NA	NA	NA	15E ISHVARNAGAR SOCIETY VATVA ROAD, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000M0109366	Amount for matured debentures	250 28-NOV-2020
KRUPA	D	GAJJAR	NA	NA	NA	15E ISHVARNAGAR SOCIETY VATVA RD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000K0120220	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA		BHISE	NA	NA	NA	17 DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000R0114597	Amount for matured debentures	250 28-NOV-2020
PUSHPA	S	CHAUHAN	NA	NA	NA	17 ISHWAR KRUPA SOCIETY OPP SHARON PARK, BHAIPURA, MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 00000000000P0122579	Amount for matured debentures	250 28-NOV-2020

KUSUM	N	BHATT	NA	NA	NA	17 SHANKAR PARK SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0124 672	Amount for matured debentures	250 28-NOV-2020
RAVI	PRAKSH	BEGWANI	NA	NA	NA	17, KRISHNA APPARTMENT, IIND FLOOR MANIYASA SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0122 423	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	CHOUDHRI	NA	NA	NA	18 BHAIKAV NATH SUPEER MARKET BH BALVANT THAKORHALL PUSH KUNJ MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0119 501	Amount for matured debentures	250 28-NOV-2020
NISHADEVI		CHOWDHRY	NA	NA	NA	18 BHAIKAV NATH SUPER MKT BH BALVANT THAKOR HALL PUSHPAKUNJ MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0114 508	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	SHAH	NA	NA	NA	19 ASHUTOSH SOCIETY BHAIKAVNATH ROAD, MANINAGAR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380008 000000000000R0120 733	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	1B SARVODAY SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0111 085	Amount for matured debentures	250 28-NOV-2020
PRADEEP	R	SAKHADEO	NA	NA	NA	2 DILIPNAGAR SOC OPP DAKSHINI SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0111 740	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JOSHI	NA	NA	NA	2 JAYSHREE APARTMENTS DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0113 643	Amount for matured debentures	250 28-NOV-2020
MADHUBHAI	ITALIA	HUF	NA	NA	NA	20, RAJESHWARY COLONY CHANDOLA CANAL ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M010 3190	Amount for matured debentures	250 28-NOV-2020
MANDAKINI		SHAH	NA	NA	NA	204 OMKAR APPARTMENT 23 DHANLAXMI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M010 9553	Amount for matured debentures	250 28-NOV-2020
PRATIMA		SHAH	NA	NA	NA	207,IIND FLOOR KRUPALAYA FLAT, NR BENCHMARK COMPUTER,L G CORNER, PUNIT MARG,MANINAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0116 286	Amount for matured debentures	250 28-NOV-2020
KISHOR		NAGAR	NA	NA	NA	21 KRISHNA FLATS RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0117 670	Amount for matured debentures	250 28-NOV-2020
NARESH		NAGAR	NA	NA	NA	21 KRISHNA FLATS RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0104 925	Amount for matured debentures	250 28-NOV-2020
NEELA		NAGAR	NA	NA	NA	21 KRISHNA FLATS RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0110 689	Amount for matured debentures	250 28-NOV-2020
LATTABEN	M	RATHI	NA	NA	NA	24 B VASANTNAGAR SOC BHAIKAV NATH ROAD MANINGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0102 736	Amount for matured debentures	250 28-NOV-2020
NARENDRA	M	PATEL	NA	NA	NA	26 VIDHATA APT MANAV KALYAN MANDIR MARG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0104 000	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	26,MILAN PARK VATVA ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0120 663	Amount for matured debentures	250 28-NOV-2020
PRADIP		SHAH	NA	NA	NA	27 MAHASAGAR CO OP SOC NR MANIYASA SOC MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0112 092	Amount for matured debentures	250 28-NOV-2020
PLLAVI	J	PATEL	NA	NA	NA	27B CHANDRANAGAR COLONY NEAR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0109 672	Amount for matured debentures	250 28-NOV-2020
KAPILA		PATEL	NA	NA	NA	29 PUSHKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0110 241	Amount for matured debentures	250 28-NOV-2020

MADHURI	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M010 3583	Amount for matured debentures	250 28-NOV-2020
MANTHAN	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M011 6061	Amount for matured debentures	250 28-NOV-2020
MOHAN	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M012 3247	Amount for matured debentures	250 28-NOV-2020
MRUDULA	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M012 6274	Amount for matured debentures	250 28-NOV-2020
PARTH	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0105 897	Amount for matured debentures	250 28-NOV-2020
RAHUL	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0102 730	Amount for matured debentures	250 28-NOV-2020
RAMA	PATEL	NA	NA	NA	29 PUSHPKUNJ SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0113 079	Amount for matured debentures	250 28-NOV-2020
NATUBHAI	HARIBHAI	PATEL	NA	NA	29B MADHUKUNJ SOC NR OLD RLY CRSN OPP KASHIVISHWANATH MAHADEV EAST MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0105 883	Amount for matured debentures	250 28-NOV-2020
LAXMINANDAN	SHANTILAL	PARIKH	NA	NA	3 SONAL APPARTMENT MANINAGAR CO OP SOCIETY MANINAGAR CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0103 588	Amount for matured debentures	250 28-NOV-2020
MANDEEPSINGH R	DANG	NA	NA	NA	302 ASHIRWAD FLATS 1 A DHANLAXMI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M010 9635	Amount for matured debentures	250 28-NOV-2020
RAGHVIR	SINGH	DANG	NA	NA	302 ASHIRWAD FLATS 1 A DHANLAXMI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0102 601	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI D	PATEL	NA	NA	NA	31 DIVYA APRT PARMANAND SOCIETY NR OLD RAILWAY CROSSING MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M010 5929	Amount for matured debentures	250 28-NOV-2020
K	SHANKAR	NA	NA	NA	31 MAHENDRA KUNJ SOC KHOKHRA AHMEADABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0101 141	Amount for matured debentures	250 28-NOV-2020
K	SHRINIVASAN	NA	NA	NA	31 MAHENDRA KUNJ SOC KHOKHRA AHMEADABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0101 150	Amount for matured debentures	250 28-NOV-2020
K	LAKSHMI	NA	NA	NA	31 MAHENDRA KUNJ SOCIETY KHOKHARA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0122 896	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	JOSHI	NA	NA	NA	36 NUTAN SHAKTI NAGAR SOCIETY NEAR ARADHANA HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0122 809	Amount for matured debentures	250 28-NOV-2020
KIRTI	PATEL	NA	NA	NA	36 SHRI NATH CRUPA SOCIETY NEAR SARDAR PATEL HIGH SCHOOL BEHIND RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0116 474	Amount for matured debentures	250 28-NOV-2020
KANTILAL	PATEL	NA	NA	NA	36 SHRI NATHCRUPA SOCEITY NEAR SARDARPATEL HIGH SCHOOL BEHIN PRAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0109 580	Amount for matured debentures	250 28-NOV-2020
MS	SUNANDABEN	SUTHAR	NA	NA	36B UGANDAPARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M012 9325	Amount for matured debentures	250 28-NOV-2020
PARUL	P	MEHTA	NA	NA	4 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0106 178	Amount for matured debentures	250 28-NOV-2020
PRAKASH	K	MEHTA	NA	NA	4 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0113 655	Amount for matured debentures	250 28-NOV-2020



MEHTA		KUMUD	NA	NA	NA	4 AMARIYOT SOCIETY NEAR VANDAN PARK MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0119958	Amount for matured debentures	250 28-NOV-2020
PUNAMCHAND	MOHANLAL	SHAH	NA	NA	NA	4 MANAVPURUSHARTH SOC JOHAR CHOWK MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0109909	Amount for matured debentures	250 28-NOV-2020
METASONI	ALLOYS	PVT LTD	NA	NA	NA	43A ASHOK TENAMENTS OPP CADILA GHODASAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0120718	Amount for matured debentures	250 28-NOV-2020
PRITI	A	THAKKAR	NA	NA	NA	44 PATEL SOCIETY RAMUJLAL HALL JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0119529	Amount for matured debentures	250 28-NOV-2020
PARULBEN	J	TRIVEDI	NA	NA	NA	5 DIPALI APT, MANIYASHA SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0106315	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	N	SHAH	NA	NA	NA	5 NIRMAL SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0109872	Amount for matured debentures	250 28-NOV-2020
MEETA	J	SHAH	NA	NA	NA	5 SHREYAS APPTS L G HOSPI RD JAGABAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0119258	Amount for matured debentures	250 28-NOV-2020
MEETA	J	SHAH	NA	NA	NA	5 SHREYAS APPTS L G HOSPI RD JAGABAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0119259	Amount for matured debentures	250 28-NOV-2020
MITA	J	SHAH	NA	NA	NA	5 SHREYAS APPTS L G HOSPI RD JAGABAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0122358	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	J	SHAH	NA	NA	NA	5 SHREYAS APPTS L G HOSPI ROAD JAGABAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0121517	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	J	SHAH	NA	NA	NA	5 SHREYAS APPTS L G HOSPI ROAD JAGABAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0121518	Amount for matured debentures	250 28-NOV-2020
RAMESH	PARSHOTTAMDAS	PATEL	NA	NA	NA	5 VADNAGAR PATIDAR SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0116480	Amount for matured debentures	250 28-NOV-2020
KRUPALI		RAVAL	NA	NA	NA	52 RAJESHWARY CLY CHANDRA CANAL RD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0120280	Amount for matured debentures	250 28-NOV-2020
MRS	MEENA	VIPULSHAH	NA	NA	NA	552 LAXMI NARAYAN SOCIETY NEAR LAXMINARAYAN BUS STAND MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0118677	Amount for matured debentures	250 28-NOV-2020
MANHAR		SHAH	NA	NA	NA	58 RAJESHWARI COLONY ON THE CANNEL VAVTA ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0110367	Amount for matured debentures	250 28-NOV-2020
NIRAV	NIRANJANBHAI	SHAH	NA	NA	NA	5B GOPAL BAUG SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0112559	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	NIRANJANBHAI	SHAH	NA	NA	NA	5B GOPAL BAUG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0113771	Amount for matured debentures	250 28-NOV-2020
NISHA	B	CHAUDHARY	NA	NA	NA	6 ANANDSAGAR APARTMENT NR PRANKUNJ SOC PUSHPAKUNJ MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0114233	Amount for matured debentures	250 28-NOV-2020
PURVI	ASHOK	VYAS	NA	NA	NA	6 KRISHANA APPARTMENT 26 PARKASHNAGAR SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0121581	Amount for matured debentures	250 28-NOV-2020
MISS	MITA	JAYANTILASHAH	NA	NA	NA	6 SHREYAS APT JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0122362	Amount for matured debentures	250 28-NOV-2020
MRS	MINAKSHI	JAYANTILASHAH	NA	NA	NA	6 SHREYAS APT JAGABHAI PARK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0121522	Amount for matured debentures	250 28-NOV-2020

KAILASHBEN	NARANBHAI	PATEL	NA	NA	NA	604 ILAJ COMPLEX OPPKALYAN HIGH SCHOOL KHOKHRA MAHEMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0102233	Amount for matured debentures	250 28-NOV-2020
PREMI		MOTUMAL	NA	NA	NA	66C WAKIL WADI, PUNITA ASHRAM ROAD MANINAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0118943	Amount for matured debentures	250 28-NOV-2020
PARAG		PATEL	NA	NA	NA	6A SHANTISADAN P J HOUSE UADANAGARA PATEL SOCY RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0103830	Amount for matured debentures	250 28-NOV-2020
RAJULA		PATEL	NA	NA	NA	6A SHANTISADAN P J HOUSE UADANAGARA PATEL SOCY RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0110444	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	CHUNILAL	SHAH	NA	NA	NA	7 B DIPAK APARTMENT GANESH GALI CHAR RASTA MANINAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0120662	Amount for matured debentures	250 28-NOV-2020
LILAVATI		PATEL	NA	NA	NA	7 CHOKSI PARK BHADUAT NAGAR MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0104520	Amount for matured debentures	250 28-NOV-2020
NILESH	R	PATEL	NA	NA	NA	7 CHOKSI PARK BHADUAT NAGAR MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0111246	Amount for matured debentures	250 28-NOV-2020
LILABEN	RAMBHAI	PATEL	NA	NA	NA	7 CHOKSI PARK BHADUATNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0105181	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	MANILAL	PATEL	NA	NA	NA	7 CHOKSI PARK BHADUATNAGAR MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0130154	Amount for matured debentures	250 28-NOV-2020
PARTHIV		GANDHI	NA	NA	NA	7 RANGMANI SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0105947	Amount for matured debentures	250 28-NOV-2020
NALINI	RASIKBHAI	SHAH	NA	NA	NA	7,DEEPPARSHAN FLAT, RAMBAG SOCIETY, RAMBAG, MANINAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0101780	Amount for matured debentures	250 28-NOV-2020
NILESH	ASHVINBHAI	MODY	NA	NA	NA	73 RAJESHWARY COLONY ON CANAL GAYTRI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0110943	Amount for matured debentures	250 28-NOV-2020
MALVIKA		SHAH	NA	NA	NA	747 B JAGABHAI PARK RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0108471	Amount for matured debentures	250 28-NOV-2020
NALINI	ASHOKBHAI	KOTHARY	NA	NA	NA	7DEEPPARSHAN FLAT RAMBAG SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0101651	Amount for matured debentures	250 28-NOV-2020
MEHTA		PARUL	NA	NA	NA	8 AMARIYOT SOCIETY BH RAILWAY STATION MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0120139	Amount for matured debentures	250 28-NOV-2020
KANTA	H	SANGHVI	NA	NA	NA	8 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0108424	Amount for matured debentures	250 28-NOV-2020
MUKESH	R	MEHTA	NA	NA	NA	8 AMARIYOT SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0130746	Amount for matured debentures	250 28-NOV-2020
KODUMAL		MENGHRAJMAL	NA	NA	NA	8 B NAVRANG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0117950	Amount for matured debentures	250 28-NOV-2020
LEKHRAJMAL		MENGHRAJMAL	NA	NA	NA	8 B NAVRANG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000L0104122	Amount for matured debentures	250 28-NOV-2020
NIRMALA	L	UDERANI	NA	NA	NA	8 B NAVRANG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0113469	Amount for matured debentures	250 28-NOV-2020

NIPUN	K	BAREJIA	NA	NA	NA	8 BHALKESHWER SOCIETY NEAR GURU GOVIND BAUG SOCIETY KHOKHRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0112018	Amount for matured debentures	250 28-NOV-2020
KAMLA		MEHTA	NA	NA	NA	8 HANSAVALI FLAT PANCHVATI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0105833	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		MEHTA	NA	NA	NA	8 HANSAVALI FLATS PANCHVATI SOCAITY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0104401	Amount for matured debentures	250 28-NOV-2020
MUKESH	BHAI	BTHAKKAR	NA	NA	NA	8 PRERNA APT L G NOSPITAL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0130000	Amount for matured debentures	250 28-NOV-2020
MOHINI	A	RAMNANI	NA	NA	NA	83 NARNARAYAN SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0124252	Amount for matured debentures	250 28-NOV-2020
RITA		BRAHMBHATT	NA	NA	NA	9 TRIVENI APARTMENT BH BALVATIKA VAKILWADI MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0126316	Amount for matured debentures	250 28-NOV-2020
PRABHA		MODI	NA	NA	NA	911 HIRABAG SOCIETY RAMBAG B4 SARDAR PATEL SCHOOL MANINAGAR AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0110651	Amount for matured debentures	250 28-NOV-2020
NIRAJ	KIRITKUMAR	SHAH	NA	NA	NA	A 1 AMARDEEP APT 60 JAGABHAI PARK RAMBAG MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0112112	Amount for matured debentures	250 28-NOV-2020
PRASHANT		MAHADKAR	NA	NA	NA	A11 DEEPMALA APTS NR MANIASHA SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0115585	Amount for matured debentures	250 28-NOV-2020
NAYANA	PRASHANT	PATEL	NA	NA	NA	A3 NARAYAN APT RADHAVALLABH CLNY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0107420	Amount for matured debentures	250 28-NOV-2020
MEHTA		PALLAVI	NA	NA	NA	AMARJYOT SOCIETY BLOCK NO 8 MANINAGAR EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0120116	Amount for matured debentures	250 28-NOV-2020
REEJAL	D	SHAH	NA	NA	NA	ANAND VAKILWADI OPP L G HOSPITAL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0123201	Amount for matured debentures	250 28-NOV-2020
KRUPA	VISHVESHWAR	MAJMUMDAR	NA	NA	NA	ASHIRWAD CHILDREN AND EYE HOSPITAL MAHALAXMI MARKET 1 MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000K0120263	Amount for matured debentures	250 28-NOV-2020
REKHA	JITENDRA	KUMARPANDYA	NA	NA	NA	B1 SHRI HARI APPARTMENT OPP SHRI PADWADI DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000R0124038	Amount for matured debentures	250 28-NOV-2020
PRAKASH	M	PATEL	NA	NA	NA	BH DENABANK CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0114256	Amount for matured debentures	250 28-NOV-2020
PRATIMA	J	PATEL	NA	NA	NA	BH DENABANK CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000P0116237	Amount for matured debentures	250 28-NOV-2020
MS	JAYANTHI	VISHWANATH	NA	NA	NA	CO ABHIJIT M MEHTA A4 CHANDAN APTS DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0129723	Amount for matured debentures	250 28-NOV-2020
MEENA		BHOJANI	NA	NA	NA	CO JAYESH KALARIA 1 GREEN GARDEN APPT MANIASHA SOCIETY MANINAGER EAST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0117911	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	M	BHAYANI	NA	NA	NA	D 44 RANG ASHISH SOCIETY ISANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000N0113763	Amount for matured debentures	250 28-NOV-2020
MS	NILABEN	BSHAH	NA	NA	NA	D12 SUNIL SOCIETY ON KANS NR NIRMAL SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008 000000000000M0128160	Amount for matured debentures	250 28-NOV-2020

MRS	PANNABEN	HEMANTKUMAR SHUKLA	NA	NA	NA	FLAT NO 7 II FLOOR DHARAMKAMAL APT PANCHWATI SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000P0103 564	Amount for matured debentures	250	28-NOV-2020
PARESH		PATEL	NA	NA	NA	GROUND FLOOR, KAILASH KONJ SAURABH SOCIETY, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000P0104 893	Amount for matured debentures	250	28-NOV-2020
RAMESH	K	PUNJABI	NA	NA	NA	GROUND FLOOR, KAILASH KONJ SAURABH SOCIETY, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000R0115 750	Amount for matured debentures	250	28-NOV-2020
PRACHI		SHAH	NA	NA	NA	GURU KRUPA KHADYETA SOCIETY BEHIND BAL VATIKA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000P0111 328	Amount for matured debentures	250	28-NOV-2020
MEHUL	BHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK KAILASHKUNJ SAURABH SOCIETY MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000M012 0412	Amount for matured debentures	250	28-NOV-2020
NINAL	VIJAYKUMAR	AJINKYA	NA	NA	NA	JIVKORE BHUVAN CHAWALA SOCIETY MANINAGAR E AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000N0111 932	Amount for matured debentures	250	28-NOV-2020
MEERABAI		AGRAWAL	NA	NA	NA	JOSHI NIWAS BEHIND KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000M011 9202	Amount for matured debentures	250	28-NOV-2020
AJAY	KUMAR	AGRAWAL	NA	NA	NA	JOSHI NIWAS BH KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000O0100 129	Amount for matured debentures	250	28-NOV-2020
MEERADEVI		AGRAWAL	NA	NA	NA	JOSHI NIWAS BH KARANCHI HOTEL MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000M011 9208	Amount for matured debentures	250	28-NOV-2020
KAILASHBEN		DOSHI	NA	NA	NA	KAILASH KUNJ JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000K0102 217	Amount for matured debentures	250	28-NOV-2020
RAJESH		DOSHI	NA	NA	NA	KAILASH KUNJ JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000R0106 742	Amount for matured debentures	250	28-NOV-2020
PIYUSH		DOSHI	NA	NA	NA	KAILASHKUNJ JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000P0109 444	Amount for matured debentures	250	28-NOV-2020
RAMESH		MEHTA	NA	NA	NA	KAILASHKUNJ JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000R0116 334	Amount for matured debentures	250	28-NOV-2020
LAXMANLAL	B	MISTRY	NA	NA	NA	NO 2 NIRMA BHERAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000L0102 994	Amount for matured debentures	250	28-NOV-2020
KANUBHAI		MEHTA	NA	NA	NA	TRAMBAK BHUVAN BEHIND SINDHI MARKET MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000K0109 867	Amount for matured debentures	250	28-NOV-2020
MANGUBEN	CHANDULAL	THAKKAR	NA	NA	NA	VRUNDAVAN 34 RAMANNAGAR SOCIETY OPP SWAMINARAYAN WADI, MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380008	000000000000M011 0285	Amount for matured debentures	250	28-NOV-2020
MEERA	H	KUKAREJA	NA	NA	NA	1 NEW VRAJAPPT VRAJRAJJI COLONY NR ST XAVIERS LOYALAHALL NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000M011 9105	Amount for matured debentures	250	28-NOV-2020
RAJESHWARI	PRADEEP	BHAISHAH	NA	NA	NA	10 RUPAM SOCIETY NR PROFS COLONY NAVARANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000R0108 568	Amount for matured debentures	250	28-NOV-2020
RAMANLAL		GANDHI	NA	NA	NA	11 BABA BHAI FLATS BH H L COMMERCE COLLEGE NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009	000000000000R0114 135	Amount for matured debentures	250	28-NOV-2020

RAMLAL			NA	NA	NA	11 PRAGATI SOC NR VIJAY RESTORUNT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0117864	Amount for matured debentures	250 28-NOV-2020
MONA		SHAH	NA	NA	NA	12 AJANTA PARK NR SAURABH SEMMA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0124776	Amount for matured debentures	250 28-NOV-2020
LEENA		HARISHBHAI	NA	NA	NA	12 AJANTA PARK NR SAURABH SOCIETY NAVRANGUPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000L0103938	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		SHAH	NA	NA	NA	12 CHINUBHAI TOWERS ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0113799	Amount for matured debentures	250 28-NOV-2020
KANMAL	R	JAIN	NA	NA	NA	13 ANAND DHARA FLATS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0123863	Amount for matured debentures	250 28-NOV-2020
MEHTA	RAMESH	RAMANLAL	NA	NA	NA	13 PRATIMA SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0132718	Amount for matured debentures	250 28-NOV-2020
MEHTA	DIPTI	RAMESH	NA	NA	NA	13 PRATIMA SOC NAVRANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0132717	Amount for matured debentures	250 28-NOV-2020
MEHTA	SHRUTI	RAMESH	NA	NA	NA	13 PRATIMA SOCIETY NAVRANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0132719	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	KSHAH	NA	NA	NA	13B NARNARAYAN SOC OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0126571	Amount for matured debentures	250 28-NOV-2020
KAMLESH	BHAI	BSHAH	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0106232	Amount for matured debentures	250 28-NOV-2020
MR	MANANBHAI	SSHAN	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0109327	Amount for matured debentures	250 28-NOV-2020
MS	PALLAVI	BSHAH	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0128268	Amount for matured debentures	250 28-NOV-2020
MS	ROOPAL	SHARADBHAISHA H	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0128747	Amount for matured debentures	250 28-NOV-2020
MS	SAVITA	BSHAH	NA	NA	NA	13B NARNARAYAN SOCIETY OPP PUNJABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0128963	Amount for matured debentures	250 28-NOV-2020
MRUDULA	BEN	NKAYASTHA	NA	NA	NA	16 ADARSH SOC SWASTIK CROSS LANE NAVARANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0116226	Amount for matured debentures	250 28-NOV-2020
PRAGNA	MAHENDRABHAI	SHAH	NA	NA	NA	16 SWASTIK SOCIETY NEAR STADIUM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0112813	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MANILAL	SHAH	NA	NA	NA	16 SWASTIK SOCIETY NEAR STADIUM NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0105591	Amount for matured debentures	250 28-NOV-2020
MEENABEN	RAMBHAI	PATEL	NA	NA	NA	16, PRAFUL SOCIETY, OPP STADIUM , NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0117891	Amount for matured debentures	250 28-NOV-2020
KANTLAL	RAMANLAL	SHAH	NA	NA	NA	17 PANNA PARK SOCIETY NAVARNG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0108979	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	1A FLOWER KUNJ SOCIETY OPP ST XAVIERS LADIES HOSTEL NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0108150	Amount for matured debentures	250 28-NOV-2020
RAJESH	RASIKLAL	SHAH	NA	NA	NA	1A FLOWER KUNJ SOCIETY OPP ST XAVIERS LADIES HOSTEL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0108007	Amount for matured debentures	250 28-NOV-2020
PRAFUL	AMRUTLAL	PATEL	NA	NA	NA	2 JASH APPARTMENT NEAR VARDHMAN NAGAR NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0112234	Amount for matured debentures	250 28-NOV-2020
MEHTA		BINA	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0135236	Amount for matured debentures	250 28-NOV-2020

MEHTA		VIDHEE	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M013 5218	Amount for matured debentures	250 28-NOV-2020
MEHTA		VIDHEE	NA	NA	NA	201 RAJTILAK FLATS BEHIND HDFC HOUSE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M013 5219	Amount for matured debentures	250 28-NOV-2020
PAYAL	DIPAK	NAGERSHETH	NA	NA	NA	201 SUKH SAGAR FLATS KAMAL COLONY NEAR ISHITA TOWERS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0125 333	Amount for matured debentures	250 28-NOV-2020
PRIT	DIPAK	NAGERSHETH	NA	NA	NA	201 SUKH SAGAR FLATS KAMAL COLONY NEAR ISHITA TOWERS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0125 334	Amount for matured debentures	250 28-NOV-2020
KAMLESH		MEHTA	NA	NA	NA	202 N R HOUSE, NR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0106 632	Amount for matured debentures	250 28-NOV-2020
KETAN	INDRAVADAN	DAVE	NA	NA	NA	202 N R HOUSE, NR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0113 120	Amount for matured debentures	250 28-NOV-2020
RAJESH		DAVE	NA	NA	NA	202 N R HOUSE, NR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0106 712	Amount for matured debentures	250 28-NOV-2020
KAMINI	K	PAWAR	NA	NA	NA	203 HI SCOPE APARTMENTS NEAR KAILAS TOWER, STADIUM FIVE ROADS NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0105 368	Amount for matured debentures	250 28-NOV-2020
MEENA	NITIN	SODAGAR	NA	NA	NA	21 SAHAKAR NIKETAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 8384	Amount for matured debentures	250 28-NOV-2020
NITIN	RASIKLAL	SODAGAR	NA	NA	NA	21 SAHAKAR NIKETAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0115 778	Amount for matured debentures	250 28-NOV-2020
RAJESH	JAYANTILAL	SHAH	NA	NA	NA	211 SAMIR COMPLEX OPP CHOILE C V ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0131 463	Amount for matured debentures	250 28-NOV-2020
MS	AIPA	PPATEL	NA	NA	NA	22231 BANKERS BUILDING MANEKCHOWK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 6394	Amount for matured debentures	250 28-NOV-2020
RUPA	MAYUR	PARIKH	NA	NA	NA	24 SHRIMALI SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0128 946	Amount for matured debentures	250 28-NOV-2020
MAYUR	VIKRAMBHAI	PARIKH	NA	NA	NA	24 SHRIMALI SOCIETY SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 7596	Amount for matured debentures	250 28-NOV-2020
KUSH		SHAH	NA	NA	NA	25A HINDU COLONEY SARDAR STADIUM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0122 056	Amount for matured debentures	250 28-NOV-2020
MS	PANNA	VORA	NA	NA	NA	25A HINDU COLONEY SARDAR STADIUM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 8279	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KAPOOR	CHANDSAKRIA	NA	NA	NA	28 SHRIMALI SOCIETY 9 VRUNDAVAN FLAT OPP NAVRANGPURA POLICE STATION AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0111 467	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KAPOOR	CHAND	NA	NA	NA	28, SHREEMALI SOCIETY 9 VRINDAVAN FLAT OPP NAVRANGPUR POLICE STATION AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0111 466	Amount for matured debentures	250 28-NOV-2020
PRITI	SUNIL	SHETH	NA	NA	NA	3 A SHYAM GOKUL APARTMENTS VIJAY CHAR RASTA DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0119 878	Amount for matured debentures	250 28-NOV-2020
MEENA		PATEL	NA	NA	NA	3 PARITOSH APPART NEAR MEM NAGAR FIRE STATION ROAD NAVRANGPURA ABMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 8427	Amount for matured debentures	250 28-NOV-2020
MAITRAI		MANKAD	NA	NA	NA	306 SAMIR COMPLEX OPP MUNICIPAL MARKET NARAYANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 7543	Amount for matured debentures	250 28-NOV-2020

NANDITA		GANDHI	NA	NA	NA	307 MANGAL MURTI THIRD FLOOR NEAR SHIV CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0102 560	Amount for matured debentures	250 28-NOV-2020
PR	CHAMPAK	MEHTA	NA	NA	NA	32 SILKY CHINUBHAI TOWERS ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0110 499	Amount for matured debentures	250 28-NOV-2020
PRIYANKBHAI	S	MEHTA	NA	NA	NA	33 N C SHAH CHUNIBHAI TOWER ASRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0120 324	Amount for matured debentures	250 28-NOV-2020
NIKITADEVI		AGARWAL	NA	NA	NA	34 NEW CLOTH MARKETY OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0100 699	Amount for matured debentures	250 28-NOV-2020
NITIN	SHANTILAL	PATEL	NA	NA	NA	39 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0115 830	Amount for matured debentures	250 28-NOV-2020
RACHNA	K	RAWLANI	NA	NA	NA	4 GANGA JAMUNA APP OPP HOTEL NEST SARDAR PATEL NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 000000000000R0101 476	Amount for matured debentures	250 28-NOV-2020
PRANAV		GORE	NA	NA	NA	4, PARIJAT APARTMENT BEHIND PALLAVI TOWERS NR MEMNAGAR FIRE STATION NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0115 141	Amount for matured debentures	250 28-NOV-2020
PRIYA		GORE	NA	NA	NA	4, PARIJAT APARTMENT BEHIND PALLAVI TOWERS NR MEMNAGAR FIRE STATION NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0120 071	Amount for matured debentures	250 28-NOV-2020
K	C	MEHTA	NA	NA	NA	406 HEMKOOT BUILDING OPP B M INSTITUTE ASHRAMROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0100 168	Amount for matured debentures	250 28-NOV-2020
RADHA		RAJU	NA	NA	NA	42 SWASTIK SOCIETY A NAVRANGP1RA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0101 795	Amount for matured debentures	250 28-NOV-2020
PRATIXA	V	SHAH	NA	NA	NA	53 PEOPLES PLAZA MEMNAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0116 348	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	SHAMALDAS	NARANG	NA	NA	NA	59 B SONALI APARTMENT SWASTIK SOC NAVRANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0107 120	Amount for matured debentures	250 28-NOV-2020
MS	KALPANA	SHAH	NA	NA	NA	5A SHREYAS COLONY OPP STADIUM NAVRANGPURA AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 7392	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	BHARATLAL	AGARWAL	NA	NA	NA	6 C TRUPTI APARTMENT BEHIND HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0120 641	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	AGARWAL	NA	NA	NA	604 SAKAR III NEAR INCOME TAX CROSS ROAD, OFF ASHARAM ROAD, NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0123 864	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	604, SAKAR III NEAR INCOME TAX CROSS ROAD, OFF ASHARAM ROAD, NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0116 812	Amount for matured debentures	250 28-NOV-2020
KALPANA	H	MEHTA	NA	NA	NA	61 SHALIMAR FLATS NEAR DINESH HALL ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0103 139	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI	K	PATEL	NA	NA	NA	6B NARNARAYAN SOCIETY OPP PANJABI HALL NAVARANG PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 5935	Amount for matured debentures	250 28-NOV-2020
LEENABEN	Y	PATEL	NA	NA	NA	6B NARNARAYAN SOCIETY OPP PANJABI HALL NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000L0104 068	Amount for matured debentures	250 28-NOV-2020
KANTA		SHAH	NA	NA	NA	7 HARIKRUPA NR DIPALI CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0108 624	Amount for matured debentures	250 28-NOV-2020

RAJESH	N	DHULIA	NA	NA	NA	7 NAWNIDHRI 1ST FLOOR NAWRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0107 786	Amount for matured debentures	250 28-NOV-2020
PATEL	PUSHPAKARNA	RAMANLAL	NA	NA	NA	7 SEEMA SOCIETY BH SAURABH SOCIETY DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000P0125 212	Amount for matured debentures	250 28-NOV-2020
MEENA	A	BHATT	NA	NA	NA	710 HEMKOOT COMPLEX OPP CAPITAL COMM CENTER ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000M011 7802	Amount for matured debentures	250 28-NOV-2020
PANKAJ	M	PATEL	NA	NA	NA	7A VASANT VIHAR SOCIETY PART I NEAR MITHAKHALI NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000P0102 956	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	PATEL	NA	NA	NA	7A VASANT VIHAR SOCIETY PART I NEAR MITHAKHALI NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0105 761	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	TRIKAMLAL	SHAH	NA	NA	NA	8 BANK OF DINDIA SICIETY B4 COMMERCE COLLEGE NAVRANGPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0120 824	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	8 HARIKRAPA NR DIPALI CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000K0115 064	Amount for matured debentures	250 28-NOV-2020
NAVINKUMAR		GUPTA	NA	NA	NA	8 HINDU COLONY OPP SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000N0106 859	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	PATEL	NA	NA	NA	8, VIJAY VIHAR SOCIETY DRIVE IN ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000K0109 470	Amount for matured debentures	250 28-NOV-2020
MR	RASIKLAL	RAMODARDASS HAH	NA	NA	NA	806 SUPATH NR VIJAY RESTAURANT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0120 791	Amount for matured debentures	250 28-NOV-2020
NAGESH	B	SONI	NA	NA	NA	8A SUDHARMA SOCIETY ST XAVIERS SCHOOL RD NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000N0100 991	Amount for matured debentures	250 28-NOV-2020
M	M	PATEL	NA	NA	NA	8B PURNIMA FLATS NEAR PURNAND ASHRAM NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000M010 0669	Amount for matured debentures	250 28-NOV-2020
MINAXI		PATEL	NA	NA	NA	9 2ND FLOOR RAINBOW COMPLEX NR HIGH COURT CROSSING NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000M012 1757	Amount for matured debentures	250 28-NOV-2020
RAMILA		PATEL	NA	NA	NA	9 2ND FLOOR RAINBOW COMPLEX NR HIGH COURT CROSSING NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0117 449	Amount for matured debentures	250 28-NOV-2020
KRUPALI	BALKRISHNA	MODI	NA	NA	NA	9 SAMAN APARTMENT SB SWASTIK SOC NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000K0120 277	Amount for matured debentures	250 28-NOV-2020
MADHUBHAI	A	PATEL	NA	NA	NA	94 B SWASTIK SOCIETY BS SHAGUN NAVRANGPURA AHMEDABAD 380009	INDIA	Gujarat	Ahmedabad	380009 00000000000M050 0012	Amount for matured debentures	250 28-NOV-2020
PINAKINI	VINUBHAI	PATEL	NA	NA	NA	9B PURNIMA APT NR PURNAND ASHRAM ISHWAR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000P0108 916	Amount for matured debentures	250 28-NOV-2020
RAJENDRABHAI		BRAHMBHATT	NA	NA	NA	A 12 NEW ASMITA APPT COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000R0106 244	Amount for matured debentures	250 28-NOV-2020
KUNAL	KARSHADBHAI	PANCHAL	NA	NA	NA	A 22 JALDARSHAN FLATS OPP NATRAJ CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 00000000000K0121 505	Amount for matured debentures	250 28-NOV-2020



KANTILAL	MANILAL	SHAH	NA	NA	NA	A 3 RUSHABHA APPARTMENT 10 LALIT KUNJ SOCY NEAR MAHAVIR SWAMI DIGAMBAR JAIN MANDIR OPP LIBARTI BUS STAND NAVRANGPU	INDIA	Gujarat	Ahmedabad	380009 000000000000K0109496	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	KANTILAL	MEHTA	NA	NA	NA	A 3023, SHREE VIJAY APARTMENT NR RAJA PARLOUR, VIJAY CHAR RASTA NAVRANGPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0117040	Amount for matured debentures	250 28-NOV-2020
K	M	KAMDAR	NA	NA	NA	A 31 EESHITA APPARTMENTS NR PRABHU PARK NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0100653	Amount for matured debentures	250 28-NOV-2020
NAMRATA	R	PATEL	NA	NA	NA	A 6 MANIKYA FLATS SWASTIK SOCIETY NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0102050	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	MANILAL	SHAH	NA	NA	NA	A 8 RANGDEEP FLATS DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0106805	Amount for matured debentures	250 28-NOV-2020
RITA	JAYANTILAL	SHAH	NA	NA	NA	A 8 YASHPAL APPARTMENT A 2 NR VIJAY RESTAURANT NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0126459	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	C	SHAH	NA	NA	NA	A2 KEDAR APPTT BH H L C C NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0120649	Amount for matured debentures	250 28-NOV-2020
ROHITKUMAR	R	SHAH	NA	NA	NA	A2 KEDAR APPTT BH H L C C NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0127753	Amount for matured debentures	250 28-NOV-2020
RIKITA	NITINKUMAR	SHAH	NA	NA	NA	A6 SUPARNA FLATS BH H L COM COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0132593	Amount for matured debentures	250 28-NOV-2020
KALAVATIBEN		SHAH	NA	NA	NA	A7 RANGDEEP FLATS DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0102774	Amount for matured debentures	250 28-NOV-2020
PARESH		SHAH	NA	NA	NA	A9 VASUDHA APARTMENT NR MILAN PARK OPP VIJAY PARK NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0104979	Amount for matured debentures	250 28-NOV-2020
NANAK		PURANI	NA	NA	NA	ANAND CHEMICALS D 27 CAPITAL COMM CENTRE ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0102119	Amount for matured debentures	250 28-NOV-2020
KARISHMABEN		RAJNI	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0110627	Amount for matured debentures	250 28-NOV-2020
KHUSHBUKUMARI		RAJNI	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0114407	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		RAJNI	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0114400	Amount for matured debentures	250 28-NOV-2020
KUSUMMATI		AMULAKH	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0122829	Amount for matured debentures	250 28-NOV-2020
MAMTA		RAJNI	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0108900	Amount for matured debentures	250 28-NOV-2020
RAJNIDAS		AMULAKH	NA	NA	NA	ANJLI PLASTIC 2ND FLOOR OM COMPLEX C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0109651	Amount for matured debentures	250 28-NOV-2020
MANJU	R	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE CHINUBHAI CENTRE NEHRU BRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M0113110	Amount for matured debentures	250 28-NOV-2020

PRADIPBHAI	B	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE CHINUBHAI CENTRE NEHRU BRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0112 126	Amount for matured debentures	250 28-NOV-2020
RATILAL	RANAJI	SHAH	NA	NA	NA	ANUPAM MATCHING PALACE CHINUBHAI CENTRE NEHRU BRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0121 799	Amount for matured debentures	250 28-NOV-2020
RAJESH	NARPATLAL	MEHTA	NA	NA	NA	ANUPAM MATCHING PALACE CHINUBHAI CENTRE NEHRUBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0107 827	Amount for matured debentures	250 28-NOV-2020
LAXMAN	BHAI	GABANI	NA	NA	NA	B 11 GOLD COIN APPTS NEAR VIJAY RESTAURANT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000L0102 860	Amount for matured debentures	250 28-NOV-2020
KALPANA		SUCHDE	NA	NA	NA	B 2 PAYAL APT NR HIRA PANNA APT DRIVE IN ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0103 405	Amount for matured debentures	250 28-NOV-2020
ROHIT	K	PATEL	NA	NA	NA	B 2 VASUDHA APARTMENTS NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0127 554	Amount for matured debentures	250 28-NOV-2020
PINAKINI	VINUBHAI	PATEL	NA	NA	NA	B 9 PURNIMA APARTMENT NEAR PURNAND ASHRAM NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0108 917	Amount for matured debentures	250 28-NOV-2020
KIRIT		DESAI	NA	NA	NA	B1 AVANTI APTTS NEAR OLD TOLAK NAGAR PALDI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0115 808	Amount for matured debentures	250 28-NOV-2020
MALLIKA	DINESH	VORA	NA	NA	NA	B3 KEDAR APARTMENT BH H L COOMERCE COLLEGE OPP BANK OF BARODA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 8182	Amount for matured debentures	250 28-NOV-2020
MEENA	BABULAL	CHOPRA	NA	NA	NA	B7 VASUDHA APARTMENT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 7870	Amount for matured debentures	250 28-NOV-2020
KOKILA		SHAH	NA	NA	NA	BU SUBHADRA FLAT NR MILAN PARK SWASTIK CHAR RASTA NAVRANGPURA	INDIA	Gujarat	Ahmedabad	380009 000000000000K0118 202	Amount for matured debentures	250 28-NOV-2020
KARM	PARESHBHAI	PANCHAL	NA	NA	NA	C 12 JALDARSHAN FLATS OPP NATRAJ CINEMA ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0110 700	Amount for matured debentures	250 28-NOV-2020
KUSUM		SHAH	NA	NA	NA	C 4 SUPARNA FLAT BEHIND H L COMM COLLEGE HOSTEL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0122 641	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		SHAH	NA	NA	NA	C51 EXSHITA FLAT BEHIND COM COLLEGE HOSTEL NAVRAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 3164	Amount for matured debentures	250 28-NOV-2020
NEELAM	R	SHAH	NA	NA	NA	CO MS PARSHVA PADMAVATI CO 102 SUDARSHAN COMPLEX NR MITHAKHALI UNDERBRIDGE NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0108 343	Amount for matured debentures	250 28-NOV-2020
PINKY		JAIN	NA	NA	NA	CO MUKESHKUMAR JAIN CO B 301 SAMUDRA NR CLASSIC GOLD HOTEL C G ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0108 831	Amount for matured debentures	250 28-NOV-2020
RANJANA		PATHAK	NA	NA	NA	CO R K PATHAK UCO BANK NR SANYAS ASHRAM ASRAM RAOD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0119 210	Amount for matured debentures	250 28-NOV-2020
NISHANT		TRIVEDI	NA	NA	NA	CO R S SUKHADIA CO 509 5TH FLOOR HEMKOOT BH L I C BLDG ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0100 629	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	K	ZAVARI	NA	NA	NA	CO SUMAN C CHOKSHI D6 JAL DARSHAN FLAT ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 5184	Amount for matured debentures	250 28-NOV-2020

PREMILA	V	SHAH	NA	NA	NA	CO SUMAN C CHOKSHI D6 JALDARSHAN FLATS,ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0119 019	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	JOSHI	NA	NA	NA	CO THE TIMES OF INDIA 139 ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0105 759	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	G	PATEL	NA	NA	NA	D 1 PAYAL APPARTMENT 16 MILAN PARK SOC NR S C RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 5040	Amount for matured debentures	250 28-NOV-2020
MADHVI	V	PRATAP	NA	NA	NA	D 14 JALDARSHAN SOCIETY OPP NATRAJ CINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 3790	Amount for matured debentures	250 28-NOV-2020
MAHESH		GANDHI	NA	NA	NA	D 21 JALDARSHAN BLDG ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 6377	Amount for matured debentures	250 28-NOV-2020
MOHIL	J	PUNJABI	NA	NA	NA	D 3 PUSHPAM FLAT XAVIERS COLLEGE CORNER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 4148	Amount for matured debentures	250 28-NOV-2020
KETAN	I	PATEL	NA	NA	NA	D1 SUBHADRANAGAR CO OP SOCIETY NR SWASTIK CHAR RASTA NAVARANGAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0011 185	Amount for matured debentures	250 28-NOV-2020
RAMILA		SHETH	NA	NA	NA	D4 TERRACE APTS OPP SUPURNA FLAT NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0117 475	Amount for matured debentures	250 28-NOV-2020
PARUL	A	SHAH	NA	NA	NA	FIFTYH AVENUE RIVER VIEW COLONY NR DINESH HALL BH SWASTIK SUPER MARKET	INDIA	Gujarat	Ahmedabad	380009 000000000000P0106 007	Amount for matured debentures	250 28-NOV-2020
KAMLA		GARG	NA	NA	NA	FLAT 1 PLOT 3 NORTH VIEW SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0105 733	Amount for matured debentures	250 28-NOV-2020
PALASH		GARG	NA	NA	NA	FLAT 1 PLOT 3 NORTH VIEW SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0101 917	Amount for matured debentures	250 28-NOV-2020
PALLAVI		GARG	NA	NA	NA	FLAT 1 PLOT 3 NORTH VIEW SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000P0101 970	Amount for matured debentures	250 28-NOV-2020
NAINESH	NARANLAL	PATEL	NA	NA	NA	G 78 RATILAL PARK NEAR DARPAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0101 379	Amount for matured debentures	250 28-NOV-2020
RAMESH		NARSIMPUR	NA	NA	NA	G 8 CO SANDHYA NARSIMPUR S I D BI PB NO 26 NEPTUNE TOWERS ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0114 849	Amount for matured debentures	250 28-NOV-2020
NIRU		SHAH	NA	NA	NA	GYANPRAPA, JARIWALA PARK OPP ISHWASR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0113 980	Amount for matured debentures	250 28-NOV-2020
RAJESHREE		SHAH	NA	NA	NA	GYANPRAPA, JARIWALA PARK OPP ISHWASR BHUVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0108 510	Amount for matured debentures	250 28-NOV-2020
MEHUL	KANTILAL	SHAH	NA	NA	NA	JAI JINENDRA 5TH AVENUE RIVER VIEW COLY BH SWASTIK SUPER MARKET ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 0449	Amount for matured debentures	250 28-NOV-2020
MEHUL	KANTILAL	SHAH	NA	NA	NA	JAI JINENDRA,5TH AVENUE RIVER VIEW COLONY,ASHRAM ROAD BEHIND SWASTIK SUPER MARKET,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 0448	Amount for matured debentures	250 28-NOV-2020
MEETA	A	SHAH	NA	NA	NA	JYOTI STEEL CORPORATION 305 LOHA BHAVAN HIGH COURT LANE INCOME TAX AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 9228	Amount for matured debentures	250 28-NOV-2020
ROOPALEE	S	KHARIDIA	NA	NA	NA	KNARNDIA BUNGLOW B H DIVYA APPT NAVGANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0128 120	Amount for matured debentures	250 28-NOV-2020

MUNNA		SHAH	NA	NA	NA	MITHAKHALI NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M013 1742	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	R	PATEL	NA	NA	NA	MS PARSHVA PADMAVATI CO 102 SUDARSHAN COMPLEX,FIRST FLOOR MITHAKHALI,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0109 905	Amount for matured debentures	250 28-NOV-2020
RUXMANIBEN		SHAH	NA	NA	NA	NARESHBHUVAN NR PANIABI HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0129 659	Amount for matured debentures	250 28-NOV-2020
MEHTA	DIPTI	RAMESH	NA	NA	NA	NO 13 PRATIMA SOCIETY NAVRANGPARA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 9810	Amount for matured debentures	250 28-NOV-2020
MEHTA	RAMESH	RAMANLAL	NA	NA	NA	NO 13 PRATIMA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 0223	Amount for matured debentures	250 28-NOV-2020
MEHTA	SHRUTI	RAMESH	NA	NA	NA	NO 13 PRATIMA SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 0322	Amount for matured debentures	250 28-NOV-2020
KALA	RAMESHCHANDRA	KAMANI	NA	NA	NA	NO 5 SHREE ARIHANT FLATS 2ND FLR JAIN DERASAR ROAD NAVRANGPURA NR MITHAKHALI SIX RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0102 606	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	LILADHARKAMANI	NA	NA	NA	NO 5 SHREE ARIHANT FLATS 2ND FLR JAIN DERASAR ROAD NAVRANGPURA NR MITHAKHALI SIX RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0115 317	Amount for matured debentures	250 28-NOV-2020
RUPALBEN	ANIL	PARIKH	NA	NA	NA	NO2 KHADYTA COLONY NEAR LAW GARDEN ELLTIS BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0129 234	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	VADILAL	NA	NA	NA	PAYAL MEDICINES SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M010 6747	Amount for matured debentures	250 28-NOV-2020
NIMESH		MAHESHKUMAR	NA	NA	NA	PAYAL MEDICINES SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0111 636	Amount for matured debentures	250 28-NOV-2020
MOTILAL		TURAKHIA	NA	NA	NA	PERAECT EXPORTS SASIA HOUSE SWASTICK CROSSING NAURANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M012 5471	Amount for matured debentures	250 28-NOV-2020
RAJESH	R	SHAH	NA	NA	NA	PERAECT OPTIK 5 ASIA HOUSE SWASTICK CROSSING NAVRANAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0107 950	Amount for matured debentures	250 28-NOV-2020
NATU		VAGHELA	NA	NA	NA	PERFECT CORPORATION SASIA HOUSE SWASTICK CROSSING NAVRANOPIURA AHMEDABADA	INDIA	Gujarat	Ahmedabad	380009 000000000000N0105 872	Amount for matured debentures	250 28-NOV-2020
N	L	WAGHELA	NA	NA	NA	PERFECT OPTICIANS NR SWASTIK CHAR RASTA NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000N0100 321	Amount for matured debentures	250 28-NOV-2020
RAJAL	NARENDRA	PATEL	NA	NA	NA	RAMJI MANDIR VAS NAVRANGPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000R0104 212	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	C	JAGTIANI	NA	NA	NA	SECTION OFFICER HIGH COURT NAVRAGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0115 594	Amount for matured debentures	250 28-NOV-2020
MEENA	RAMESH	SHAH	NA	NA	NA	SUSHILL SHITAL KUNJ NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000M011 8491	Amount for matured debentures	250 28-NOV-2020
KUNDAN	RAMESHCHANDRA	TALSANIA	NA	NA	NA	TALSANIA B 4 UJJAVAL APT DRIVE 1ST ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380009 000000000000K0121 755	Amount for matured debentures	250 28-NOV-2020
MAMTABEN	B	SHAH	NA	NA	NA	18 NANDAN BAG SOCIETY PART 2 NEAR B J MEDICAL COLLEGE NEW CIVIL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380010 000000000000M010 8983	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		SHAH	NA	NA	NA	19 NANDANBAG SOCIETY PART 2 SUJATA FLATS ROAD SHAHIBAG AHMADABAD	INDIA	Gujarat	Ahmedabad	380010 000000000000R0114 225	Amount for matured debentures	250 28-NOV-2020

MANHARLAL	SHAH	NA	NA	NA	2 GUNAVANTLAL COLONY VASUDAV NAGAR GIRDHAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380010 000000000000M011 0445	Amount for matured debentures	250 28-NOV-2020
PARTH	SHAH	NA	NA	NA	98587 VIJAYNAGAR HSG SOC NR ADARSH NAGAR RAILWAY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380012 000000000000P0105 904	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	PATEL	NA	NA	NA	1 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0109 176	Amount for matured debentures	250 28-NOV-2020
PRASANNABEN	PATEL	NA	NA	NA	1 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115 446	Amount for matured debentures	250 28-NOV-2020
PRAFUL	CHANDRA	LPATEL	NA	NA	1 ARADHANAFLOTS NARANPURA OPP MURARI PARK SOC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0112 259	Amount for matured debentures	250 28-NOV-2020
NISHA	ARORA	NA	NA	NA	1 HASTGIRI APPT BAGORDHAN PARK SOC SHANTI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0114 228	Amount for matured debentures	250 28-NOV-2020
MOHINIBEN	P	PATEL	NA	NA	1 JUHU PARK SOCIETY NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M013 3957	Amount for matured debentures	250 28-NOV-2020
RUPAL	PRAVINCHANDRA	SHAH	NA	NA	1 RUBY FLATS NEAR SINDHI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0129 187	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	CHIMANLAL	PATEL	NA	NA	1 VASUDHA SOCIETY NEAR B D HOUSE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 3680	Amount for matured debentures	250 28-NOV-2020
MAYURI	DHIREN	MARFATIA	NA	NA	1 VIPUL APARTMENT POST NARANPURA NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M005 2706	Amount for matured debentures	40 28-NOV-2020
NAYANA	VYAS	NA	NA	NA	10 ASHWINI APTS MIRAMBICA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107 467	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	PATEL	NA	NA	NA	10 TARAK KUNJ SOCIETY OPP VIJAYNAGAR RLY CROSSING NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011 6272	Amount for matured debentures	250 28-NOV-2020
LALITABEN	PATEL	NA	NA	NA	10 TARAKKUNJ SOCIETY OPP VIJAYNAGAR RLY CROSSING NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0101 900	Amount for matured debentures	250 28-NOV-2020
PARUL	LALBHAI	SHAH	NA	NA	10 VIRMANI BHADRA SOC PART 2 NEAR ZAVEI PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0106 126	Amount for matured debentures	250 28-NOV-2020
PRITI	MAHESH	SHAH	NA	NA	10113 SURAMYA APPTS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0125 758	Amount for matured debentures	250 28-NOV-2020
KANTI	PRAJAPATI	NA	NA	NA	104859 NIRMAL APARTMENTS NR TELEPHONE EXCHANGE MIRAMBIKA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0109 088	Amount for matured debentures	250 28-NOV-2020
MANILAL	PRAJAPATI	NA	NA	NA	104859 NIRMAL APARTMENTS NR TELEPHONE EXCHANGE MIRAMBIKA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011 0875	Amount for matured debentures	250 28-NOV-2020
KAMLA	JAYANTILAL	SHAH	NA	NA	11 B SATYAWADI SOCIETY SHANTINAGAR ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0105 774	Amount for matured debentures	250 28-NOV-2020
MAHESH	BHAILALBHAI	NA	NA	NA	11 NARSINH NAGAR SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 6158	Amount for matured debentures	250 28-NOV-2020
KANTILAL	BABALDAS	SHAH	NA	NA	11 SHAKUTAL SOCIETY SOMNATH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0109 247	Amount for matured debentures	250 28-NOV-2020
PRUTHU	SHASHANK	PATEL	NA	NA	11 SHILPPARK NEAR SITAL FLATS OPP BANK OF INDIA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0120 493	Amount for matured debentures	250 28-NOV-2020

MANUBHAI	MANILAL	PATEL	NA	NA	NA	11 SHRENİK SOCIETY NARANPURA CHAR RASTA, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0116244	Amount for matured debentures	250 28-NOV-2020
PADMABEN		SHAH	NA	NA	NA	110 RAMESHWAR APT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0101650	Amount for matured debentures	250 28-NOV-2020
NARAN	M	PATEL	NA	NA	NA	111 AKASHANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0102952	Amount for matured debentures	250 28-NOV-2020
KAILASH	K	PATEL	NA	NA	NA	111 HARISHCHANDRA PARK SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0101987	Amount for matured debentures	250 28-NOV-2020
REKHA		UNADAKAT	NA	NA	NA	115997 NIRMAL APTS NR JAY MANGAL NR JAY MANGAL SCY,MIRAMBICA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0124453	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA	A	PATEL	NA	NA	NA	118 NARANPURA GAM OPP MUNICIPAL SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0114590	Amount for matured debentures	250 28-NOV-2020
MAYA		SHAH	NA	NA	NA	12 B SHRENİK SOCIETY 1ST FLOOR NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0117200	Amount for matured debentures	250 28-NOV-2020
REKHABEN	RAMESHBHAI	SHAH	NA	NA	NA	127 TULSISYAM FLATS NEW VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0124595	Amount for matured debentures	250 28-NOV-2020
PADMA		SHAH	NA	NA	NA	12B SHRENİK SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0101541	Amount for matured debentures	250 28-NOV-2020
MIRA		MANHARLALBHATT	NA	NA	NA	13 JYOTIPARK SOCIETY NR GOPALAK SOCY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0122110	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	CHAMPAKLAL	SHAH	NA	NA	NA	13149 ADARSHNAGAR NR VIJAYNAGAR NARANPOUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0102997	Amount for matured debentures	250 28-NOV-2020
KALPANA	P	SANKHLECHA	NA	NA	NA	13154 GOKUL APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0103278	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHATT	NA	NA	NA	1378 RUPAL PARK OPP VIJAY NAGAR NARANPURA AHMEDABD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0106166	Amount for matured debentures	250 28-NOV-2020
NIPA	NIKUNJLAL	THAKKER	NA	NA	NA	1391663 SHIVALAYA APARTMENTS GHB SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0111971	Amount for matured debentures	250 28-NOV-2020
RAJNI	KANTILAL	SHAH	NA	NA	NA	14 161 GOKUL APPARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0109562	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	AMBALAL	PATEL	NA	NA	NA	14 KRINIRAJ SOCIETY NARDNPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0122756	Amount for matured debentures	250 28-NOV-2020
PINTU	V	SHAH	NA	NA	NA	14 SHAKUNTAL SOCIETY NEAR THE AROMA SCHOOL USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0109235	Amount for matured debentures	250 28-NOV-2020
PINABEN	DHARAMSIBHAI	SONI	NA	NA	NA	14 SHIVKUNJ SOCIETY OPP SANGHVI HIGH SCHOOL VIJAYNAGAR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0108869	Amount for matured debentures	250 28-NOV-2020
PINABEN	D	SONI	NA	NA	NA	14 SHIVKUNJ SOCIETY OPP SANGHVI HIGH SCHOOL VIJAYNAGAR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0108868	Amount for matured debentures	250 28-NOV-2020
NITESH		SHAH	NA	NA	NA	14 VASNAT SOCIETY OPP GUTAM VIHAR SOCY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0115316	Amount for matured debentures	250 28-NOV-2020

KIRITHIRALAL	SHAH	NA	NA	NA	NA	14158 SHREENATH APARTMENT NR VYASWADI NAWA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0116165	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	RATILALSHAH	NA	NA	NA	16 BANK OFBARODA STAFF SOC LTD NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0115349	Amount for matured debentures	250 28-NOV-2020
PURIBEN	CHHOTALAL	PATEL	NA	NA	NA	16 JANKINANDAN SOCIETY NEW WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0121099	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		PANDYA	NA	NA	NA	16 KUNDAN PARK SOC OPP JAIN TEMPLE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0122893	Amount for matured debentures	250 28-NOV-2020
PRITIEBEN		JOSHI	NA	NA	NA	16162 NIDHI APARTMENT NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0119979	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHAH	NA	NA	NA	17 DARPAN SOCIETY P O NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0122606	Amount for matured debentures	250 28-NOV-2020
PUSHPAVATI	T	SHAH	NA	NA	NA	17 DARPAN SOCIETY PO NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0123016	Amount for matured debentures	250 28-NOV-2020
NARESH		MAMNANI	NA	NA	NA	17 LAXMI NARAYAN SOCIETY NEAR JAIN DERASAR CHAMPANER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0104889	Amount for matured debentures	250 28-NOV-2020
MALABEN		SAKHPARA	NA	NA	NA	17 SOMESHWARA TWIN BYNGLOW NR SYAMAL RAW HOUSE SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0107894	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHATURBHAI	PATEL	NA	NA	NA	17A SHIVSANKALP SOCIETY NEAR AMIKRAJ BUS STOP NARAMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0106635	Amount for matured debentures	250 28-NOV-2020
PRAKASH	AMBALAL	SHAH	NA	NA	NA	18 PUROHIT FLAT OPP SANGHVI SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0113187	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	18 PUROHIT FLAT OPP SANGHVI SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0114014	Amount for matured debentures	250 28-NOV-2020
MINABEN	P	PATEL	NA	NA	NA	18202 AMAH APPARTMENT OPP MANGAL MURTI APARTMENT NEAR TELEPHONE EXCHANGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0121457	Amount for matured debentures	250 28-NOV-2020
RAKSHITABEN		MEHTA	NA	NA	NA	18206 AKASH GANGA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0111802	Amount for matured debentures	250 28-NOV-2020
KRISHNAMURTI		PANCHAL	NA	NA	NA	1822177 PRATIKSHA APPARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0120120	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	P	PATEL	NA	NA	NA	19 RANGUPVAN SOCIETY OPP MEGHALAYA FLATS NARANPURA AHD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0102238	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	VINCHHI	NA	NA	NA	1950 PATELS VAS OLD VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0105771	Amount for matured debentures	250 28-NOV-2020
MANHAR	NARANBHAI	MISTRY	NA	NA	NA	1H APEX FLATS NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0110359	Amount for matured debentures	250 28-NOV-2020
KISHANBHAI		PARMAR	NA	NA	NA	1ST FLOOR 22 PURUSHARTHINAGAR SOC NR VEDHSALA VADEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0117006	Amount for matured debentures	250 28-NOV-2020
RITABEN	ARUN	SHAH	NA	NA	NA	2 DEVCHHAYA SOCIETY OPP ARPAN SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0126792	Amount for matured debentures	250 28-NOV-2020
PUJA		SHETH	NA	NA	NA	2 MAMTA FLAT MITAL NEAR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0120586	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHAH	NA	NA	NA	2 MAMTA FLAT MITAL NR NARANPURA RAILWAY CROS NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0116695	Amount for matured debentures	250 28-NOV-2020

PIYUSH	KUMAR	LPATEL	NA	NA	NA	2 MEHESANA SOCIETY NEW WADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0109509	Amount for matured debentures	250 28-NOV-2020
PRATIMA		SANDESARA	NA	NA	NA	2 SUDESHHAN SOCIETY NARANPURA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0116277	Amount for matured debentures	250 28-NOV-2020
MR	PRAMOD	KUMARSHAH	NA	NA	NA	2 VIVEK APPARTMENT VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0114887	Amount for matured debentures	250 28-NOV-2020
MANISH	M	PATEL	NA	NA	NA	2032432 PRATIKSHA APT NARANPURA, SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0111378	Amount for matured debentures	250 28-NOV-2020
PATEL	MALATI	K	NA	NA	NA	20A GOPIKUNJ SOCIETY OPP SANTOSH PARK VIJAYRAJ NAGAR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0107094	Amount for matured debentures	250 28-NOV-2020
MUKUL	SOMCHAND	SOLANKI	NA	NA	NA	21 SEVAGRAM SOCIETY NEAR PANCH SHEEL SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0131221	Amount for matured debentures	250 28-NOV-2020
MALTI		MODI	NA	NA	NA	22 SHRI KRISHNAVAN SOCIETY ANKUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0135260	Amount for matured debentures	250 28-NOV-2020
MANISH	N	MODI	NA	NA	NA	22 SHRI KRISHNAVAN SOCIETY NR KAMESHWAR MAHADEV ANKUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0135183	Amount for matured debentures	250 28-NOV-2020
MOHINIBEN		BALANI	NA	NA	NA	220 SURAMYA APARTMENT NEAR JAI MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0124396	Amount for matured debentures	250 28-NOV-2020
RAKESH	BHAILAL	SANGHAVI	NA	NA	NA	22264 RAGHUKUL APT SOLAROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0110650	Amount for matured debentures	250 28-NOV-2020
RANCHHODBHAD NIRU		PATEL	NA	NA	NA	22B LALBAUG SOCIETY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0118535	Amount for matured debentures	250 28-NOV-2020
MINAXI	KIRITKUMAR	SHAH	NA	NA	NA	2302752, SATYAM APARTMENT SOLA ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0113981	Amount for matured debentures	250 28-NOV-2020
MINAXI	KIRITKUMAR	SHAH	NA	NA	NA	2302759 SATYAM APPARTMENTS OPP PETROL PUMP SOLA ROAD NARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0121729	Amount for matured debentures	250 28-NOV-2020
RASHESH	HASMUKH	PATEL	NA	NA	NA	23136 VIJAYNAGAR HOUSING COLONY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0119868	Amount for matured debentures	250 28-NOV-2020
RATNAPRABHA		PATEL	NA	NA	NA	23136 VIJAYNAGAR HOUSING COLONY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0121950	Amount for matured debentures	250 28-NOV-2020
KETAN	AMRIT	LALJANSARI	NA	NA	NA	236 TULSI SHYAM SOCIETY BHIMJIPURA NAVA VADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0112995	Amount for matured debentures	250 28-NOV-2020
KUSUM	A	JANSARI	NA	NA	NA	236 TULSI SHYAM SOCIETY BHIMJIPURA NAVA VADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0126165	Amount for matured debentures	250 28-NOV-2020
MEENA	VINODCHANDRA	SHAH	NA	NA	NA	2382849 SATYAM APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0118676	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	DEVISINH	DESAI	NA	NA	NA	23A GOKULNAGAR SOCIETY NR CHAMPANER SOCIETY USMANPURA, ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0105015	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		DESAI	NA	NA	NA	23A GOKULNAGAR SOCIETY NR CHAMPANER SOCIETY, USMANPURA ASHRAM ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0105011	Amount for matured debentures	250 28-NOV-2020



PRATIK	MEHTA	NA	NA	NA	23A PATHIK SOCIETY NEAR JAIN TEMPLE NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000P0116130	Amount for matured debentures	250 28-NOV-2020
RANJAN	BEN	BAKULBHAISONI	NA	NA	2432912 SATYAM APT G H B SHOLA ROAD NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0118871	Amount for matured debentures	250 28-NOV-2020
LEENABEN	KHANDHAR	NA	NA	NA	25C HARI PARK ANKUR BUS STOP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0104062	Amount for matured debentures	250 28-NOV-2020
MITA	SHAH	NA	NA	NA	26 STHANAKVASI SOCIETY NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0122451	Amount for matured debentures	250 28-NOV-2020
MONA	SHAH	NA	NA	NA	26 STHANAKVASI SOCIETY NR NARANPURA RLY CROSSING NARANPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0124783	Amount for matured debentures	250 28-NOV-2020
PADMABEN	SHAH	NA	NA	NA	26 STHANAKVASI SOCIETY NR NARANPURA RLY CROSSING NARANPURA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0101656	Amount for matured debentures	250 28-NOV-2020
MEENABEN	SOLANKI	NA	NA	NA	26 VANDANA PARK SOCIETY NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0118782	Amount for matured debentures	250 28-NOV-2020
PUSHPA	GAMETI	NA	NA	NA	26152 RUPAL PARK NR VIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0122128	Amount for matured debentures	250 28-NOV-2020
KETAKI	PADHYA	NA	NA	NA	26305 RAMESHWAR APT SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0112969	Amount for matured debentures	250 28-NOV-2020
POONAM	SHAH	NA	NA	NA	26A ELLORA PARK NARNPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0110173	Amount for matured debentures	250 28-NOV-2020
MINAXI	PATEL	NA	NA	NA	27 LAXMINAGAR SOCIETY OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0121769	Amount for matured debentures	250 28-NOV-2020
PRITESH	VINODCHANDRA	SHAH	NA	NA	27318 ADARSHNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0123586	Amount for matured debentures	250 28-NOV-2020
KOKILA	R	SHAH	NA	NA	27B SHIV SHANKALP SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0118179	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PANCHAL	NA	NA	NA	28 B LALBAG SOCIETY NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0105668	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	S	PATEL	NA	NA	29 RAMESH PARK SOC USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0109186	Amount for matured debentures	250 28-NOV-2020
MITA	NAIK	NA	NA	NA	2A SHRINIKETAN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0122401	Amount for matured debentures	250 28-NOV-2020
NAYNA	NAIK	NA	NA	NA	2A SHRINIKETAN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107714	Amount for matured debentures	250 28-NOV-2020
NAVINBHAI	DARJI	NA	NA	NA	3 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0106721	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	CHANDULAL	SHUKLA	NA	NA	3 ASHRAY APPTT 18 SOMNATH NAGAR HOU SOC VIJAY NAGAR ROAD NARANPURA CHAR RASTA,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0104524	Amount for matured debentures	250 28-NOV-2020
PRAVINA	SHAH	NA	NA	NA	3 RADHE APARTMENT NR ADARSH NAGAR, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0117443	Amount for matured debentures	250 28-NOV-2020
PRITI	P	KAUSHIK	NA	NA	3 SWETAMBARNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0119770	Amount for matured debentures	250 28-NOV-2020
KRUNAL	YOGESH	SHAH	NA	NA	30 SHREE SAHJIVAN SOCIETY USMANPURA ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0120211	Amount for matured debentures	250 28-NOV-2020
MEHUL	RAMESH	SHAH	NA	NA	30 SHREESAHJIVAN SOCIETY ASHRAM ROAD USMANPURA CHAMPANER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0120495	Amount for matured debentures	250 28-NOV-2020
RUPALIKUMARI	KATARIA	NA	NA	NA	30 STHANAK VASI JAIN SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0129290	Amount for matured debentures	250 28-NOV-2020

RUPALI	KATARIYA	NA	NA	NA	30 STHANAKVASI JAIN SOC USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0129268	Amount for matured debentures	250 28-NOV-2020
KALPESHBHAI	KANTILAL	PATEL	NA	NA	32 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0103799	Amount for matured debentures	250 28-NOV-2020
KALPESH	SHAH	NA	NA	NA	32 ELLORA PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0103760	Amount for matured debentures	250 28-NOV-2020
LEESA	SANGHAVI	NA	NA	NA	32 JUHU PARK NAVA WADAJ OPP SWASTIK HIGH SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000L0104072	Amount for matured debentures	250 28-NOV-2020
NEHA	MANUBHAI	SHAH	NA	NA	32 PARSHVANATH NAGAR SOCI NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0109560	Amount for matured debentures	250 28-NOV-2020
RAJENDRAKUMAR	PATEL	NA	NA	NA	32 SADBHAV APARTMENTS NR KESHAVBAUG VADI, NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0106300	Amount for matured debentures	250 28-NOV-2020
MS	KUSUMBEN	PATEL	NA	NA	32366 MANGAL MURTI APPART NR NARANPURA TELE EXCH SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0127590	Amount for matured debentures	250 28-NOV-2020
NIKHALAL	SHAH	NA	NA	NA	32A ELLORA PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0110332	Amount for matured debentures	250 28-NOV-2020
MR	MANISH	SHAH	NA	NA	33 DREAMLAND PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0111613	Amount for matured debentures	250 28-NOV-2020
MS	USHABEN	BRAHMBHATT	NA	NA	33 DREAMLAND PARK NR NAVRANG SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0129564	Amount for matured debentures	250 28-NOV-2020
REVABHAI	KHANABHAI	PARMAR	NA	NA	335 GAYATRINAGAR NR PATRAKAR COLONY NO 2 NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0125500	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	KAPADIA	NA	NA	NA	34 FIRST FLOOR ELLORA PARK NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0113943	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	SHAH	NA	NA	34 PARSHVNATH SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0120732	Amount for matured debentures	250 28-NOV-2020
PATEL	N	G	NA	NA	344 KHAT COLONY NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0107133	Amount for matured debentures	250 28-NOV-2020
PRITI	PRAKASH	JAIN	NA	NA	35 B SUDARSHAN SOCIETY PART 2 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0119795	Amount for matured debentures	250 28-NOV-2020
PRANAV	MEHTA	NA	NA	NA	35 PANCHSHIL SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0115159	Amount for matured debentures	250 28-NOV-2020
RAJUL	MEHTA	NA	NA	NA	35 PANCHSHIL SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0110408	Amount for matured debentures	250 28-NOV-2020
MAMTA	PRAKASH	JAIN	NA	NA	35 SUDARSHAN SOCIETY PART 2 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0108886	Amount for matured debentures	250 28-NOV-2020
NAIMISH	CHUNILAL	SHAH	NA	NA	35416 JITENDRANAGAR OPP ADARSH NAGAR NR NARANPURA POLICE ST NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0101280	Amount for matured debentures	250 28-NOV-2020
PURVEE	S	SHARMA	NA	NA	39465 SARGAM APPARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0121565	Amount for matured debentures	250 28-NOV-2020
RATILAL	SHAH	NA	NA	NA	3A ORIENT FLAT NEAR AROMA SCHOOL USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0121814	Amount for matured debentures	250 28-NOV-2020
PRAMODCHANDRA	PATEL	NA	NA	NA	4 A D C BANK STAFF HSG SOCY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0115018	Amount for matured debentures	250 28-NOV-2020
MITA	TANNA	NA	NA	NA	4 NILAM FLAT MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0122458	Amount for matured debentures	250 28-NOV-2020

MILESHKUMAR	HARSHADBHAI	PATEL	NA	NA	NA	4 SHRI HARI PARK NEAR BHAGIRATH SOCIETY,NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0121074	Amount for matured debentures	250 28-NOV-2020
KANTILAL	S	PATEL	NA	NA	NA	40 MITRAMILAN SOCIETY OPP MIRAMBILA SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0109626	Amount for matured debentures	250 28-NOV-2020
MIAA		DAVE	NA	NA	NA	402 PARTH HOUSE Nf NAVA VADJA BUS STOP NAVA VADJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0120769	Amount for matured debentures	250 28-NOV-2020
PRABHABEN		PATEL	NA	NA	NA	40470 PARASNAGAR 3 SOLAROAD NARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0110777	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	NATWARLAL	PATEL	NA	NA	NA	43 RAMGHAR APARTMENTS NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0122765	Amount for matured debentures	250 28-NOV-2020
MS	JAYA	NAIR	NA	NA	NA	43255.VIJYNAGAR FLATS NARANRURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0127285	Amount for matured debentures	250 28-NOV-2020
KUSHAING	R	PATEL	NA	NA	NA	44 PARSHWANATH SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0122060	Amount for matured debentures	250 28-NOV-2020
MANISHA	S	PATEL	NA	NA	NA	44 PARSHWANATH SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0111986	Amount for matured debentures	250 28-NOV-2020
MINA		PATEL	NA	NA	NA	44 SHANTI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0100004	Amount for matured debentures	250 28-NOV-2020
REKHA		MEHTA	NA	NA	NA	445 SURAMYA APPT MIRAMBILA ROAD MANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0124155	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI		PATEL	NA	NA	NA	45533 CHITRAKUT APARTMENT NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0120600	Amount for matured debentures	250 28-NOV-2020
MRS	KAMLABEN	PATEL	NA	NA	NA	48283 PRAGATI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0106037	Amount for matured debentures	250 28-NOV-2020
PILASH	S	SHAH	NA	NA	NA	4A ALAKNANDA SOCIETY OPP SHANTINAGAR ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0125279	Amount for matured debentures	250 28-NOV-2020
REKHABEN	B	PATEL	NA	NA	NA	4A PRAHLAD SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0124514	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	D	DESAI	NA	NA	NA	5 B MADHUR APPARTMENT NAVRANG SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0104990	Amount for matured debentures	250 28-NOV-2020
MARY	KURESH	ALEXEANDAR	NA	NA	NA	5 CHITRANJAN SOCIETY NARAYANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0116568	Amount for matured debentures	250 28-NOV-2020
PANKAJ	RAMESHBHAI	PATEL	NA	NA	NA	5 DAJI COLONY VIJAY NAGAR ROAD NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0103140	Amount for matured debentures	250 28-NOV-2020
PANNA	RAJENDRA	PATEL	NA	NA	NA	5 INDRABAG SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0103519	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KANTILAL	PATEL	NA	NA	NA	5 INDRABAG SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0105381	Amount for matured debentures	250 28-NOV-2020
KOKILA	MANIBHAI	PATEL	NA	NA	NA	5 LOKHANDVALA SOC NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0120462	Amount for matured debentures	250 28-NOV-2020
MEHULKUMAR	MANIBHAI	PATEL	NA	NA	NA	5 LOKHANDVALA SOC NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0120545	Amount for matured debentures	250 28-NOV-2020
KOKILA	M	PATEL	NA	NA	NA	5 LOKHANDVALA SOCIETY NARAN PURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0118122	Amount for matured debentures	250 28-NOV-2020

MEHUL	MANILAL	PATEL	NA	NA	NA	5 LOKHANDVALA SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M012 0470	Amount for matured debentures	250 28-NOV-2020
MANGUBEN		PATEL	NA	NA	NA	50 RIDDHISWAR SOCIETY NAVAWADAJ ROAD,BHIMJIPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M011 0303	Amount for matured debentures	250 28-NOV-2020
RAMBHAI		PATEL	NA	NA	NA	50 RIDDHISWAR SOCIETY NAVAWADAJ ROAD,BHIMJIPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0114 478	Amount for matured debentures	250 28-NOV-2020
PAYAL	HASMUKH	SHETH	NA	NA	NA	50 SHANTINAGAR SOCIETY VADAJ ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0108 455	Amount for matured debentures	250 28-NOV-2020
PURVI	HASMUMKH	SHETH	NA	NA	NA	50 SHANTINAGAR SOCIETY VADAJ ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0121 596	Amount for matured debentures	250 28-NOV-2020
MONALI	UPENDRABHAI	SONI	NA	NA	NA	56 RIDDHISHWAR SOCIETY NAVA VADAJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M012 4844	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	SENDHABHAI	PATEL	NA	NA	NA	57 NEW AKHAND ANAND SOCIETY NR TIGAR FLATS NAV VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M011 6309	Amount for matured debentures	250 28-NOV-2020
REKHA	V	PATEL	NA	NA	NA	6 A RONAK PARK NEW VADAJ NR OCTROI NAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0101 123	Amount for matured debentures	250 28-NOV-2020
PADMAVATI	M	PARIKH	NA	NA	NA	6 SHIVANAND SOCIETY VIJAY NAGAR CHARRASTA NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0101 782	Amount for matured debentures	250 28-NOV-2020
MADHUBAL		AGRAWAL	NA	NA	NA	60720 CHITRAKUT APPT SOLA ROAD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 00000000000M010 2921	Amount for matured debentures	250 28-NOV-2020
KUMUD	D	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0121 302	Amount for matured debentures	250 28-NOV-2020
NILESH	R	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0111 250	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	S	SHAH	NA	NA	NA	61365 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0122 883	Amount for matured debentures	250 28-NOV-2020
KALPANA	N	SHAH	NA	NA	NA	61365 VIJAYNAGAR, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0103 262	Amount for matured debentures	250 28-NOV-2020
PARAG	J	SHAH	NA	NA	NA	61365 VIJAYNAGAR, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0103 755	Amount for matured debentures	250 28-NOV-2020
MANJU		PRADHAN	NA	NA	NA	66 789 CHITRAKOOT FLATS SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M011 3097	Amount for matured debentures	250 28-NOV-2020
PINA		DESAI	NA	NA	NA	67786 MANGAL MURTI APTS ANKUR ROAD NARAN PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0108 841	Amount for matured debentures	250 28-NOV-2020
RASHMI		DESAI	NA	NA	NA	67786 MANGAL MURTI APTS ANKUR ROAD NARAN PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0119 981	Amount for matured debentures	250 28-NOV-2020
RITA		DESAI	NA	NA	NA	67786 MANGAL MURTI APTS ANKUR ROAD NARAN PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0126 353	Amount for matured debentures	250 28-NOV-2020
KOHILA	B	PATEL	NA	NA	NA	684 SWATANTRA SENANI NAGAR NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0117 954	Amount for matured debentures	250 28-NOV-2020
MANGUBEN	B	PATEL	NA	NA	NA	684 SWATANTRA SENANI NAGAR NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M011 0277	Amount for matured debentures	250 28-NOV-2020
MALINI		PANDYA	NA	NA	NA	6A SUDERSHAN SOCIETY 1 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M010 8083	Amount for matured debentures	250 28-NOV-2020

MADHU	RASIKLAL	SHAH	NA	NA	NA	6C MANEK AVENEW FLATS OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0102770	Amount for matured debentures	250 28-NOV-2020
MAYNA	RASIKLAL	SHAH	NA	NA	NA	6C MANEK AVENEW FLATS OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0117395	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	LAHERCHAND	SHAH	NA	NA	NA	6C MANEK AVENEW FLATS OPP D K PATEL HALL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0120717	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND		GANDHI	NA	NA	NA	7 NALANDA SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000L0103468	Amount for matured debentures	250 28-NOV-2020
MEENABEN		GANDHI	NA	NA	NA	7 NALANDA SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0118719	Amount for matured debentures	250 28-NOV-2020
RAMESH		GANDHI	NA	NA	NA	7 NALANDA SOCIETY NR NARANPURA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0115561	Amount for matured debentures	250 28-NOV-2020
RAMABEN	I	MANDOWARA	NA	NA	NA	7 SHIV SANKALP SOCIETY PO NARANPURA VISTAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0113523	Amount for matured debentures	250 28-NOV-2020
KISHORIBEN	J	PATEL	NA	NA	NA	7,JAY NATIONAL SOCIETY NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0117789	Amount for matured debentures	250 28-NOV-2020
PRITI		SHAH	NA	NA	NA	70833 PANCHVATI APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0119849	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SHAH	NA	NA	NA	70833 PANCHVATI APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0115160	Amount for matured debentures	250 28-NOV-2020
RANCHHODLAL		AGRAWAL	NA	NA	NA	72430 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0118551	Amount for matured debentures	250 28-NOV-2020
MRS	KUMARI	AISRANI	NA	NA	NA	74443 VIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0121062	Amount for matured debentures	250 28-NOV-2020
NARSINHBHAI		MAKWANA	NA	NA	NA	753 VANKARVAS NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0105560	Amount for matured debentures	250 28-NOV-2020
PARESH	BHIKHABHAI	PARMAR	NA	NA	NA	77916 PANCHVATI APARTMENT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0104609	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	SAMBHUBHAI	PATEL	NA	NA	NA	78 KALPATARU SOCIETY MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0116981	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	PATEL	NA	NA	NA	79923 MANGAL MURTI FLATS NR NARANPURA TELE EXCHANGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0112418	Amount for matured debentures	250 28-NOV-2020
MANAKBEN		PATEL	NA	NA	NA	8 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0109176	Amount for matured debentures	250 28-NOV-2020
PRAVIN		PATEL	NA	NA	NA	8 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0124380	Amount for matured debentures	250 28-NOV-2020
MAFATLAL		PATEL	NA	NA	NA	8 B SANGITA SOCIETY NEAR VIJAY NAGAR CHAR RASTA NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0103924	Amount for matured debentures	250 28-NOV-2020
RUPA	JAYESH	SHAH	NA	NA	NA	8 RUBY FLATS NEAR SINDHI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0128921	Amount for matured debentures	250 28-NOV-2020
KIRIT		SHAH	NA	NA	NA	8 VASANT SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0116044	Amount for matured debentures	250 28-NOV-2020
MS	DHIRESHA	MODI	NA	NA	NA	851009 PANCHVATI APARTMENT NARANPURA SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0126917	Amount for matured debentures	250 28-NOV-2020
PALAK	K	AGARWAL	NA	NA	NA	85508 VIJAY NAGAR NARAYANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0101882	Amount for matured debentures	250 28-NOV-2020

NIRUBEN	FULSINH	LUHAR	NA	NA	NA	87710 PUSPAKAPARTMENT OPP JAYMANGAL SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0114009	Amount for matured debentures	250 28-NOV-2020
MISS	POOJA	RAJNIKANTPATEL	NA	NA	NA	880 1ST STREET NARANPURA VILLAGE AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380013 000000000000P0109860	Amount for matured debentures	250 28-NOV-2020
RUBEE	G	PATEL	NA	NA	NA	882 NARANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0128419	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	VASHISHTHA	KUMARPATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107527	Amount for matured debentures	250 28-NOV-2020
PATEL	PRABHUBHAI	VITTHALDAS	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0107224	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	ISHWARBHAI	PATEL	NA	NA	NA	884 PAHELOWAS NARAYANPURAGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0116905	Amount for matured debentures	250 28-NOV-2020
LAKSHMIKANT	P	PATEL	NA	NA	NA	887,FIRST VAS NARANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0100817	Amount for matured debentures	250 28-NOV-2020
NANUBHAI	PRABHUDAS	PATEL	NA	NA	NA	887,FIRST VAS NARANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0102846	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	LAKSHMIKANT	PATEL	NA	NA	NA	887,FIRST VAS NARANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0119028	Amount for matured debentures	250 28-NOV-2020
RATILAL	C	PATEL	NA	NA	NA	8A JAYVIJAY SOCIETY NR NARANPURA VILLAGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0121697	Amount for matured debentures	250 28-NOV-2020
MAYUR	R	PATEL	NA	NA	NA	9 CHANPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0132393	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI		SHAH	NA	NA	NA	9 KASHI PARIKH 3RD FLOOR T 18 SHANTINAGAR SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0116985	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	CHINUBHAI	SHAH	NA	NA	NA	9 VEER MANIBHADRA SOCIETY PART 2 PO NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0103000	Amount for matured debentures	250 28-NOV-2020
MAHESH		KABRA	NA	NA	NA	9103 GEETANJALI APPT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0133796	Amount for matured debentures	250 28-NOV-2020
MANJU	M	KABRA	NA	NA	NA	9103 GEETANJALI APPT SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0133795	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN		PATADIA	NA	NA	NA	94560 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0120015	Amount for matured debentures	250 28-NOV-2020
MITTAL		SONI	NA	NA	NA	94560 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0122885	Amount for matured debentures	250 28-NOV-2020
ROHIT		SONI	NA	NA	NA	94560 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0127707	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		GAJJAR	NA	NA	NA	98 1170 LAXMI KRUPA FLATS PART 1 G H B SOLA ROAD,NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0106128	Amount for matured debentures	250 28-NOV-2020
NARESHBHAI	B	SONI	NA	NA	NA	9A RAJUL APPT OPP SHANTI NAGAR SO NEAR PRADISE PARK VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0105110	Amount for matured debentures	250 28-NOV-2020
NAYANA		SHAH	NA	NA	NA	A 10 MAHATMA PARK FLATS NEAR DEVPATH FLATS NEW VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107441	Amount for matured debentures	250 28-NOV-2020
MANISH	B	PATEL	NA	NA	NA	A 2,GOKULDHAM APPARTMENT, OPP PALAK APPARTMENT,NR BHAVASAR HOSTLE, NEW VADAJ,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011008	Amount for matured debentures	250 28-NOV-2020
ROOPA		SHAH	NA	NA	NA	A 7 RAMAN KALA APPARTMENT NR SANGVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0128076	Amount for matured debentures	250 28-NOV-2020

KANTABEN	M	PATEL	NA	NA	NA	A2 PREMKUNJ SOCIETY MIRAMBICA ROAD NARNAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0108 805	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	MANEKALAL	SHAH	NA	NA	NA	A202 AMARAPALLI APPARTMENTS OPP ANKUR JAIN TEMPLE,NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0106 804	Amount for matured debentures	250 28-NOV-2020
NAYANABHAI		PATEL	NA	NA	NA	A209 SUFLAM FLAT AMIKUNJ NEAR POST OFFICE NARANA PURA CHARRASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107 528	Amount for matured debentures	250 28-NOV-2020
NITA		SHAH	NA	NA	NA	A3 SELECTION APARTMENT NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0115 078	Amount for matured debentures	250 28-NOV-2020
NIPAM		SHAH	NA	NA	NA	A3 SELECTION APTS NR NARANPURA RLY CROSSING NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0111 999	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PARIKH	NA	NA	NA	A4 ARADHANA FLATS,NR NARANPURA CHAR RASTA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 5681	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	R	PATEL	NA	NA	NA	A6 ABHISHEK APARTMENT BH KAMESHWAR MAHADEV ANKUR RD NARANPURA AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000N0114 034	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	M	SHAH	NA	NA	NA	B 12 RUSHIKA FLATS NR KIRANPARK BUS STOP NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 2648	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	R	SHAH	NA	NA	NA	B 12 RUSHIKA FLATS NR KIRANPARK BUS STOP NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0117 577	Amount for matured debentures	250 28-NOV-2020
KRISHNA		PATEL	NA	NA	NA	B124 SRADHA APT BEHIND KESHAVBAGWADI WADI NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0119 844	Amount for matured debentures	250 28-NOV-2020
R	B	MEHTA	NA	NA	NA	B16 ASHIRWAD APARTMENT NR KALPTARU SOCIETY OP JAYMANGAL SOCIETY MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0133 030	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHATURBHAI	PATEL	NA	NA	NA	B2 SULBH APARTMENT MIRAMBICA ROAD NARNPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0113 448	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI		RAVAL	NA	NA	NA	B3 NALINA APARTMENT OPP CANARA BANK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0120 603	Amount for matured debentures	250 28-NOV-2020
MR	NATVARLAL	JANI	NA	NA	NA	B5 ANGITA SOCIETY PRAGATINAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0105 967	Amount for matured debentures	250 28-NOV-2020
MAVJIBHAI	MANILAL	PATEL	NA	NA	NA	B811 ANGITA SOCIETY PRAGATI NAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011 6920	Amount for matured debentures	250 28-NOV-2020
RAJUL	VISHNUBHAI	PATEL	NA	NA	NA	BAPUBHAI PARK NEAT VEDHASHALA NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0110 436	Amount for matured debentures	250 28-NOV-2020
MUKESH	BECHARBHAI	PATEL	NA	NA	NA	BHUMI STORE 49 SOMNATH NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M012 9995	Amount for matured debentures	250 28-NOV-2020
PRAKASH	BECHARBHAI	PATEL	NA	NA	NA	BHUMI STORE 49 SOMNATH NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0113 227	Amount for matured debentures	250 28-NOV-2020
RITA	PRAKASHBHAI	PATEL	NA	NA	NA	BHUMI STORE 49 SOMNATH NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0126 628	Amount for matured debentures	250 28-NOV-2020

PATEL	PRAMOD	CHHAGANLAL	NA	NA	NA	BLOCK M552409 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0123525	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	BLOCK NO 11121 RAMESHWER APPT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0117216	Amount for matured debentures	250 28-NOV-2020
MAHALAKSHMI		IYER	NA	NA	NA	BLOCK NO 13 DOOR NO 395 SHASTRINAGAR GOVERNMENT QUARTERS SHASTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0104353	Amount for matured debentures	250 28-NOV-2020
MITABEN	N	PATEL	NA	NA	NA	BLOCK NO M 31371 RAGHUKUL APARTMENT SOLA ROAD NARANPURA	INDIA	Gujarat	Ahmedabad	380013 000000000000M0122487	Amount for matured debentures	250 28-NOV-2020
MEETA	BHUPENDRA	PARIKH	NA	NA	NA	C 10 SANKALP APARTMENTS NR MIRAMBILA SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0135144	Amount for matured debentures	250 28-NOV-2020
RINA	NAVINCHANDRA	SHAH	NA	NA	NA	C 12 KRUSHNA GOKUL APARTMENT BHIMJIPURA NAVAWADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0125898	Amount for matured debentures	250 28-NOV-2020
KANKUBEN	RAGHURAM	THAKKAR	NA	NA	NA	C 92 SARVODAY NAGARVIBHAG 1 BHUYANGDEVCHAR RASTA SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0108146	Amount for matured debentures	250 28-NOV-2020
KARSANLAL	DAMARLAL	THAKKAR	NA	NA	NA	C 94 SARVODAY NAGAR VIBHAG 1 BHUYANGDEV CHAR RASTA SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0110788	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	A	GANDHI	NA	NA	NA	C4 BHADES TOWER FLATS ANKUR BUS STAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0117497	Amount for matured debentures	250 28-NOV-2020
MR	PRAMODRAY	RAVAL	NA	NA	NA	C4 JAHANVI FLATS MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115051	Amount for matured debentures	250 28-NOV-2020
MAYA		BAHIRWANI	NA	NA	NA	CO A Z VOZGA FLATS BEHIND UNION BANIK OLD WADEJ	INDIA	Gujarat	Ahmedabad	380013 000000000000M0116962	Amount for matured debentures	250 28-NOV-2020
RAJNI		BAHIRWANI	NA	NA	NA	CO A Z VOZGA FLATS BEHIND UNION BANIK OLD WADEJ	INDIA	Gujarat	Ahmedabad	380013 000000000000R0109459	Amount for matured debentures	250 28-NOV-2020
NARENDRA	CHHOTALAL	PATEL	NA	NA	NA	CO DHIRAJLAL S PATEL 1481 RUPAL PARK GHB FLATS NR ANKUR BUS STOP NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0103634	Amount for matured debentures	250 28-NOV-2020
RAJESH	LAXMANBHAI	PATEL	NA	NA	NA	CO NAVNITBHAI PATEL 904 NARANPURA GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0107634	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	DEVIMANTRI	NA	NA	NA	CO O P MANTRI S4 RUPAL APARTMENTS NEAR EVERBELLA FLAT ANKUR ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0128461	Amount for matured debentures	250 28-NOV-2020
RASBIHARI	L	SHAH	NA	NA	NA	CO P V SALOT, F 10 CHAMPAK NAGAR FLATS NAVA VADAJ, AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380013 000000000000R0119835	Amount for matured debentures	250 28-NOV-2020
PRAKASH		MEHTA	NA	NA	NA	CO RASIKLAL J MEHTA 16 GAUTAM VIHAR SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0113848	Amount for matured debentures	250 28-NOV-2020
MAHESH	K	SHAH	NA	NA	NA	CO REKHA A SHAH B3 SANGHAVI APT OPP SANGHAVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0106507	Amount for matured debentures	250 28-NOV-2020
NIRMAM	N	SHAH	NA	NA	NA	CO REKHA A SHAH B3 SANGHAVI APT OPP SANGHAVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0113858	Amount for matured debentures	250 28-NOV-2020



RUPAL	A	SHAH	NA	NA	NA	CO REKHA A SHAH B3 SANGHAVI APT OPP SANGHAVI HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0129 078	Amount for matured debentures	250 28-NOV-2020
KIRIT		SHAH	NA	NA	NA	COP MONA G SHAH 204 AANGAN APARTMENT CHAMPANER SOC USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0116 054	Amount for matured debentures	250 28-NOV-2020
KRINAL		SHAH	NA	NA	NA	COP MONA G SHAH 204 AANGAN APARTMENT CHAMPANER SOC USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0118 980	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN		SHAH	NA	NA	NA	COP MONA G SHAH 204 AANGAN APARTMENT CHAMPANER SOC USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0122 785	Amount for matured debentures	250 28-NOV-2020
MAFATLAL		LUNKAD	NA	NA	NA	D 2 AYODHYA NAGAR USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 3911	Amount for matured debentures	250 28-NOV-2020
RESHMA		SHAH	NA	NA	NA	D 2 AYODHYA NAGAR USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0125 413	Amount for matured debentures	250 28-NOV-2020
MAYUR		VYASA	NA	NA	NA	D 301 ASHUTOSH APARTMENTS NEAR RAVIKUNI SOCIETY BEHIND ST XAVIERS HIGH SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011 7598	Amount for matured debentures	250 28-NOV-2020
LILLYKUTTY		GEORGE	NA	NA	NA	D 301, PUJAN FLATS, BEHIND ST XAVIERS LOYOLA SCHOOL NARANPURA VISTAR P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0104 595	Amount for matured debentures	250 28-NOV-2020
LOKESH	KUMAR	KAPOOR	NA	NA	NA	DARSHANA CENTRE 3 DAVEL HOUSE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0104 886	Amount for matured debentures	250 28-NOV-2020
LOKESH		KAPOOR	NA	NA	NA	DARSHANA CENTRE 3 DAVEL HOUSE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0104 873	Amount for matured debentures	250 28-NOV-2020
PRAKASHBHAI		SHAH	NA	NA	NA	E 7 DESHNA APTS MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0126 003	Amount for matured debentures	250 28-NOV-2020
PURVI	J	PATEL	NA	NA	NA	E4,BHASKAR APPARTMENT MIRAMBICA SCHOOL ROAD NARANPURA AHMDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0121 598	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	NANDLAL	SHAH	NA	NA	NA	E5 DESHANA PARTMANT MIRAMBICA SCHOOL ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0116 199	Amount for matured debentures	250 28-NOV-2020
PRAHLADBHAI	D	MODI	NA	NA	NA	EKTA APPARTMENT BLOCK NO 27257 OPP GHB OFFICE SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0113 058	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	NAVINKUMAR	SHAH	NA	NA	NA	F 1 AYODHYA NAGAR SOCIETY OPP SHANITNAGAR JAIN TEMPLE USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0125 803	Amount for matured debentures	250 28-NOV-2020
RASHMIKABEN	VINAYBHAI	PATEL	NA	NA	NA	F 41 578 SAGAR APARTMENTS OPP BHAVSAR HOSTEL NAVA VADAJ AHMEDABAD 380013	INDIA	Gujarat	Ahmedabad	380013 000000000000R0120 356	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	SHAH	NA	NA	NA	F1 AYODHYANAGAR SOCIETY OPP SHANTINAGAR JAIN TEMPLE USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0106 590	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	F13150 ABHILASHA APPT VYAS VADI CHAR RASTA NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0114 051	Amount for matured debentures	250 28-NOV-2020

MALVIKA	SNEHALKUMAR	DOSHI	NA	NA	NA	F5 EVEREST TOWERS NEAR SANSKAR BHARTI SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 8474	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	KPATEL	NA	NA	NA	FIRST FLOOR 8 AMBICA SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0116 989	Amount for matured debentures	250 28-NOV-2020
RAMAN		PATEL	NA	NA	NA	FLAT H 844 HAPPY HOME APTS 2ND FLR NR SHASTRINAGAR ANKUR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0113 920	Amount for matured debentures	250 28-NOV-2020
NAVINLALJI		SHAH	NA	NA	NA	FORAM NAVKAR DUPLEX OPP SHANTINAGAR JAIN TEMPLE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0106 870	Amount for matured debentures	250 28-NOV-2020
PRASHANT	KUMAR	VORA	NA	NA	NA	FORAM NAVKAR DUPLEX OPP SHANTINAGAR JAIN TEMPLE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115 577	Amount for matured debentures	250 28-NOV-2020
RATULJI	HENDUJI	RANA	NA	NA	NA	G 46548 SHIVAM APARTMENT NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0122 028	Amount for matured debentures	250 28-NOV-2020
MAYANK		JOSHI	NA	NA	NA	G11127 SHIVAM APTS NEW WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M011 7326	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	K	SOMAIYA	NA	NA	NA	G41492 SHIVAM APARTMENT NAVA WADAJ NR OCTROI NAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M010 5183	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		VAGHELA	NA	NA	NA	GANDHI NAGAR SOCIETY PO NARANPURA JUNA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000L0103 448	Amount for matured debentures	250 28-NOV-2020
RAMESH		VAGHELA	NA	NA	NA	GANDHINAGAR SOCIETY JUNAWADAJ PO NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0116 828	Amount for matured debentures	250 28-NOV-2020
PATEL		BEENA	NA	NA	NA	H 105882 NIRMAL APPARTMENT NEAR GREEN PARK SOLA ROAD NARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0106 787	Amount for matured debentures	250 28-NOV-2020
NARENDRA	BHAI	BHAGAT	NA	NA	NA	H 12123 NIDHI APPT SASTINAGAR NARAANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0103 599	Amount for matured debentures	250 28-NOV-2020
P	CHANDRIKA	SATISHKUMAR ATEL	NA	NA	NA	H 15179 ANANDNAGAR FLAT NR AKHABARNAGAR FLAT NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0100 166	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	RAJENDRAKUMAR	PATEL	NA	NA	NA	H 16 163 NIDHI APPT PART 2 NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0107 509	Amount for matured debentures	250 28-NOV-2020
MANJULA	JAGDISHCHANDRA	BHANDARI	NA	NA	NA	H 22109 HAPPY HOME APPT SHASTRINAGAR ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M013 5785	Amount for matured debentures	250 28-NOV-2020
NARESH		BALI	NA	NA	NA	H 31362 ANANDNAGAR APTS , G H B NAVAWADAJ, AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380013 000000000000N0104 346	Amount for matured debentures	250 28-NOV-2020
MR	KRUNAL	RMEHTA	NA	NA	NA	H 33 388 ANANDNAGAR APT G H BOARD NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0120 204	Amount for matured debentures	250 28-NOV-2020
PRATIMA		TRIVEDI	NA	NA	NA	H 77648 PUSHPAK APARTMENTS NR JAI MANGAL SOCIETY,NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0116 301	Amount for matured debentures	250 28-NOV-2020
KISHOR		KACHA	NA	NA	NA	H22261 ANAND NAGAR, GHB NAVAVADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0117 223	Amount for matured debentures	250 28-NOV-2020
NAINA		MILISIA	NA	NA	NA	HARIVILA NR SHRI NATH SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000N0101 332	Amount for matured debentures	250 28-NOV-2020

RITA	THAKKER	NA	NA	NA	INDRA PUSH 7 PANCHCIL SOCIETY NEAR SARDAR PATEL CROSSING USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0126753	Amount for matured debentures	250 28-NOV-2020
RINPUBEN	SHAH	NA	NA	NA	J218 AKHBAR NAGAR NAVA WADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0126073	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	B PANDYA	NA	NA	NA	J332 AKHBARNAGAR NAVA VADAZ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0117639	Amount for matured debentures	250 28-NOV-2020
KAMALADEVI	S JAIN	NA	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0105089	Amount for matured debentures	250 28-NOV-2020
KAMALAGAURI	SHANTIBHAI	JAIN	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0105092	Amount for matured debentures	250 28-NOV-2020
NEHALGAURI	RAJENDRABHAI	KOTECHA	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0109765	Amount for matured debentures	250 28-NOV-2020
RUPALIBEN	KATARIYA	NA	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0129287	Amount for matured debentures	250 28-NOV-2020
RUPALIDEVI	R KATARIYA	NA	NA	NA	KAMAL 30 STHANAK VASI JAIN SOCIETY USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0129289	Amount for matured debentures	250 28-NOV-2020
KAMLA	BHANDARI	NA	NA	NA	L 442 NAVNIRMAN NAGAR NARAYANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0105539	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	VADHER	NA	NA	NA	L 5, 20618 GOVT COLONY SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0112620	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	VARMA	NA	NA	L B SHASTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0119438	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	HARILAL	SONI	NA	NA	M 12 14 3 GITANJALI FLAT SOLA ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0117034	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SHARMA	NA	NA	M 1942317 PRATIKSHA APTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0104441	Amount for matured debentures	250 28-NOV-2020
MANILAL	M	PATEL	NA	NA	M 2032432 PRATIKSHA APPARTMENT SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0110836	Amount for matured debentures	250 28-NOV-2020
MRS		USHASHANTILAL PARIKH	NA	NA	M 2292738 SATYAM APPTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0126144	Amount for matured debentures	250 28-NOV-2020
MANJU	LABEN	CSHAH	NA	NA	M 331 AMEE APARTMENTS NR TELE EXCHANGE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0112968	Amount for matured debentures	250 28-NOV-2020
MITESH	N	TRIVEDI	NA	NA	M 39 231 PRAGATI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0122645	Amount for matured debentures	250 28-NOV-2020
MR	MOHANLAL	BHATIA	NA	NA	M 4 70 542 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0123883	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	BHATIA	NA	NA	M 4 70 542 SHASHTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0128665	Amount for matured debentures	250 28-NOV-2020
PRAKASH	B	SONI	NA	NA	M 475570 SHASTRI NAGAR SHOPPING CENTRE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0124454	Amount for matured debentures	250 28-NOV-2020
PRAKASH	B	SONI	NA	NA	M 475570 SHASTRI NAGAR SHOPPING CENTRE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0124455	Amount for matured debentures	250 28-NOV-2020
MITA		TRIPATHY	NA	NA	M 547373 SHASTRI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0122460	Amount for matured debentures	250 28-NOV-2020
KAVITA	S	SANGHAVI	NA	NA	M 67789 CHANDANI APPT MENT G H B SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0112274	Amount for matured debentures	250 28-NOV-2020

MAHESH	PATEL	NA	NA	NA	M 775 GOKUL APPARTMENT OPP PARASNAGAR SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0106921	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	PATEL	NA	NA	NA	M 775 GOKUL APPARTMENT OPP PARASNAGAR SOLA RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0116957	Amount for matured debentures	250 28-NOV-2020
NARMADABEN D	PATEL	NA	NA	NA	M1057 SONAL PARK OPP VIJAY NAGAR BUS STOP NARAN PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0105336	Amount for matured debentures	250 28-NOV-2020
K MADHAVAN	MENON	NA	NA	NA	M40237 PRAGATI NAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0100689	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	AJARA	NA	NA	NA	M46548 CHITRAKUT APART SOLA ROAD G H B COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0113995	Amount for matured debentures	250 28-NOV-2020
PRAVIN CHANDRA	PATEL	NA	NA	NA	M5 24 186 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0116765	Amount for matured debentures	250 28-NOV-2020
KIRIT DWARKADAS	SHAH	NA	NA	NA	M5 33263 SHASHTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0115815	Amount for matured debentures	250 28-NOV-2020
PURVI KALAYANI	NA	NA	NA	NA	M556442 SHASTRINAGAR NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0121572	Amount for matured debentures	250 28-NOV-2020
NARMADA KATARA	NA	NA	NA	NA	M78 930 PANCHVATI APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0105316	Amount for matured debentures	250 28-NOV-2020
NANDABEN KANUBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCEITY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0102454	Amount for matured debentures	250 28-NOV-2020
NIKUNJ BALVANTBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCEITY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000N0110624	Amount for matured debentures	250 28-NOV-2020
KRUPA KANUBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0120232	Amount for matured debentures	250 28-NOV-2020
PARUI BALVANTBHAI	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0105995	Amount for matured debentures	250 28-NOV-2020
RATILAL MANEKLAL	PATEL	NA	NA	NA	MANEKLAL PARK OPP DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0121762	Amount for matured debentures	250 28-NOV-2020
MAMTA MODI	NA	NA	NA	NA	MANISH 22 SHREE KRUSHNAVAN SOC NR KAMESHWAR MAHADEV ANKUR RD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0108851	Amount for matured debentures	250 28-NOV-2020
MANISH MODI	NA	NA	NA	NA	MANISH 22 SHRI KRUSHNAVAN SOCIETY ANKUR ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000M0111442	Amount for matured debentures	250 28-NOV-2020
RAMAKANT SHARMA	NA	NA	NA	NA	MS 645 SHASTRI NAGAR NARAN PURA AHMEDBAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0113721	Amount for matured debentures	250 28-NOV-2020
PINAKIN J SHAH	NA	NA	NA	NA	N 10 KALPTARU 2 MIRAMBICA RD NARANPURA AHMEDABD	INDIA	Gujarat	Ahmedabad	380013 00000000000P0108893	Amount for matured debentures	250 28-NOV-2020
RITA KAUSHIK	PATEL	NA	NA	NA	N 6 KALPATARU FLATS VIBHAG 2 MIRAMBICA ROAD NARANPURA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380013 00000000000R0126496	Amount for matured debentures	250 28-NOV-2020
KALA ASHOK	SHAH	NA	NA	NA	NARANPURA NURSING HOME SANGHVI SCHOOL NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000K0102520	Amount for matured debentures	250 28-NOV-2020
RASIKLAL S SHAH	NA	NA	NA	NA	NAVAPAD NR SARAS SOCIETY SHANTINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 00000000000R0120796	Amount for matured debentures	250 28-NOV-2020

PRASANTLAL	AV	VORA	NA	NA	NA	NORMA NAVKAR DUPLEX, NEAR SHANTI NAGAR JAIN TEMPLE, NARANPURA , AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115475	Amount for matured debentures	250 28-NOV-2020
POPATBHAI		PATEL	NA	NA	NA	OPP RUPAL PARK FLATS NARANPURA 111 HARISH CHANDRA PARK SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0110350	Amount for matured debentures	250 28-NOV-2020
RANJAN	KUMAR	RSHAH	NA	NA	NA	OPP SHANTINAGAR SOCIETY BUS STAND NEAR PARADISE PARK ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000R0118976	Amount for matured debentures	250 28-NOV-2020
MEHANDRAKUMAR	GANDALAL	PATEL	NA	NA	NA	PATEL 69598 PUSHPAK APPARTMENT NEAR JAY MANGAL JSOCIETY NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0119541	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	RAMESHBHAI	PATEL	NA	NA	NA	PAYAL JAWELARS 4 RONAK PARK SOCIETY NAWA WADAS OKTROY NAKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0118360	Amount for matured debentures	250 28-NOV-2020
K	G	GOPINATHANPILAI	NA	NA	NA	PILLAI 1792147 SURYA APTS PART II BH PARAS NAGAR SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0100283	Amount for matured debentures	250 28-NOV-2020
MRUDULA	R	SHAH	NA	NA	NA	RASIKLAL P SHAH CO MRUDULA P SHAH OPP NARANPURA POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0126278	Amount for matured debentures	250 28-NOV-2020
MR	OMPRAKASH	MANTRI	NA	NA	NA	S4 RUPAL APARTMENTS, NR EVERBELLA FLAT ANKUR ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000O0100929	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	T 31 SHANTINAGAR SOCIETY USMANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000M0111606	Amount for matured debentures	250 28-NOV-2020
KUNDAN	RAJESHBHAI	SHAH	NA	NA	NA	T15 SHANTINAGAR SOCIETY USHMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000K0121753	Amount for matured debentures	250 28-NOV-2020
PRASANTJI		VORA	NA	NA	NA	VORA NAVKAR DUPLEX, NEAR SHANTI NAGAR JAIN TEMPLE, NARANPURA , AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115473	Amount for matured debentures	250 28-NOV-2020
PRASANT	LALBHAI	VORA	NA	NA	NA	WHITE HOUSE NAVKAR DUPLEX NEAR SHANTINAGAR JAIN TEMPLE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0115453	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	X 1 SAKAL APPARTMENT OPP NARANPURA POST OFFICE NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380013 000000000000P0103210	Amount for matured debentures	250 28-NOV-2020
NISHA		SHAH	NA	NA	NA	1 VIDYANAGAR SOC NO 1 USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000N0114446	Amount for matured debentures	250 28-NOV-2020
RAJESHREE		SHAH	NA	NA	NA	1 VIDYANAGAR SOC NO 1 USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000R0108513	Amount for matured debentures	250 28-NOV-2020
PRAGNA	CHANDRAKANT	PATEL	NA	NA	NA	10A BHARAT COLONY NR SARDAR PATEL COLONY PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000P0112743	Amount for matured debentures	250 28-NOV-2020
KANDHARI		ASHOK	NA	NA	NA	11 GOLDEN PARK SOCIETY OPP GUJARAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0107878	Amount for matured debentures	250 28-NOV-2020
KANDHARI		MEENA	NA	NA	NA	11 GOLDEN PARK SOCIETY OPP GUJARAT VIDYAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0107883	Amount for matured debentures	250 28-NOV-2020
MAHESH	L	CHHABARIA	NA	NA	NA	112 LOTUS SOCIETY OPP GUJ VIDYAPITH ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000M0106752	Amount for matured debentures	250 28-NOV-2020

KETAN	V	CHHABARIA	NA	NA	NA	114 LOTUS SOCIETY OPP VIDHYAPITH NEAR NAVA GUJARAT COLLEGE ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0113411	Amount for matured debentures	250 28-NOV-2020
RICHA	M	CHHABARIA	NA	NA	NA	114 LOTUS SOCIETY OPP VIDHYAPITH NEAR NAVA GUJARAT COLLEGE ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0125608	Amount for matured debentures	250 28-NOV-2020
NITA		MANHARLAL	NA	NA	NA	124A SARDAR PATEL COLONY STADIUM ROAD, NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0114968	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	BHANUPRASAD	PATEL	NA	NA	NA	14 JAGJIVAN PARK OPP ISHVER BHUVAN HALL NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0116220	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	PJAIN	NA	NA	NA	15 HIMALAYA PARK, NEAR NEW R B I INCOME TAX, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0106700	Amount for matured debentures	250 28-NOV-2020
MOTIRAM	S	CHOWDHURY	NA	NA	NA	15 HIMALAYA PARK, NEAR NEW R B I INCOME TAX, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0125482	Amount for matured debentures	250 28-NOV-2020
KAUSHIKBHAI	KESHAVLAL	PATEL	NA	NA	NA	15 SWATI SOCIETY ST XAVIERS HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0111815	Amount for matured debentures	250 28-NOV-2020
RANJAN	JAGDISH	KUMARRATHOD	NA	NA	NA	158 GUJARAT VIDYAPITH NEAR PROFESSOR QUARTERS ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0118937	Amount for matured debentures	250 28-NOV-2020
PRAKASH	J	RATHOD	NA	NA	NA	158 GUJARAT VIDYAPITH NEAR PROFESOR QUARTERS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0113601	Amount for matured debentures	250 28-NOV-2020
KALAWATI		REBBA	NA	NA	NA	15B VIDHYA NAGAR SOCITY 2 USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0102811	Amount for matured debentures	250 28-NOV-2020
RAJESH	J	BAROT	NA	NA	NA	16 B RATILAL PARK ST XAVIERS SCHOOL ROAD AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380014 00000000000R0130364	Amount for matured debentures	250 28-NOV-2020
KALPESH		SHAH	NA	NA	NA	17 MOTINAGAR SOCIETY ST XAVIERS HIGH SCHOOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0103748	Amount for matured debentures	250 28-NOV-2020
KAPI		SHAH	NA	NA	NA	17 MOTINAGAR SOCIETY ST XAVIERS HIGH SCHOOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0110115	Amount for matured debentures	250 28-NOV-2020
PARESH		SHAH	NA	NA	NA	18 NEW KALPTARU SOCIETY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0104982	Amount for matured debentures	250 28-NOV-2020
NATVERLAL		PATEL	NA	NA	NA	1A HARIHAR SOCIETY OPP GUJARAT VID YAPITH ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0105873	Amount for matured debentures	250 28-NOV-2020
PARVATIBEN	MANEKLAL	PATEL	NA	NA	NA	2 SHANTI NIKETAN PARK AT SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0106454	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	MANTRI	NA	NA	NA	22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0117261	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	MANTRI	NA	NA	NA	22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0113359	Amount for matured debentures	250 28-NOV-2020
PRAVEL	N	DESAI	NA	NA	NA	23A MAHADEV NAGAR SOCIETY NEAR SARDAR PATEL CHAR RASTA NARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0116613	Amount for matured debentures	250 28-NOV-2020
MEGHNA	G	PATEL	NA	NA	NA	3 A HARIHAR SOCIETY BEHIND NAVGUJARAT COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0119492	Amount for matured debentures	250 28-NOV-2020

LATA		SHAH	NA	NA	NA	3 ADITYA APARTMENT 18 ALKAPURI INDIA SOC BH VIDYANAGAR SCHOOL USMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000L0102 521	Amount for matured debentures	250 28-NOV-2020
PINAKINI	V	PATEL	NA	NA	NA	3 HARIHAR SOCIETY BEHIND NAVGUJARAT COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000P0108 924	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI		AGARWAL	NA	NA	NA	3 ISHWAR PARK NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000M011 3308	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	3 VEERKUNJ SOCIETY NAVJEEVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000P0100 857	Amount for matured debentures	250 28-NOV-2020
KALPANABEN		SHAH	NA	NA	NA	3 VEERKUNJA SOC NAVJEEVAN POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0101 132	Amount for matured debentures	250 28-NOV-2020
MITSU	KAUSHIK	SHAH	NA	NA	NA	3 VIRKUNJ SOCIETY USAMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000M012 2849	Amount for matured debentures	250 28-NOV-2020
NEEL	GIRISH	SHAH	NA	NA	NA	3 VIRKUNJ SOCIETY USAMANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000N0107 893	Amount for matured debentures	250 28-NOV-2020
MANJULA		PATEL	NA	NA	NA	32 RANG UPAYAN SOCIETY SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000M011 3684	Amount for matured debentures	250 28-NOV-2020
KAMLABEN		PATEL	NA	NA	NA	34,RANGUPVAN SOCIETY NEAR S P COLLONY NARANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0106 036	Amount for matured debentures	250 28-NOV-2020
MRINALINI		PATEL	NA	NA	NA	36 NATHALAL SOCIETY STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000M012 5960	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	N	PATEL	NA	NA	NA	4 CAPITAL PARK SOCIETY OPP MEMNAGAR FIRE STATION AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0116 600	Amount for matured debentures	250 28-NOV-2020
KRUTIKA	G	PATEL	NA	NA	NA	4 SHAKTI APPARTMENT NEAR VAVRANG SCHOOL NAVJIVAN P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0120 356	Amount for matured debentures	250 28-NOV-2020
RITABEN		PATEL	NA	NA	NA	41 42 CHAITNYA NAGAR SOCIETY SECOND FLOOR STADIUM ROAD NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000R0126 841	Amount for matured debentures	250 28-NOV-2020
PARUL		PARIKH	NA	NA	NA	4B MAMTA PARK BEHIND NAV GUJARAT COLLEGE AHMEDABAD 380014	INDIA	Gujarat	Ahmedabad	380014 000000000000P0106 187	Amount for matured debentures	250 28-NOV-2020
NIMESH	H	PATEL	NA	NA	NA	5 HEMDEEP APT NAVRANG SCHOOL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000N0116 824	Amount for matured debentures	250 28-NOV-2020
KRISHNA	B	SHAH	NA	NA	NA	504 NEELDEEP TOWERS NEAR NAVRANG SCHOOL POST NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0119 394	Amount for matured debentures	250 28-NOV-2020
KIRAN	CHANDULAL	PATEL	NA	NA	NA	6 KANTAM APPATS 58 CHAITANYA NAGAR SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0114 859	Amount for matured debentures	250 28-NOV-2020
PRIYA	A	CHHABARIA	NA	NA	NA	602 SARAP BLDG OPP NAVJIVAN PRESS OPP ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000P0120 030	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	L	CHHABARIA	NA	NA	NA	602 SARAP BLDG OPP NAVJIVAN PRESS OPP SHARAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0106 013	Amount for matured debentures	250 28-NOV-2020
KANTABEN	H	PATEL	NA	NA	NA	6A NAVGUJARAT SOCIETY NR SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0108 748	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI	C	PATEL	NA	NA	NA	6A NAVGUJARAT SOCIETY NR SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0116 119	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	K	PATEL	NA	NA	NA	6A NAVGUJARAT SOCIETY NR SARDAR PATEL COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 000000000000K0118 306	Amount for matured debentures	250 28-NOV-2020

RAJENDRA		PATEL	NA	NA	NA	7 SAGAR MUDRA FLATS KRISHNA COLONY NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0105881	Amount for matured debentures	250 28-NOV-2020
KINJAL	SHAILESH	SHAH	NA	NA	NA	73 LOTUS FLATS OPP GUJRAT VIDYAPITH,PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0114601	Amount for matured debentures	250 28-NOV-2020
NARAYANCHAND G		MEHTA	NA	NA	NA	8 DINDAYAL NAGAR OPP ISHWAR BHAVAN NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0103358	Amount for matured debentures	250 28-NOV-2020
RIMA	J	PATEL	NA	NA	NA	8 SARVOTTAM NAGAR SOC NR MEN NAGAR FIRE STATION NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0132006	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	KAUSHIK	KUMARMODI	NA	NA	NA	9 MARGI APPARTMENT NEAR INCOMETA RAILWAY CROSSING NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0123808	Amount for matured debentures	250 28-NOV-2020
KAILASH	BEN	KAUSHIKMODI	NA	NA	NA	9 MARGI APPT NR INCOME TAX RAILWAY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0123874	Amount for matured debentures	250 28-NOV-2020
RAJYLBEN		ZAVERI	NA	NA	NA	9 NIRAV COMPLEX NAVRANG SCHOOL SIX ROAD NAVJIVAN P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0110513	Amount for matured debentures	250 28-NOV-2020
KANLABEN	PRABHUDAS	PATEL	NA	NA	NA	97 SARDAR PATEL COLONY STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0108156	Amount for matured debentures	250 28-NOV-2020
NIRANJANA		KHANNA	NA	NA	NA	A 11 SAUMYA APPT OPP C P CHAMBERS NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0112432	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	R	SHAH	NA	NA	NA	B 1 HANSHYAM FLATS BH NOVGUJARAT COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0109801	Amount for matured debentures	250 28-NOV-2020
PRAMOD	NANALAL	SHAH	NA	NA	NA	B 1 HARISHYAM FLATS BH NAVGUJARAT COLLEGE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0114926	Amount for matured debentures	250 28-NOV-2020
PANCHAL	AMBALAL	KHODIADAS	NA	NA	NA	B 12 1ST FLOOR VASUPUJYA CHAMBERS NR I T CIRCLE ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000P0102178	Amount for matured debentures	250 28-NOV-2020
RAJESH		DAVE	NA	NA	NA	B II FIRST FLOOR VASUPUJYA CHAMBER ASHARAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0106710	Amount for matured debentures	250 28-NOV-2020
RANAN		CHHATRAPATI	NA	NA	NA	C2 AISHWARYA APARTMENT,SWATI SOCIETY ST XAVIERS SCHOOL ROAD,NAVRANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0118489	Amount for matured debentures	250 28-NOV-2020
MANOJ		SHAH	NA	NA	NA	CO C R SHAH 402 NEELDEEP TOWER NR NAVRANG HIGH SCHOOL PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0115378	Amount for matured debentures	250 28-NOV-2020
NITTAL	ASHOK	KUMARGANDHI	NA	NA	NA	CO CHIMANLAL MULJIBHAI DESAI 105 SARDAR PATEL COL PO NAVJIVAN STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0115970	Amount for matured debentures	250 28-NOV-2020
NATWARLAL	JIVANLAL	SHAH	NA	NA	NA	CO KANTILAL L SHAH 7 VIRKUNJ SOCIETY,PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0106136	Amount for matured debentures	250 28-NOV-2020
MUKESH	BHAI	APATEL	NA	NA	NA	CO MEGA CONSULTANCY, 9 KUM KUM SOC, NAVJEEVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0129999	Amount for matured debentures	250 28-NOV-2020
N	RAJU	PAREKH	NA	NA	NA	CO R J PAREKH 10 GADHAVI SOCIETY ST XAVIERS SCHOOL RD NAVARANGPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000N0100500	Amount for matured debentures	250 28-NOV-2020



MANTRI	BAJRANG	LAL	NA	NA	NA	CO TARA CHAND MANTRI 22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0116091	Amount for matured debentures	250 28-NOV-2020
MANTRI		RAJANI	NA	NA	NA	CO TARA CHAND MANTRI 22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0116099	Amount for matured debentures	250 28-NOV-2020
MANTRI		VINEET	NA	NA	NA	CO TARA CHAND MANTRI 22 HIMALAYA PARK SOCIETY NEAR NEW R B I ASHRAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000M0116102	Amount for matured debentures	250 28-NOV-2020
KHURSHID		MUNSHI	NA	NA	NA	EKTA BEHIND AMIN SOCIETY PO NAVJIVAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000K0114268	Amount for matured debentures	250 28-NOV-2020
RAJESH	NAVINCHANDRA	MODI	NA	NA	NA	I AMRUTBAG COLONY NEAR HINDU COLONY S P STADIUM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0130994	Amount for matured debentures	250 28-NOV-2020
MRS	RANJANA	AGARWAL	NA	NA	NA	SURGICAL ORTHOPEDIC HOSPITAL USMANPURA CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380014 00000000000R0119115	Amount for matured debentures	250 28-NOV-2020
MINABEN		CHOKSI	NA	NA	NA	0 1 SATTELITE TOWER NR AKAR SOCIETY JODHPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0121423	Amount for matured debentures	250 28-NOV-2020
MRS	MEGHAL	HMEHTA	NA	NA	NA	1 2 KAMLA APPARTMENT SHREYAS CROSSING AMBAWADI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0119432	Amount for matured debentures	250 28-NOV-2020
MRS	NAYANA	MEHTA	NA	NA	NA	1 2 KAMLA APPARTMENT SHREYAS CROSSING AMBAWADI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0107384	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	MEHTA	NA	NA	NA	1 2 KAMLA APPARTMENT SHREYAS CROSSING AMBAWADI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0107734	Amount for matured debentures	250 28-NOV-2020
RAMABEN	RASIKLAL	SHAH	NA	NA	NA	1 CHARAN KRUPA SOCIETY VIBHAG I SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0113581	Amount for matured debentures	250 28-NOV-2020
PRADIP		SHAH	NA	NA	NA	1 DERANG PARK NR POLYTECNIC COLLEGE,AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0112123	Amount for matured debentures	250 28-NOV-2020
NIRMALA		PARIKH	NA	NA	NA	1 GARDEN ESTATE BEHIND SATELITE PLAZA SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0113550	Amount for matured debentures	250 28-NOV-2020
NATUBHAI		KANSARA	NA	NA	NA	10 PARASKUNJ SOCIETY 2 MANEK BAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0105861	Amount for matured debentures	250 28-NOV-2020
PANKAJ		PAREKH	NA	NA	NA	109 PARASKUNJ SOC VIBHAG 1 NR UMIYAVUJAY BUS STAND AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0103058	Amount for matured debentures	250 28-NOV-2020
KALPANA	P	PARMAR	NA	NA	NA	11, AMBARISH APPARTMENT 7 STATE BANK SOCIETY RASIKLAL VASA MARG AMBAWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0103277	Amount for matured debentures	250 28-NOV-2020
PANKAJ	C	PARMAR	NA	NA	NA	11, AMBARISH APPARTMENT 7 STATE BANK SOCIETY RASIKLAL VASA MARG AMBAWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0102566	Amount for matured debentures	250 28-NOV-2020
PARUL		MEHTA	NA	NA	NA	12 A E S BLOCK VASTRAPUR ROAD NR BLIND SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0106148	Amount for matured debentures	250 28-NOV-2020
MANISHA	C	BHAYANI	NA	NA	NA	12 CHINMAY OPP PAYAL FLATS PREMCHANDNAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0111759	Amount for matured debentures	250 28-NOV-2020

NIRAVBHAI		PATEL	NA	NA	NA	13 SNEHKUNI SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0112623	Amount for matured debentures	250 28-NOV-2020
LILAVATI		DUDHWALA	NA	NA	NA	138 PARASKUNI SOCIETY PART 3 SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104499	Amount for matured debentures	250 28-NOV-2020
NIRU		SHAH	NA	NA	NA	14 DHANANJAY BUNGLOW BH SHYAMAL 3 B 132 FT RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0113982	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	PARSHOTTAM	RAMANI	NA	NA	NA	15 A FALGUN SOCY JODHPUR GAM ROAD SATELLITE ROAD CO N M RAMANI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0110776	Amount for matured debentures	250 28-NOV-2020
PUNJIRAM	T	PATEL	NA	NA	NA	15172 PARISH RAM APATS SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0120982	Amount for matured debentures	250 28-NOV-2020
LATA	G	VASANDANI	NA	NA	NA	16 MAHAVIRNAGATR SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0102312	Amount for matured debentures	250 28-NOV-2020
RAJU	R	MENGHANI	NA	NA	NA	16 MAHAVIRNAGATR SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0110196	Amount for matured debentures	250 28-NOV-2020
KAVITA	P	DAVE	NA	NA	NA	16 SADBHAV SOC NO 1 POLYTECHNIC BH YOGASHRAM SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0112227	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	16183 PARISHRAM APP NR JAI SHEFALI ROW HOUSES SETALLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0126581	Amount for matured debentures	250 28-NOV-2020
HASUMATI	KANUBHAI	SHAH	NA	NA	NA	17 STATE BANK SOCIETY OPP SNEH KUNJ SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000H0051278	Amount for matured debentures	95 28-NOV-2020
MAHENDRA		CONTRACTOR	NA	NA	NA	17194 PUJA APARTMENTS NR HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0104988	Amount for matured debentures	250 28-NOV-2020
RAMESH		CONTRACTOR	NA	NA	NA	17194 PUJA APARTMENTS NR HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0115430	Amount for matured debentures	250 28-NOV-2020
NEHAL		CONTRACTOR	NA	NA	NA	17194 PUJA APPARTMENT NEAR HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0109713	Amount for matured debentures	250 28-NOV-2020
PAVAN		CONTRACTOR	NA	NA	NA	17194 PUJA APPARTMENT NEAR HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0107723	Amount for matured debentures	250 28-NOV-2020
PARUL		SHAH	NA	NA	NA	18 MAULIK VILLE NR JODHPURGAM SATELLITE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0106249	Amount for matured debentures	250 28-NOV-2020
NIJAG	BABUBHAI	PATEL	NA	NA	NA	18 NOVEX ROW HOOJE BEHIND PARDARIHAK SOCIETY SATATLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0110270	Amount for matured debentures	250 28-NOV-2020
NILESH	R	PATEL	NA	NA	NA	18 SNEHKUNJ SOC AMBAWADI POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0111256	Amount for matured debentures	250 28-NOV-2020
PANKAJ	BHAI	BSHAH	NA	NA	NA	2 NEETU FLAT ANAND VAHKA S M ROAD NEHRU NAGAR AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0102533	Amount for matured debentures	250 28-NOV-2020
NIYATI	B	AMIN	NA	NA	NA	20 SAMIR APT B AMRA KUNJ SOCIETY S M RD AMBAWADI AHMADABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0116078	Amount for matured debentures	250 28-NOV-2020
KETUN	HIRALAL	SHAH	NA	NA	NA	201 SHAILRAJ APPT OPP SURYANSHI TOWER NR ALEKH FLAT LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0113622	Amount for matured debentures	250 28-NOV-2020
RANJAN	S	PATEL	NA	NA	NA	201,UMIYA VIJAY SHOPPING CENTRE, UMIYA VIJAY SOC ,SATELLITE ROAD,ABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0119053	Amount for matured debentures	250 28-NOV-2020
REKHA	P	PATEL	NA	NA	NA	201,UMIYA VIJAY SHOPPING CENTRE, UMIYA VIJAY SOC ,SATELLITE ROAD,ABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0124222	Amount for matured debentures	250 28-NOV-2020

RAJ	N	JAISINGHANI	NA	NA	NA	215 AZAD SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0103954	Amount for matured debentures	250 28-NOV-2020
MANOJBHAI	S	MEHTA	NA	NA	NA	216 SHYAMAL ROW HOUSE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0115467	Amount for matured debentures	250 28-NOV-2020
PRATIMABEN	K	MEHTA	NA	NA	NA	216 SHYAMAL ROW HOUSE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0116315	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		PATEL	NA	NA	NA	22 AMBER SOCIETY S M ROAD, JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0109890	Amount for matured debentures	250 28-NOV-2020
NAGRAT		PATEL	NA	NA	NA	22 AMBER SOCIETY S M ROAD, JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0101214	Amount for matured debentures	250 28-NOV-2020
PASHIBEN		PATEL	NA	NA	NA	22 AMBER SOCIETY S M ROAD, JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0106681	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	B	GANDHI	NA	NA	NA	25 ANISH OPP OLD SACIVALAY AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0116873	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		TAGADIWALA	NA	NA	NA	25 TAPOVAN SOCIETY S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0106162	Amount for matured debentures	250 28-NOV-2020
RASILA	M	PATEL	NA	NA	NA	25254 PARSHRAM APT NEAR SKY LARK BLDG SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0120911	Amount for matured debentures	250 28-NOV-2020
KANAKRAJ		GULECHA	NA	NA	NA	255 MANEKLOG SOCIETY BH MANEKLOG HALL AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0107281	Amount for matured debentures	250 28-NOV-2020
MEERABEN	NEHALBHAI	AMIN	NA	NA	NA	26 KAMESHWAR TWINS BH MANEK BAUG NR YOGA NURSARI AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0122148	Amount for matured debentures	250 28-NOV-2020
MEERA	NEHAL	AMIN	NA	NA	NA	26 KAMESHWAR TWINS BH MANEKBAUG HALL NR YOGA NURSARY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0119159	Amount for matured debentures	250 28-NOV-2020
NEHAL	DIVYAKANT	AMIN	NA	NA	NA	26 KAMESHWAR TWINS BH MANEKBAUG HALL NR YOGA NURSARY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0109715	Amount for matured debentures	250 28-NOV-2020
KETAN	VASANTLAL	GHIA	NA	NA	NA	26 KAMESHWAR TWINS NR YOGA NURSARY BH MANEKBAUG HALL AMBAWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0113423	Amount for matured debentures	250 28-NOV-2020
PRAKASH	RAMANLAL	SHAH	NA	NA	NA	26 SACHIN PARK SOCIETY JODHPUR ROAD AMBAWADI VISTAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0126107	Amount for matured debentures	250 28-NOV-2020
PALAK	ASHOK	SHAH	NA	NA	NA	26 VRINDAVAN I SATELITE ROAD OPP SOMESHARWA COMPLEX AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0101870	Amount for matured debentures	250 28-NOV-2020
MR	PRABODH	SHUKLA	NA	NA	NA	262 L COLONY POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0111275	Amount for matured debentures	250 28-NOV-2020
KIRIT	CHHABIDAS	MEHTA	NA	NA	NA	3 PANCHDEV APARTMENTS BEHIND PANCHDEV TEMPAL S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0115787	Amount for matured debentures	250 28-NOV-2020
RAHUL	KIRIT	MEHTA	NA	NA	NA	3 PANCHDEV APPT BH PANCHDEVITEMPL S M ROAD AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0102852	Amount for matured debentures	250 28-NOV-2020
KANTAGAURI		BHATT	NA	NA	NA	3 PARASKUNJ 2 NR YOGASHRAM SOC AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0108963	Amount for matured debentures	250 28-NOV-2020
MEHUL	PRAHALAD	SHETH	NA	NA	NA	3 TEEN MURTI SOCIETY GULBAI TEKRA SACHIVALAY ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0120486	Amount for matured debentures	250 28-NOV-2020

NIKHIL	DHRUVA	NA	NA	NA	NA	3,AMI TRIMURTY SOC GALLBAI TEKIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0110 378	Amount for matured debentures	250 28-NOV-2020
PAYAL	CHANDRA	NA	NA	NA	NA	30 PRARTHNA VIHAR OPP AMBAWADI VISTAR POST OFFICE AMBAWADI AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380015 000000000000P0011 155	Amount for matured debentures	250 28-NOV-2020
NEETA	JAYAWANT	NA	NA	NA	NA	302 MANAS COMPLEX NR JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0109 138	Amount for matured debentures	250 28-NOV-2020
LILABEN	CHANDULAL	PARIKH	NA	NA	NA	303,KANCHANDEEP APARTMENT, NEHRU NAGAR CHAR RASTA,SETELIGHT ROAD, AMBAWADI AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104 249	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDULAL	PARIKH	NA	NA	NA	303,KANCHANDEEP APARTMENT, NEHRU NAGAR CHAR RASTA,SETELIGHT ROAD, AMBAWADI AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380015 000000000000P0116 777	Amount for matured debentures	250 28-NOV-2020
PURVI		PARIKH	NA	NA	NA	304 BIMANAGAR SECTOR 3 SATELLITE ROAD AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000P0121 626	Amount for matured debentures	250 28-NOV-2020
LALITAGAURI	B	CHHAPIA	NA	NA	NA	32 PARADISE 3RD FLOOR POLYTECHNIC MAIN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0101 928	Amount for matured debentures	250 28-NOV-2020
LINA	KAMLESH	VORA	NA	NA	NA	32 SUBHASH PARK S M RD AMBAWANI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104 634	Amount for matured debentures	250 28-NOV-2020
RUPESH	ASITBHAI	VORA	NA	NA	NA	32 SUBHASH PARK S M RD AMBAWANI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0129 370	Amount for matured debentures	250 28-NOV-2020
NANDKISHOR	K	TEKWANI	NA	NA	NA	33 AMALTAS BUNGLOWS NR SARTHI HOTEL VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0102 576	Amount for matured debentures	250 28-NOV-2020
NEEYANTBHAI		PATEL	NA	NA	NA	33 SACHINE PARK SOCIETY NR SUBHADA COLONY JODHAPUR VILL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0109 403	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	VISHANDAS	PANJABI	NA	NA	NA	35 NIBARI KA BUNGLOWS OPP HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M012 4059	Amount for matured debentures	250 28-NOV-2020
KASUHIK	MITHABHAI	PATEL	NA	NA	NA	36 PARDASHAK SOCIETY NR SHIVARANJANI SOCIETY S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0111 401	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	HARSHADBHAI	PATEL	NA	NA	NA	37 NEMINATH NAGAR SOCIETY BESIDE KANCHANDEEP FLATS S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0125 121	Amount for matured debentures	250 28-NOV-2020
PARESH	JAYNTILAL	PATEL	NA	NA	NA	37 SOMESHWAR COMPLEX TENAMENT 132 FEET ROAD NR SHYMAL ROW HOUSE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0104 730	Amount for matured debentures	250 28-NOV-2020
PARESH	R	KINKHABWALA	NA	NA	NA	39 SUBHASH PARK S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0104 919	Amount for matured debentures	250 28-NOV-2020
RAJESHRI	BEN	PBHATT	NA	NA	NA	4 MATANGI APPARTMENT MANORMA COMPL AMBAVADI OPP HIMATLAL PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0108 520	Amount for matured debentures	250 28-NOV-2020
PRAFUL	CHANDRA	GMEHTA	NA	NA	NA	4 PARASHKUNJ VIBHAG 1 SETELITE ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0112 257	Amount for matured debentures	250 28-NOV-2020
NIDHI		MANUBHAIMOD I	NA	NA	NA	4 SHAILESH PARK BH L D ENGR COLLEGE GULBAI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0110 073	Amount for matured debentures	250 28-NOV-2020

NARANBHAI	PATEL	NA	NA	NA	NA	402 NIRMAL SHANTI TOWERS OPP ROYAL PARK JUGDAS BUNGLOW ROAD,SATTELITE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0117276	Amount for matured debentures	250 28-NOV-2020
RASHMI	BHATT	NA	NA	NA	NA	43 PUNIT NAGAR NO 1 BH MANEKBAUG SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0120046	Amount for matured debentures	250 28-NOV-2020
RASHMI	KABEN	BHATI	NA	NA	NA	43 PUNITNAGAR NO 1 BEHIND MANEKBAUG SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0120128	Amount for matured debentures	250 28-NOV-2020
RASMIKANT	DARKADAS	PATEL	NA	NA	NA	43 UMIYA VIJAY SOCIETY SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0121078	Amount for matured debentures	250 28-NOV-2020
PREM	BALA	LALDHARSINGH	NA	NA	NA	445 PARISHRAM APARTMENTS NR JAI SAFALI ROW HOUSE SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0118107	Amount for matured debentures	250 28-NOV-2020
KISHORKANT	HARILAL	DESAI	NA	NA	NA	462 L,COLONY OPP POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0117798	Amount for matured debentures	250 28-NOV-2020
MS	NAYANA	PANDYA	NA	NA	NA	48 GUJARAT SIDDHARTH SOC NR GOVT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0128091	Amount for matured debentures	250 28-NOV-2020
RITA	VIRENDRA	PANDY	NA	NA	NA	5 INDUS PARK SOCIETY OPP ISRO JODHPUR TEKRA AHMADABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0126773	Amount for matured debentures	250 28-NOV-2020
MANILAL	PATEL	NA	NA	NA	NA	5 SURBHI BUNGLOWS BH BILESHWAR MAHADEV OPP NISHANT I 132 RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0110861	Amount for matured debentures	250 28-NOV-2020
PATEL	JAYANTILAL	NA	NA	NA	NA	5 SURBHI BUNGLOWS BH BILESHWAR MAHADEV OPP NISHANT I 132 RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0107009	Amount for matured debentures	250 28-NOV-2020
PARAG	K	SHAH	NA	NA	NA	5,ASHWAMEGH PART 6,OPP ALAP PART I, 132,RING ROAD,SETELLITE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0103763	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	MEHTA	NA	NA	NA	NA	52 SKYLON R K MARG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0121529	Amount for matured debentures	250 28-NOV-2020
MANOHAR	TASKAR	NA	NA	NA	NA	53 NEMINATH NAGAR COOP HSG SOC OPP MANEK BAUG SHETH S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0114510	Amount for matured debentures	250 28-NOV-2020
RANCHHODBHAI	CHAUHAN	NA	NA	NA	NA	54 PARASKUNJ SOCIETY PART 1 NEAR UMIYAVIJAY BUS STAND SETELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0118540	Amount for matured debentures	250 28-NOV-2020
KARTIK	SHAH	NA	NA	NA	NA	56 RAJRATNA APTS S M ROAD MANEKBAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0110893	Amount for matured debentures	250 28-NOV-2020
NAYAN	NAROTTAMBHAI	SHAH	NA	NA	NA	56 RAJRATNA APTS S M ROAD MANEKBAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0107223	Amount for matured debentures	250 28-NOV-2020
PRAKASH	K	JADAWALA	NA	NA	NA	5B NATIONAL PARK SOCIETY GULBAI TEKRO BH POLYTECHNICH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0113650	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MATHURDAS	PANCHAL	NA	NA	NA	6 AALAP BUNGLOWS BH MAYUR PANKH SOC SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000M0105596	Amount for matured debentures	250 28-NOV-2020
MOHINI	MAHENDRA	PANCHAL	NA	NA	NA	6 AALAP II BUNGLOWS BH MAYUR PANKH SOC SATELITE ROAD AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000M0124347	Amount for matured debentures	250 28-NOV-2020
MR	NIPAM	NSHAH	NA	NA	NA	6 ANANDMANGAL APPARTMENTS, NR RAJPATH RAW HOUSE, BODAKDEV JUDGES BUNGLOW ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0111997	Amount for matured debentures	250 28-NOV-2020

RACHANA		BRAHMBHATT	NA	NA	NA	601 KRISHNA TOWER PARTHSARTHI AVENUE NR SOMESHWAR RAW HOUSES 132 FT ROAD SATELITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0101368	Amount for matured debentures	250 28-NOV-2020
KETA	JAYESH	JOSHI	NA	NA	NA	68 MANEBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0124602	Amount for matured debentures	250 28-NOV-2020
PALAK	P	SHAH	NA	NA	NA	6B POOJA APT OPP MANEBAG JAIN TEMPLE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0101893	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	B	SHAH	NA	NA	NA	6B POOJA APT OPP MANEBAG JAIN TEMPLE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0117641	Amount for matured debentures	250 28-NOV-2020
RAJAN	ANILBHAI	MEHTA	NA	NA	NA	7 8 GOVERNMENT TENBUNGLOW GULBAI TEKRA POLYTECHINC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0131896	Amount for matured debentures	250 28-NOV-2020
R		SUBBARAMAN	NA	NA	NA	740 AZAD APTS NR AZAD SOCIETY HIMATLAL PARK ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0101067	Amount for matured debentures	250 28-NOV-2020
MINABEN	RAJENDRA	KUMARSHAH	NA	NA	NA	75 SHYAMAL ROW HOUSES SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0121470	Amount for matured debentures	250 28-NOV-2020
NAMRATA		CHRISTIE	NA	NA	NA	77 NIHARIKA BUNGLOWS OPP HIMATLAL PARK VASTRAPUR AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0102005	Amount for matured debentures	250 28-NOV-2020
PEARL		CHRISTIE	NA	NA	NA	77 NIHARIKA BUNGLOWS OPP HIMATLAL PARK VASTRAPUR AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0108547	Amount for matured debentures	250 28-NOV-2020
MEENA		PARIKH	NA	NA	NA	774 PARISHRAM APARTMENTS SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0135378	Amount for matured debentures	250 28-NOV-2020
KARTIK	NAYAN	SHAH	NA	NA	NA	78 RAJRATNA APTS S M ROAD MANEKBAUG AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0110874	Amount for matured debentures	250 28-NOV-2020
PAULOMI	H	DESAI	NA	NA	NA	8 NAVSMURTI APARTMENT BH TAGORE PARK NEHRUNAGAR AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0123630	Amount for matured debentures	250 28-NOV-2020
PARUL		SHASTRI	NA	NA	NA	8 NEW ALKAPURI SOCIETY GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0106271	Amount for matured debentures	250 28-NOV-2020
PALLVI		VORA	NA	NA	NA	8 SOMESHWARA BANGLOW I SATTTELITE ON 132 FT RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0102092	Amount for matured debentures	250 28-NOV-2020
PARESH	VINODCHANDRA	SHAH	NA	NA	NA	8A PURNESHWAR FLATS OPP VASONDHARA BUS STOP GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0105072	Amount for matured debentures	250 28-NOV-2020
NIKUNJ	D	SHAH	NA	NA	NA	9 AATHITHYA BUNGALOW OPP MILAN PARK BUNGALOW NR ARBINDO VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0118453	Amount for matured debentures	250 28-NOV-2020
RAKSHABEN	KIRITKUMAR	PATEL	NA	NA	NA	9 AMARKUNJ SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0111785	Amount for matured debentures	250 28-NOV-2020
NIRANJANABEN		PAREKH	NA	NA	NA	9 UNIQUE PARK OPP ISRO SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0112463	Amount for matured debentures	250 28-NOV-2020
KOKILA	V	RAWAL	NA	NA	NA	906 PANCHTIRTH JODHPUR CHAR RASTA AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 00000000000K0125128	Amount for matured debentures	250 28-NOV-2020
NEHA		BAVISHI	NA	NA	NA	98 TAPOVAN SOC S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0109437	Amount for matured debentures	250 28-NOV-2020
MEETA	DALICHAND	MEHTA	NA	NA	NA	A 1 3 9 OCEAN PARK NEAR NEHRU NAGAR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0119242	Amount for matured debentures	250 28-NOV-2020

MEENAKSHI		SHAH	NA	NA	NA	A 1 EMBASSY APPT V S MARG NR VIJAYA BANK AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0118894	Amount for matured debentures	250 28-NOV-2020
RAJESH	R	PATEL	NA	NA	NA	A 27 VISHVAKARME SOC JODHPUR RASTA SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0107942	Amount for matured debentures	250 28-NOV-2020
KAJAL		MANSARAMANI	NA	NA	NA	A 32 SOMESHWAR ROW HOUSE SETTELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0102368	Amount for matured debentures	250 28-NOV-2020
KANTABEN	M	PATEL	NA	NA	NA	A 32 SOMESHWAR ROW HOUSE SETTELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0108804	Amount for matured debentures	250 28-NOV-2020
RAMESH		MANSARAMANI	NA	NA	NA	A 32 SOMESHWAR ROW HOUSE SETTELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0116319	Amount for matured debentures	250 28-NOV-2020
NIMA		MODH	NA	NA	NA	A 4 RADHINA APARTMENT OPP JAIN TEMPLE NEHRUNAGAR AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0111558	Amount for matured debentures	250 28-NOV-2020
PRAGNA		SHAH	NA	NA	NA	A 8 KESHAV BAUG APARTMENTS SHREYAS TEKRA, OPP SWEET HOME SOCIETY AMBAWADI AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380015 000000000000P0112840	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANT	AGARWAL	NA	NA	NA	A 82 GOYAL PARK APARTMENT NEAR LAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0104327	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	GOYAL	NA	NA	NA	A 82 GOYAL PARK APARTMENT NEAR LAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0122806	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	GOYAL	NA	NA	NA	A 82 GOYAL PARK APARTMENT NEAR LAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0122807	Amount for matured debentures	250 28-NOV-2020
PREETA		GOYAL	NA	NA	NA	A 92 GOYAL PARK APARTMENT NEAR LAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0117913	Amount for matured debentures	250 28-NOV-2020
MONA	G	GANDHI	NA	NA	NA	A1 PRATISTHA APT ,NR SHYAMAL ROW HOUSE V SATTTELITE,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0124693	Amount for matured debentures	250 28-NOV-2020
PRAGNESNKUMAR		BHATT	NA	NA	NA	A2 ADITYA APARTMENT LAD SOCIETY ROAD NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0112926	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	UDAYANBHAI	SHAH	NA	NA	NA	A21 SATELITE PLAZA PREM CHAND NAGAR ROAD NR AMAR SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0124987	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI	R	SHAH	NA	NA	NA	A24 SKYLARK APARTMENT SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0105953	Amount for matured debentures	250 28-NOV-2020
RAKESH	RAMANLAL	MODI	NA	NA	NA	A25 AKRUTI SOCIETY JODHPUR GAOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0111412	Amount for matured debentures	250 28-NOV-2020
MISS	KETAKI	ABHAYANI	NA	NA	NA	A25 SOMESHWARA COMPLEX NO 1 NEAR SHYAMAL RAW HOUSES OFF SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0112956	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	SHANTILAL	SHAH	NA	NA	NA	A4 KAMESHWAR FLAT OPP PANCHDEV TEMPLE NR SNEHKUNJ S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0125555	Amount for matured debentures	250 28-NOV-2020
M	K	PARIKH	NA	NA	NA	A802 AAKASHDEEP ANNEX, NEAR SHREYAS RAILWAY CROSSING,NEAR E S I C QUARTERS AMBAWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0100520	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	VIRCHANDBHAI	SONI	NA	NA	NA	A9 SAIYAM APT SM ROAD AMBAVADI NEHRU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0120836	Amount for matured debentures	250 28-NOV-2020

PALLAVI	K	PATEL	NA	NA	NA	B 3 C HETAL APPARTMENT NR SHYAMAL RAW HOUSE 3 A SETTELITE 132 RING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0125431	Amount for matured debentures	250 28-NOV-2020
MINA		KANKARIA	NA	NA	NA	B 3 DEV DARSHAN APTS OPP MANEK BAG HALLS AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0121292	Amount for matured debentures	250 28-NOV-2020
K		JAYANTHI	NA	NA	NA	B 3 SONA COMPLEX NEHRU PARK , VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0100414	Amount for matured debentures	250 28-NOV-2020
PREM		GROVER	NA	NA	NA	B 4 ATIRA COLONY ATIRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0056834	Amount for matured debentures	250 28-NOV-2020
REEMA	SURESH	NAGARKOTI	NA	NA	NA	B 42 SATELLITE APTS JODHPUR TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0123253	Amount for matured debentures	250 28-NOV-2020
KUNDANLAL	BABULAL	SUTHAR	NA	NA	NA	B 480 NISTI PARK SOC AADINATH NAGAR 1 NR ODHAV POLICE CHOWKY	INDIA	Gujarat	Ahmedabad	380015 000000000000K0121797	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	D	KAMDAR	NA	NA	NA	B 5 SURAMYA FLAT NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0126269	Amount for matured debentures	250 28-NOV-2020
KALPESH	PARIMAL	UPADHYAY	NA	NA	NA	B 7 SHREYAS APPARTMENTS SHREYAS TEKRA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0103709	Amount for matured debentures	250 28-NOV-2020
K	R	RAMESH	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0100947	Amount for matured debentures	250 28-NOV-2020
K		SHANTAMMA	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0123274	Amount for matured debentures	250 28-NOV-2020
MRS	K	SHANTAMMA	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0101143	Amount for matured debentures	250 28-NOV-2020
M	P	SHANTI	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0132696	Amount for matured debentures	250 28-NOV-2020
NARAYANA		IYENGAR	NA	NA	NA	B 76 KONARK OPP TAKSHILA PREM CHAND NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0103319	Amount for matured debentures	250 28-NOV-2020
NIKHIL		MODI	NA	NA	NA	B15 LAV KUSH SOCIETY BEHZMD YOGASHRAM SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0110436	Amount for matured debentures	250 28-NOV-2020
PRAVINA		MODI	NA	NA	NA	B15 LAV KUSH SOLIETY BEHIMD YOLASHARAM SOLIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0117400	Amount for matured debentures	250 28-NOV-2020
RAIBEN	BABAL	DASPATEL	NA	NA	NA	B2 MAYURI APARTMENTS MANORMA COMPLEX NR VIDYA NGR FLATS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0131004	Amount for matured debentures	250 28-NOV-2020
NISHA	A	PATEL	NA	NA	NA	B2 MAYURI APARTMENTS MANORMA COMPLEX NR VIDYA NGR FLATS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0117098	Amount for matured debentures	250 28-NOV-2020
ILABEN		PARMAR	NA	NA	NA	B21 KRISHNA APTT NEAR LAAD SOC VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104144	Amount for matured debentures	250 28-NOV-2020
LODHA		PRABHA	NA	NA	NA	B23 SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104747	Amount for matured debentures	250 28-NOV-2020
LODHA		PRAVEEN	NA	NA	NA	B23 SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000L0104750	Amount for matured debentures	250 28-NOV-2020
MADHU		KUMBHAI	NA	NA	NA	B23 SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0102626	Amount for matured debentures	250 28-NOV-2020



PRAMOD	R	LODHA	NA	NA	NA	B23 SATELITE PLAZA PREMCHAND NAGAR ROAD SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0123516	Amount for matured debentures	250 28-NOV-2020
KHUSHBUBEN		RAJNI	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0114404	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		RAJNI	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0114399	Amount for matured debentures	250 28-NOV-2020
MEENABEN		SHOMI	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0118697	Amount for matured debentures	250 28-NOV-2020
MEENADEV		SHOMI	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0118801	Amount for matured debentures	250 28-NOV-2020
NAGINBHAI		AMULAKH	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0101088	Amount for matured debentures	250 28-NOV-2020
NAGINDAS		AMULAKH	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0101107	Amount for matured debentures	250 28-NOV-2020
RAJNIDAS		AMULAKH	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0109652	Amount for matured debentures	250 28-NOV-2020
RAJNIMAL		AMULAKH	NA	NA	NA	B23 SKYLARK SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0109854	Amount for matured debentures	250 28-NOV-2020
KALPESH		SHAH	NA	NA	NA	B4 ARBBUDA APPARTMENT NR JAIN TEMPLE NEHRUNAGAR CROSS ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0103752	Amount for matured debentures	250 28-NOV-2020
MS	KRISHANA	NARENDRAPATEL	NA	NA	NA	B4 MAYURI APPARTMENT MANORMA COMPLEX NEAR VIDYA NAGAR FLAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0127541	Amount for matured debentures	250 28-NOV-2020
MRS	RUPA	HARDIKMEDH	NA	NA	NA	B44 SHRI RANG VILLA ROW HOUSES BEHIND I I M VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0128904	Amount for matured debentures	250 28-NOV-2020
NEELA		DALAL	NA	NA	NA	B6SHAUMAL ROW HOUSE 33 SATALILE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0107919	Amount for matured debentures	250 28-NOV-2020
PRIYA	CHANDULAL	KALYANI	NA	NA	NA	BLOCK NO 241 COLONY POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0120053	Amount for matured debentures	250 28-NOV-2020
RAJIV		BHANDARI	NA	NA	NA	BUNGLOW NO 6, PRERNATHIRTH SCHEME I BH SOMESHWARA COMPLEX II SATELLITE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0108889	Amount for matured debentures	250 28-NOV-2020
PRATAPRAY	SHANTILAL	SHAH	NA	NA	NA	C 11 KAMLA FLAT 2ND FLOOR NEAR SHREYAS RLY CROSSING AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0115888	Amount for matured debentures	250 28-NOV-2020
MANISH	HARISHCHANDRA	SHAH	NA	NA	NA	C 12 PURNESHWAR FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0116897	Amount for matured debentures	250 28-NOV-2020
RAJIV	HARISHCHANDRA	SHAH	NA	NA	NA	C 12 PURNESHWAR FLATS GULBAI TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0108946	Amount for matured debentures	250 28-NOV-2020
KUSUM	C	DUDHIA	NA	NA	NA	C 13 GOYAL TOWER OPP MAITRI SOCIETY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0122257	Amount for matured debentures	250 28-NOV-2020
PUSHAPLATA	SHYAM	KEJRIWAL	NA	NA	NA	C 3 RAINBOW FLATE AMBAWADI OPP KETAV PETROL PUMP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0121698	Amount for matured debentures	250 28-NOV-2020
KALPESH		DESAI	NA	NA	NA	C 31 TAKSHASHILA NEAR VISHVESHVAR MAHADEV VASTRAPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0103593	Amount for matured debentures	250 28-NOV-2020
KAMLA	KANTILAL	PATEL	NA	NA	NA	CO ASHVIN KANTILAL PATEL H52 TAKSHASHILA APARTMENT NR VISHVESHVAR TEMPAL VASTRAPUR AHM	INDIA	Gujarat	Ahmedabad	380015 000000000000K0105786	Amount for matured debentures	250 28-NOV-2020

MALTI	N	KOTHARI	NA	NA	NA	CO BHASKER P GANDHI F2 RAKSHA APPTS PLOT NO 200201 AZAD SOCIETY AMBAVADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000M0108340	Amount for matured debentures	250 28-NOV-2020
PRAVINA	RATILAL	BHOJANI	NA	NA	NA	CO H C GANATRA 314 BINA NAGAR NR HIMATLAL PARK SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0117435	Amount for matured debentures	250 28-NOV-2020
PRATIMABEN	A	PARIKH	NA	NA	NA	CO HARIVADAN SHAH 9 SBI PANCHSHIL SOCTY NEAR AGRAWAL HALL POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0116310	Amount for matured debentures	250 28-NOV-2020
PARUL	J	KHANT	NA	NA	NA	CO JANK L MODI 206 SHIVALAYA APARTMENT I OPP NEHA PARK JODHPUR GAM ROAD SATELITE AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000P0106078	Amount for matured debentures	250 28-NOV-2020
KOTHARI		KIRTIKANT	NA	NA	NA	CO KIRTIKANT D KOTHARI, ASHWAMEGH BUNGLOW,BUNGLOW NO 33, VIBHAG NO 3,132,RING ROAD,SATELITE, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0118818	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	K	NSHAH	NA	NA	NA	CO N C SHAH 10 JAGAT JANANI SOCIETY NR POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0111525	Amount for matured debentures	250 28-NOV-2020
PARUL	NAVINITAL	SAKERVALA	NA	NA	NA	CO N M SAKERVALA S SHASTRI PARK SURENDRA MANGALDAS ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0106170	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	HARGOVINDAS	SHAH	NA	NA	NA	CO RAMESH C SHAH 17 SATYAKAM SOCIETY S M ROAD POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0112279	Amount for matured debentures	250 28-NOV-2020
MANISH	RAMNIK	PATEL	NA	NA	NA	CO RAMNIKLAL G PATEL A 401 SURYA KETU TOWER NR SAMBHAV PRESS JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0111543	Amount for matured debentures	250 28-NOV-2020
M	R	PATEL	NA	NA	NA	CO RAMNIKLAL G PATEL A 401 SURYA KETU TOWER NR SAMBHAV PRESS JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0101016	Amount for matured debentures	250 28-NOV-2020
M	R	PATEL	NA	NA	NA	CO RAMNIKLAL G PATEL A 401 SURYA KETU TOWER NR SAMBHAV PRESS JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0101017	Amount for matured debentures	250 28-NOV-2020
PATEL	MUKTABEN	R	NA	NA	NA	CO RAMNIKLAL G PATEL A 401 SURYA KETU TOWER NR SAMBHAV PRESS JUDGES BUNGLOW ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0107131	Amount for matured debentures	250 28-NOV-2020
PREMILA		SHELAT	NA	NA	NA	CO V G PATEL 14 VIPUL VIHAR SOCIETY BEHIND KAMESHWAR SCHOOL AMBAWADI PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0119012	Amount for matured debentures	250 28-NOV-2020
RAMA		VIDYARTHI	NA	NA	NA	D 16 RAVI NIKETAN OPP CHINMAY CRYSTALS VASTRAPUR AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000R0113475	Amount for matured debentures	250 28-NOV-2020

MAHESH		DESAI	NA	NA	NA	D 2 KAMLA APT NR SHREYAS CROSSING OPP SHARDA SOC BUS STOP AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0106348	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	MITTAL	NA	NA	NA	D 4 SATELLITE APTS JODHPUR CHAAR RASTA SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0128673	Amount for matured debentures	250 28-NOV-2020
KANJIBAAI	B	PATEL	NA	NA	NA	D6 KADAMBARY APPT BH AMBER SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0108080	Amount for matured debentures	250 28-NOV-2020
NARSINH	B	PATEL	NA	NA	NA	E 11 PARUL FLATS SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0105555	Amount for matured debentures	250 28-NOV-2020
RANJAN		PATEL	NA	NA	NA	F1 SHIVANI APARTMENT NEAR AZAD SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0119025	Amount for matured debentures	250 28-NOV-2020
MITABEN	P	SONABA	NA	NA	NA	F1,SHIVANI APTS AZAD SOCIETY ROAD,AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0122490	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KOTADIA	NA	NA	NA	F11 CHANDRAGUPT APARTMENTS BEHIND SAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0105402	Amount for matured debentures	250 28-NOV-2020
PRAVINSINH		PARMAR	NA	NA	NA	F24 SATELITE APARTMENT NEAR JODHPUR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000P0117851	Amount for matured debentures	250 28-NOV-2020
RAMAN	LAL	MASHRUWALA	NA	NA	NA	FLAT NO 301 A WING RATNAMANI SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0113904	Amount for matured debentures	250 28-NOV-2020
MAHALAXMI	G	BHAVSAR	NA	NA	NA	G8 MAHAVIR BAG APTS NR SHREYAS SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0104358	Amount for matured debentures	250 28-NOV-2020
MANGALABEN	M	POPAT	NA	NA	NA	H 22 SACHIN TOWER OPP SHYAMAL ROW HOUSE 3B ON 100 FEET ROAD 132 FT RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0109876	Amount for matured debentures	250 28-NOV-2020
MRS	NILAM	VPOPAT	NA	NA	NA	H 22 SACHIN TOWER OPP SHYAMAL ROW HOUSE 3B ON 100 FEET ROAD 132 FT RING ROAD SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0110861	Amount for matured debentures	250 28-NOV-2020
RATILAL	HARGIVINDASH	DOSHI	NA	NA	NA	I102 NEELAM APPARTMENT OPP DOCTOR HOUSE HIRABAUG AMBAWADI AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000R0121728	Amount for matured debentures	250 28-NOV-2020
KENA	NIKRANJAN	SHETH	NA	NA	NA	ISHAVASYAM DR V S ROAD BS KETAV PETROL PUMP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0112610	Amount for matured debentures	250 28-NOV-2020
MEENABEN		SOLANKI	NA	NA	NA	J 2 KADAMBARI APARTS JODHPUR CHAR RASTA SETELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0118781	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI	H	PATEL	NA	NA	NA	J 6 KADAMBARI APTS JODHPUR CHAR RASTA SATELITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0120584	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI	H	PATELHUF	NA	NA	NA	J 6 KADAMBARI APTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0120585	Amount for matured debentures	250 28-NOV-2020
KALYANBHAI	HARIBHAI	SHAH	NA	NA	NA	K 9, CHANDRAGUPTA APT BH SAHAJANAND COLLEGE,AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0104015	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	KALYANBHAI	SHAH	NA	NA	NA	K 9, CHANDRAGUPTA APT BH SAHAJANAND COLLEGE,AMBAVADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0113757	Amount for matured debentures	250 28-NOV-2020

KOKILA		KOTHAMDI	NA	NA	NA	KOTHAMDI NIVAS 5 RANCHHOD PARK NR AZAD SOCIETY AMBAWADI PO AHMEDABAD 380015	INDIA	Gujarat	Ahmedabad	380015 000000000000K0118114	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	P	MARADIA	NA	NA	NA	L 12 PAYAL FLAT JODHAPUR TEKRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000N0113773	Amount for matured debentures	250 28-NOV-2020
MIHIR	I	MAHADEVIA	NA	NA	NA	NEAR ANAND VATIKA BEHIND NEHRUNAGAR S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0120815	Amount for matured debentures	250 28-NOV-2020
RUPALI	M	MAHADEVIA	NA	NA	NA	NEAR ANKIT DUPLEX BEHIND NEHRUNAGAR S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0129273	Amount for matured debentures	250 28-NOV-2020
REKHA			NA	NA	NA	NOVEX RAW HOUSE NO 32 SATELITEROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0123594	Amount for matured debentures	250 28-NOV-2020
KAMLESH	RAGHUVIRPRASAD	AGARWAL	NA	NA	NA	OPP KETAV PETROL PUMP AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0106730	Amount for matured debentures	250 28-NOV-2020
KIRANDEVI	KAMLESH	AGARWAL	NA	NA	NA	OPP KETAV PETROL PUMP AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0115650	Amount for matured debentures	250 28-NOV-2020
KOUSHLYADEVI	RAGHUVIRPRASAD	AGARWAL	NA	NA	NA	OPP KETAV PETROL PUMP AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0118923	Amount for matured debentures	250 28-NOV-2020
MUKTA	S	KEJARIWAL	NA	NA	NA	OPP KETAV PETROL PUMP OLD SACHIWALYA ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000M0131082	Amount for matured debentures	250 28-NOV-2020
KALLOLINI		DALAL	NA	NA	NA	PLOT 33 NEMINATH SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0102954	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		SHAH	NA	NA	NA	PLOT 33 NEMINATH SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0107806	Amount for matured debentures	250 28-NOV-2020
KIRIT		GAJJAR	NA	NA	NA	PRABHU NIVAS RAMKRISHNAKUNJ SOC NR GOVT POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0115819	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	NARENDRA	PARIKH	NA	NA	NA	PRIN DR NARENDRA M PARIKH PRINCIPLE BANGLOW COLLEGE HOSTEL COMPOUND MODERA DIST SABARKANTHA GUJARAT N	INDIA	Gujarat	Ahmedabad	380015 000000000000K0111543	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	NARENDRA	PARIKH	NA	NA	NA	PRIN DR NARENDRA M PARIKH PRINCIPLE BANGLOW COLLEGE HOSTEL COMPOUND MODERA DIST SABARKANTHA GUJARAT N	INDIA	Gujarat	Ahmedabad	380015 000000000000K0111544	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	SHAH	NA	NA	NA	R 8 VIKRAM APPARTMENT SHREYAS RLY CROSSING AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0116642	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	RASIKCHANDRA	SHAH	NA	NA	NA	RASIK BUNGALOW NR SBI POLYTECHNIC BR P O POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0124937	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	RASIKCHANDRA	SHAH	NA	NA	NA	RASIK BUNGALOW NR SBI POLYTECHNIC BRANCH PO POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000K0124133	Amount for matured debentures	250 28-NOV-2020
RASIKCHANDRA		SHAH	NA	NA	NA	RASIK BUNGALOW OPP ASHOK PAN HOUSE P O POLYTECHNIC BIT NO 5 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0053246	Amount for matured debentures	5 28-NOV-2020
RASIKCHANDRA		SHAH	NA	NA	NA	RASIK BUNGALOW OPP ASHOK PAN HOUSE P O POLYTECHNIC BIT NO 5 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0053247	Amount for matured debentures	5 28-NOV-2020
RASIKCHANDRA		SHAH	NA	NA	NA	RASIK BUNGALOW OPP ASHOK PAN HOUSE P O POLYTECHNIC BIT NO 5 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 000000000000R0053249	Amount for matured debentures	5 28-NOV-2020

RASIKCHANDRA	SHAH	NA	NA	NA	NA	RASIK BUNGALOW OPP ASHOK PAN HOUSE P O POLYTECHNIC BIT NO 5 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0053250	Amount for matured debentures	5 28-NOV-2020
SHRI	RASIKCHANDRA	SHAH	NA	NA	NA	RASIK BUNGALOW OPP ASHOK PAN HOUSE P O POLYTECHNIC BIT NO 5 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0053248	Amount for matured debentures	5 28-NOV-2020
KRUNAL	K	THAKKAR	NA	NA	NA	ROW HOUSE 8 PANCHGINI SOCIETY NEAR JODHPUR VILLAGE SETELITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0120214	Amount for matured debentures	250 28-NOV-2020
RAMESH		VYAS	NA	NA	NA	S 3 SANKOOL APPT OPP SUPRIME TOWER OLD EXCISE CHOKY AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0116857	Amount for matured debentures	250 28-NOV-2020
RAMESH		VYAS	NA	NA	NA	S3 SANKOOL APP OPP SUPRIME TOWER OLD EXCISE CHOKY NEXT TO C N VIDH YALAYA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0116856	Amount for matured debentures	250 28-NOV-2020
RENU		VYAS	NA	NA	NA	S3 SANKOOL APP OPP SUPRIME TOWER OLD EXCISE CHOKY NEXT TO C N VIDH YALAYA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0125138	Amount for matured debentures	250 28-NOV-2020
NEETU		VYAS	NA	NA	NA	S3 SANKOOL APP OPP SUPRIME TOWER OLD EXCISE CHOMY NEXT TO C N VIDH YALAYA AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0109397	Amount for matured debentures	250 28-NOV-2020
PRASHANT		THAKORLAL	NA	NA	NA	SHARAN, JODHPUR TEKARA SATELLITE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0115664	Amount for matured debentures	250 28-NOV-2020
KUMARIL	PRASHANT	PATEL	NA	NA	NA	SHARAN, JODHPUR TEKARA, SATELLITE ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0121201	Amount for matured debentures	250 28-NOV-2020
MAYA		PRASHANT	NA	NA	NA	SHARAN, JODHPUR TEKARA, SATELLITE ROAD, AHMEDBAD	INDIA	Gujarat	Ahmedabad	380015 00000000000M0117160	Amount for matured debentures	250 28-NOV-2020
P	T	PATEL	NA	NA	NA	SHARAN,JODHPUR TEKARA, SATELLITE ROAD,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000P0100922	Amount for matured debentures	250 28-NOV-2020
RAJAL		SHAH	NA	NA	NA	SHIVAM 46 AZAD SOCIETY POLYTECHNIC AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0104213	Amount for matured debentures	250 28-NOV-2020
KADIWALA	NARENDRA	KUMARG	NA	NA	NA	SHOP NO 7, SHANTI TOWER NEAR MANEKBAUG HALL,AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000K0101511	Amount for matured debentures	250 28-NOV-2020
LEELABEN	B	KADIWALA	NA	NA	NA	SHOP NO 7, SHANTI TOWER NEAR MANEKBAUG HALL,AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000L0103795	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI		KADIWALA	NA	NA	NA	SHOP NO 7, SHANTI TOWER NEAR MANEKBAUG HALL,AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0104249	Amount for matured debentures	250 28-NOV-2020
NIRAV	A	SANGVI	NA	NA	NA	SHOP NO 7, SHANTI TOWER NEAR MANEKBAUG HALL,AMBAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0112495	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	OMPRAKASH	NA	NA	NA	SOMESHWARA COMPLEX NO 1 TWIN BANGLOW NO 6 SETELITE ROAD 132 FEET RING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000N0104801	Amount for matured debentures	250 28-NOV-2020
RICHA		SHIVKUMAR	NA	NA	NA	SOMESHWARA COMPLEX NO 1 TWIN BANGLOW NO 6 SETELITE ROAD 132 FEET RING ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380015 00000000000R0125618	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	PATEL	NA	NA	NA	12 UTTAR GUJARAT PATEL SOCIETY PART II OPP MOHAN CINEMA ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M0130529	Amount for matured debentures	250 28-NOV-2020
RAMABHAI	REVABHAI	PATEL	NA	NA	NA	1205 34 40 MANUBHAI NI CHALI NILKHANDH MAHADEV PATIYA PURA ASHARWA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0113618	Amount for matured debentures	250 28-NOV-2020

REKHA	ASHOK	BHAIPATEL	NA	NA	NA	13 UTTAR GUJARAT PATEL SOC 2 GEHANGIRPURA RD ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0130 053	Amount for matured debentures	250 28-NOV-2020
KAMAL		BAHEN	NA	NA	NA	14 PROF QUARTERS CIVIL HOSPITAL CAMPUS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000K0104 130	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		NAIK	NA	NA	NA	14 PROFESSORS QUARTERS CIVIL HOSPITAL CAMPUS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M010 5633	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	NARYANDAS	PATEL	NA	NA	NA	15 NEW PURNIMA SOCIETY BABUPURA ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0116 944	Amount for matured debentures	250 28-NOV-2020
MANUBHAI		PATEL	NA	NA	NA	16122 KALAPINAGAR UMIYANAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M011 6271	Amount for matured debentures	250 28-NOV-2020
ROHIT		SHAH	NA	NA	NA	18 1 JIVRAM MASTER CHALL OPP NEW CIVIL ROAD JHANGIR PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0127 687	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		PATEL	NA	NA	NA	19, ABHISHEK SOCIETY MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000P0122 860	Amount for matured debentures	250 28-NOV-2020
RAHUL		NAIK	NA	NA	NA	11 PROFESSORS QUARTERS CIVIL HOSPITAL CAMPUS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0102 895	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	REVABHAI	PATEL	NA	NA	NA	24 NEWPRABHUWAGAR ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0116 977	Amount for matured debentures	250 28-NOV-2020
NATHALAL		PATEL	NA	NA	NA	27 NEW PRABHU NAGAR ASARWA A BAD	INDIA	Gujarat	Ahmedabad	380016 00000000000N0105 744	Amount for matured debentures	250 28-NOV-2020
RAMILA	BHIKHABHAJ	PATEL	NA	NA	NA	28 NEW PRABHUNAGAR SOCIETY ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0117 339	Amount for matured debentures	250 28-NOV-2020
MANISH	AMBALAL	PATEL	NA	NA	NA	32 KESHAVBAG SOCIETY OPP GOVT OFFCIER COLONY MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M011 0991	Amount for matured debentures	250 28-NOV-2020
KAPILA	M	PATEL	NA	NA	NA	322 UTTAR GUJARAT PATEL SOCIETY PART II ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000K0110 257	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	B	PAREKH	NA	NA	NA	552 PAGIWAS ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0114 106	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	KANTILAL	PATEL	NA	NA	NA	60 UTTAR GUJARAT PATEL SOCIETY PART I ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000K0118 314	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	AMRUTBHAI	PATEL	NA	NA	NA	60 UTTAR GUJARAT PATEL SOCIETY PART I ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M010 2978	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI		PATEL	NA	NA	NA	60 UTTAR GUJARAT PATEL SOCIETY VIBHAG 2 ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0116 954	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	REVABHAI	VAGHELA	NA	NA	NA	6212 THE GUJARAT GINGING MILLIS CHAWAL OS PREMGGATE ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0109 807	Amount for matured debentures	250 28-NOV-2020
PRANLAL	POPATLAL	SHAH	NA	NA	NA	65 TATANAGAR SOCIETY MEGHANI NAGAR ROAD NR CIVIL HOSPITAL ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000P0125 247	Amount for matured debentures	250 28-NOV-2020
RITA	BHADRESH	PARIKH	NA	NA	NA	658 PANCHIDAS STREET OLD ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0126 289	Amount for matured debentures	250 28-NOV-2020
MANGUBEN	CHIMANLAL	PATEL	NA	NA	NA	7 UTTER GUJARAT PATEL SOCIETY PART 1 ASARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000M011 0286	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KHETSIBHAI	NA	NA	NA	8 UTTAR GUJ PATEL SOCIETY PART 1 ASHARWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 00000000000R0107 423	Amount for matured debentures	250 28-NOV-2020

MITESH		MISHRA	NA	NA	NA	ASARWA MILL ASARWA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000M0122642	Amount for matured debentures	250 28-NOV-2020
MANOJ	BACHUBHAI	KANSARA	NA	NA	NA	BLOCK NO 119 2841 MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000M0114630	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	JOITARAM	PATEL	NA	NA	NA	BLUE BUNGLOW , NR ASARWA MILLS ASARWA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0117569	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	PRAVINBHAI	PATEL	NA	NA	NA	BLUE BUNGLOW , NR ASARWA MILLS ASARWA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0123172	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	PARSOTAMDAS	PATEL	NA	NA	NA	BLUE BUNGLOW NR ASARWA MILLS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000R0116951	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		AGARWAL	NA	NA	NA	C 1 NIOH STAFF QUARTERS MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000R0109149	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	R	BHATT	NA	NA	NA	CO D V PATEL 740 OLD PRABHUNAGAR SOCIETY ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000M0103119	Amount for matured debentures	250 28-NOV-2020
NEETA	J	BHATT	NA	NA	NA	CO D V PATEL 740 OLD PRABHUNAGAR SOCIETY ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000N0109113	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	RAMESHBHAI	PATEL	NA	NA	NA	CO RAMESHBHAI AMTHARAM PATEL B 11 GHANSHYAM APPT OPP RAMESHWAR MAHADEV MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000M0103136	Amount for matured debentures	250 28-NOV-2020
POONAM	RAMESHBHAI	PATEL	NA	NA	NA	CO RAMESHBHAI AMTHARAM PATEL B 11 GHANSHYAM APPT OPP RAMESHWAR MAHADEV MEGHANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0110149	Amount for matured debentures	250 28-NOV-2020
PREYANKA	SURESH	SHAH	NA	NA	NA	CO S V TRADERS GUJARAT GINNING MILL COMPOUND OS PREM GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0119300	Amount for matured debentures	250 28-NOV-2020
PRAKASH	AMRUTLAL	SHAH	NA	NA	NA	CO SHAH GUNVANTLAL NATVARLAL PREM DARWAJA CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0113190	Amount for matured debentures	250 28-NOV-2020
KAMLESH	AMRUTLAL	SHAH	NA	NA	NA	CO SHAH GUNVANTLAL NATVARLAL PREM DEO WAYA CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000K0106188	Amount for matured debentures	250 28-NOV-2020
KANGI	DASHRTHLAL	BHATIA	NA	NA	NA	KANHAIYA TYRES OS PREM GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000K0107897	Amount for matured debentures	250 28-NOV-2020
KANTABEN	B	GOLANI	NA	NA	NA	M 13 HOSP STAFF QTS CIVIL HOSPITAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000K0108688	Amount for matured debentures	250 28-NOV-2020
PANKTI	PRAKASH	DOSHI	NA	NA	NA	SHARDA CLINIC ASAEWA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000P0103399	Amount for matured debentures	250 28-NOV-2020
MEENA	LAXMICHAND	JAIN	NA	NA	NA	SHARDA CLINIC ASARWA CHAKLA AHMADABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000M0118265	Amount for matured debentures	250 28-NOV-2020
RAJESH	LAXMICHAND	JAIN	NA	NA	NA	SHARDA CLINIC ASARWA CHAKLA AHMADABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000R0107635	Amount for matured debentures	250 28-NOV-2020
LEENA	JAYANTILAL	MEHTA	NA	NA	NA	SHARDA CLINIC ASARWA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000L0103949	Amount for matured debentures	250 28-NOV-2020
NISHA	LAXMICHAND	JAIN	NA	NA	NA	SHARDA CLINIC ASARWA CHAKLA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000N0114367	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	G	PATEL	NA	NA	NA	U 2 GOVE OFFICERS COLONY NEW MENTAL CHAR RASTA ASARVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000K0109824	Amount for matured debentures	250 28-NOV-2020
RAMAN	BHAI	KPATEL	NA	NA	NA	VASUDEV SELECTION MEENA BAZAR MEGHANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380016 000000000000R0113815	Amount for matured debentures	250 28-NOV-2020
LALBHAI		PATEL	NA	NA	NA	10621LUHARSERI SARASPUR AHMADABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000L0100977	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	DAHAYBHAI PATEL	NA	NA	NA	117 TAPOVAN SOCIETY 2 ANIL ROAD SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 000000000000K0115881	Amount for matured debentures	250 28-NOV-2020

RAJENDRA		DOSHI	NA	NA	NA	1351 MOTI VASANSHERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0056898	Amount for matured debentures	250 28-NOV-2020
NAVALBHAI		DOSHI	NA	NA	NA	1390 MUMANAWAD VASANSERI SAKASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000N0106265	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	M	PATEL	NA	NA	NA	15 VISHNU NAGAR SOCIETY SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000K0108096	Amount for matured debentures	250 28-NOV-2020
PUNJABHAI	JETHALAL	PATEL	NA	NA	NA	17 TAPOVAN PART I ANIL ROAD SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000P0120590	Amount for matured debentures	250 28-NOV-2020
RAJESHREE		PATEL	NA	NA	NA	195 NANISALVIVAD SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0108507	Amount for matured debentures	250 28-NOV-2020
RATNA	KAUSHIKBHAI	PATEL	NA	NA	NA	208 NANI SALVIWAD SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0132498	Amount for matured debentures	250 28-NOV-2020
PRAKASHBHAI		SHAH	NA	NA	NA	25 TAPOVAN SOCIETY S M ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000P0114167	Amount for matured debentures	250 28-NOV-2020
KISHAN	V	PULPATI	NA	NA	NA	33 KASTURBANAGAR SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000K0117000	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	VANABHAI	PATEL	NA	NA	NA	35 NEW MAHADEV NAGAR SOCIETY SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000K0109952	Amount for matured debentures	250 28-NOV-2020
NEETA	BEN	PRAKASHBHAISHAH	NA	NA	NA	3655 OPP SARASPUR MILLS NR AMBEDKAR HALLS SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000N0109044	Amount for matured debentures	250 28-NOV-2020
RITA		PATEL	NA	NA	NA	453 SALAMPOLE SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0126621	Amount for matured debentures	250 28-NOV-2020
RAMESH	J	SHAH	NA	NA	NA	582 KASTURBANAGAR SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0115669	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	GUPTA	NA	NA	NA	5989 KASTURBANAGAR SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000P0107760	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL		PATEL	NA	NA	NA	94 TAPOVAN SOC NO 1 ANIL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000K0112851	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		PATEL	NA	NA	NA	94 TAPOVAN SOC NO 1 ANIL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000M0103103	Amount for matured debentures	250 28-NOV-2020
RAMILA	VINOD	PATEL	NA	NA	NA	S 1357 VASAN SERI SARASPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380018 00000000000R0117490	Amount for matured debentures	250 28-NOV-2020
MEENA	U	SHAH	NA	NA	NA	20 KALPANA SOCIETY NEAR VALLABH PARK D CABIN ROAD SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000M0118657	Amount for matured debentures	250 28-NOV-2020
PRAKASH	K	JAIN	NA	NA	NA	25 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000P0113651	Amount for matured debentures	250 28-NOV-2020
KUSUMLATA		JATAV	NA	NA	NA	29 SHILPA SOCIETY NR SARARMATI RAILWAY D CABIN PO RAILWAY COLONY AM 19 AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000K0122822	Amount for matured debentures	250 28-NOV-2020
NIMISHA	KUMARI	RAMESHKUMARJAIN	NA	NA	NA	35 ARIHANT SOCIETY D CABIN SAGARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000N0111779	Amount for matured debentures	250 28-NOV-2020
RAMANBHAI	M	PATEL	NA	NA	NA	48 ADHIKAR SOCIETY D CABIN, SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000R0114003	Amount for matured debentures	250 28-NOV-2020
REKHA	HIRALAL	KALYANI	NA	NA	NA	5 ADARSH NAGAR RLY D CABIN SABARMATI AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380019 00000000000R0123952	Amount for matured debentures	250 28-NOV-2020
KETAN	B	SHAH	NA	NA	NA	55 ARIHANT NAGAR SOCIETY I O C ROAD D CABINE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000K0113014	Amount for matured debentures	250 28-NOV-2020
NILAY	B	SHAU	NA	NA	NA	55 ARIHANT NAGAR SOCIETY I O C ROAD D CABINE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000N0110898	Amount for matured debentures	250 28-NOV-2020
RAKESH	KANTILAL	SHAH	NA	NA	NA	72 BANSHIDHAR SOCIETY PART 1 D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 00000000000R0130428	Amount for matured debentures	250 28-NOV-2020



PUSHPABEN	N	JANI	NA	NA	NA	73660 CHANDRA BHAWA HOU BOARD OPP BHAVSAR HOSTEL NEW VADAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000P0122 845	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	PHULCHAND	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000M010 4761	Amount for matured debentures	250 28-NOV-2020
MANNALAL		PANNALAL	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000M011 4277	Amount for matured debentures	250 28-NOV-2020
NILESH		MULCHAND	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000N0111 177	Amount for matured debentures	250 28-NOV-2020
PURANKALA	ASHOK	KUMR	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000P0121 075	Amount for matured debentures	250 28-NOV-2020
RESMA	BEN	MULCHAND	NA	NA	NA	9 SHALIBHADRA NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000R0125 463	Amount for matured debentures	250 28-NOV-2020
MS	UMA	PATEL	NA	NA	NA	A 11 TEJENDRANAGAR NR SHILPA SOC SABARMATI D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000M012 9501	Amount for matured debentures	250 28-NOV-2020
PRITAM		JAIN	NA	NA	NA	A9 ABUNAGAR SOCIETY D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000P0119 375	Amount for matured debentures	250 28-NOV-2020
KANCHAN	DEVI	JAIN	NA	NA	NA	B 21 B 22 ABUNAGAR SOCIETY D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000K0107 844	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	B 3 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000K0115 070	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		JAIN	NA	NA	NA	B 3 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000R0120 690	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	B 4 ABU NAGAR SOCIETY D CABIN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000M010 5134	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHUNILAL	SHAH	NA	NA	NA	B22 GITANJALI FLAT OPP I O C D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000P0124 702	Amount for matured debentures	250 28-NOV-2020
NITA	BEN	RUPCHAND	NA	NA	NA	CO RUPCHAND MULCHAND 56 ARIHANT NAGAR D CABIN SABARMATI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380019 000000000000N0114 806	Amount for matured debentures	250 28-NOV-2020
NIPUL	KUMAR	BHARATBHAIPAT EL	NA	NA	NA	13 NEHRU PARK SOCIETY GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0112 009	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGHMAKHIJA	NA	NA	NA	21 GANDHI PARK NR ARBUDA MILL RAKHIAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0105 090	Amount for matured debentures	250 28-NOV-2020
NAROTTAMDAS	SANKARLAL	PATEL	NA	NA	NA	21 UTTAR GUJRAT PATEL SOCIETY AJOD DAIRY ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0105 440	Amount for matured debentures	250 28-NOV-2020
RONAK	D	SHAH	NA	NA	NA	24 FULVADI SOC NR AMRAPALI CINEMA OS GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0127 882	Amount for matured debentures	250 28-NOV-2020
KAMALABEN		JOSHI	NA	NA	NA	27 PATEL SOCIETY GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000K0123 761	Amount for matured debentures	250 28-NOV-2020
KAMALA		JOSHI	NA	NA	NA	27 PATEL SOCIETY GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000K0104 946	Amount for matured debentures	250 28-NOV-2020
PRAGNA		JOSHI	NA	NA	NA	27 PATEL SOCIETY GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0112 798	Amount for matured debentures	250 28-NOV-2020
PRAYIN		JOSHI	NA	NA	NA	27 PATEL SOCIETY GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0117 888	Amount for matured debentures	250 28-NOV-2020
PASIBEN	JETHALAL	PATEL	NA	NA	NA	3 VIJAY SOCIETY POST RAJPUR GAMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0106 691	Amount for matured debentures	250 28-NOV-2020

PEER	MOHAMMED	AHMEDBHAISHA IKH	NA	NA	NA	33819 SONIS CHAWL NR KALIDAS MILLS GOMTIPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0108567	Amount for matured debentures	250 28-NOV-2020
NEHA		SHARMA	NA	NA	NA	40418 NR VIJAY PETROL PUMP RAKHIYAL CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0109649	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHARMA	NA	NA	NA	40418 NR VIJAY PETROL PUMP RAKHIYAL CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0106116	Amount for matured debentures	250 28-NOV-2020
RAHUL		SHARMA	NA	NA	NA	40431 NR VIJAY PETROL PUMP RAKHIYAL CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0102945	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SHARMA	NA	NA	NA	40437 NR VIJAY PETROL PUMP RAKHIYAL CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000K0106830	Amount for matured debentures	250 28-NOV-2020
PALAK	A	SHAH	NA	NA	NA	4066 PILI CHAWL RAKHIAL ROAD NEAR GANJI FARAK MILL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0101869	Amount for matured debentures	250 28-NOV-2020
PANKAJ	K	THAKKER	NA	NA	NA	4066 PILI CHAWL RAKHIAL ROAD NEAR GANJI FARAK MILL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0102788	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GPATEL	NA	NA	NA	44 BHAGYODAY SOCIETY SUKHRAMNAGAR OS GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0105514	Amount for matured debentures	250 28-NOV-2020
PARESH	S	PATEL	NA	NA	NA	45,NEHRU PARK SOCIETY,GOMTIPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0104950	Amount for matured debentures	250 28-NOV-2020
MITHABHAI		PATEL	NA	NA	NA	8 SHANTI NAGAR 80C MR AMRAPALI CINEMA GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000M0122707	Amount for matured debentures	250 28-NOV-2020
KAMLESH		DOSHI	NA	NA	NA	9 GANDHI PARK SOCIETY GOMTIPUR AHMEDABAD, GUJARAT	INDIA	Gujarat	Ahmedabad	380021 000000000000K0106306	Amount for matured debentures	250 28-NOV-2020
LALIT		SHAH	NA	NA	NA	9E NEHRUPARK SOC GOMTIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000L0101481	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	F	PATEL	NA	NA	NA	A 11HARI PARK FLATS SUKHRAMNAGAR ROAD AHMEDABAD GOMTIPUR	INDIA	Gujarat	Ahmedabad	380021 000000000000K0112820	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	RASIKBHAI	GANDHI	NA	NA	NA	CO C P GANDHI 714 PRABHUPARK SOCEITY OPP SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000K0118362	Amount for matured debentures	250 28-NOV-2020
NISHA	DILIP	GANDHI	NA	NA	NA	CO C P GANDHI 714 PRABHUPARK SOCEITY OPP SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0114277	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI	AMRUTLAL	GANDHI	NA	NA	NA	CO C P GANDHI 714 PRABHUPARK SOCEITY OPP SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0120577	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	N	DOSHI	NA	NA	NA	CO CHANDRAKANT P GANDHI 714 PRABHUPARK SOCIETY OPP SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0116018	Amount for matured debentures	250 28-NOV-2020
MUNDIP		PATEL	NA	NA	NA	CO KANTIBHAI B PATEL 9,FULWADI SOCIETY,NR AMRAPALI CINEMA, GOMTIPUR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000M0131612	Amount for matured debentures	250 28-NOV-2020
M	N	AGRAVAL	NA	NA	NA	CO NAVRANG VASTRA BHANDAR AZOD DAIRY RD SUKHRAM NAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000M0100764	Amount for matured debentures	250 28-NOV-2020

N	R	AGRAL	NA	NA	NA	CO NAVRANG VASTRA BHANDAR AZOD DAIRY RD SUKHRAM NAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0100 454	Amount for matured debentures	250 28-NOV-2020
P	N	AGRAVAL	NA	NA	NA	CO NAVRANG VASTRA BHANDAR AZOD DAIRY RD SUKHRAM NAGAR CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0100 556	Amount for matured debentures	250 28-NOV-2020
RAJA	BHAI	HIRABHAI	NA	NA	NA	CO P H WAGHELA RAJPUR GOMTIPUR MANSURI CHAWL NO 1 NR ST JOSEPH HIGH SCHOOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0104 129	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	I	PATEL	NA	NA	NA	CO SHREE KALARIA BROS CHHIKNT WALA ESTATE GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000M010 3024	Amount for matured debentures	250 28-NOV-2020
NITA	J	PATEL	NA	NA	NA	CO SHREE KALARIA BROS CHHIKNT WALA ESTATE GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000N0114 907	Amount for matured debentures	250 28-NOV-2020
NAINA	BEN	SHAH	NA	NA	NA	EMBEE TEXTILES	INDIA	Gujarat	Ahmedabad	380021 000000000000N0107 315	Amount for matured debentures	250 28-NOV-2020
RASILABEN		DAMANI	NA	NA	NA	M5 33263 SHASHTRINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0120 995	Amount for matured debentures	250 28-NOV-2020
RAJANI	OMPRAKASH	GUPTA	NA	NA	NA	ROOM NO 175 NAGORI CHAL PATEL MILL RAKHIAL ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0104 475	Amount for matured debentures	250 28-NOV-2020
RAM	OMPRAKASH	GUPTA	NA	NA	NA	ROOM NO 175 NAGORI CHAL PATEL MILL RAKHIAL ROAD GOMTIPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0112 712	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	SHAH	NA	NA	NA	VASUPUJIYA METAL WORKS 5 SHREENATH ESTATE NR NAVNEET PRAKASHAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000P0116 771	Amount for matured debentures	250 28-NOV-2020
KARAN		SHAH	NA	NA	NA	VASUPUJIYA METAL WORKS 5 SHREENATH IND NAVNEET SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000K0110 516	Amount for matured debentures	250 28-NOV-2020
RUTUL		SHAH	NA	NA	NA	VASUPUJIYA METAL WORKS 5 SHREENATH IND NAVNEET SUKHRAM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0129 640	Amount for matured debentures	250 28-NOV-2020
RUSHAB		SHETH	NA	NA	NA	VASUPUJIYA METAL WORKS 5 SHRENATH IND ESTATE SUKHRAMNAGAR NR NAVNIT PRAKASAN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380021 000000000000R0129 542	Amount for matured debentures	250 28-NOV-2020
MUKESH	S	JAIN	NA	NA	NA	1 B KANAK SOCIETY NR VED MANDIR KANKRIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M013 3400	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	RASIKLAL	MANIAR	NA	NA	NA	1 PINK PARK SOCIETY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M010 5755	Amount for matured debentures	250 28-NOV-2020
MS	KANTA	DEVIJAIN	NA	NA	NA	114 P B PAREKH TOWER OPP VANIYA BHAVAN NR DIWAN BALLUBHAI SCHOOL KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M012 7453	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	114 P B PAREKH TOWER OPP VANIYA BHAVAN NR DIWAN BALLUBHAI SCHOOL KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0102 726	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		JAIN	NA	NA	NA	114 P B PAREKH TOWER OPP VANIYA BHAVAN NR DIWAN BALLUBHAI SCHOOL KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0116 441	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		AGRAWAL	NA	NA	NA	122 VANIYAJ BHAVAN DIWAN BALO BHAI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000O0100 862	Amount for matured debentures	250 28-NOV-2020

OMPRKASH		AGRAWAL	NA	NA	NA	122 VANIJAY BHAVAN DIWAN BALO BHAI ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000O0100984	Amount for matured debentures	250 28-NOV-2020
RITESH	NARESH	AGRAWAL	NA	NA	NA	132 MAHAVIR CLOTH MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0126946	Amount for matured debentures	250 28-NOV-2020
LATESH		PARIKH	NA	NA	NA	14 SARDAR PATEL MARKET OS JAMALPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000L0102634	Amount for matured debentures	250 28-NOV-2020
NIRAL		PARIKH	NA	NA	NA	14 SARDAR PATEL MARKET OS JAMALPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0112173	Amount for matured debentures	250 28-NOV-2020
RITA		PARIKH	NA	NA	NA	14 SARDAR PATEL MARKET OS JAMALPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0126616	Amount for matured debentures	250 28-NOV-2020
PREAMCHAND		SOLANKI	NA	NA	NA	15 RAGHUVIR SOCIETY OPP BEHRAMPURA POLICE CHOWILY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0117900	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SONI	NA	NA	NA	16 SHRIRANG SOCIETY NILKANTH RD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0114066	Amount for matured debentures	250 28-NOV-2020
POPATAL	SHANKERLAL	SHAH	NA	NA	NA	17 JYOTI COLONY SHAH TOLNAKA GITA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0110336	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KVANZARA	NA	NA	NA	19 MANEKAL KESAVLAL COLONY OPP GANGNATH MAHADEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0116063	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	D	THAKKAR	NA	NA	NA	1B MANGALPARK SOCIETY GITA MANDIR ROAD OPP PETROL PUMP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0103467	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR	CHANDULAL	SHAH	NA	NA	NA	1B SHREEKUNJ COLONY OPP MANGAL PARK GITA MANDIR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0104266	Amount for matured debentures	250 28-NOV-2020
KANTABEN		SHAH	NA	NA	NA	1B SHREEKUNJ COLONY OPP MANGAL PARK GITAMANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0108913	Amount for matured debentures	250 28-NOV-2020
MAMTA	VIJAYKUMAR	SHAH	NA	NA	NA	26A BHEWANA SOCIETY G M ROAD,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0108975	Amount for matured debentures	250 28-NOV-2020
RAKESH		GANDHI	NA	NA	NA	2ND CHANDRA PRAKASH CO LTD BUNGLOW NO 20 KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0127217	Amount for matured debentures	250 28-NOV-2020
KETANA	JAMNADAS	SHAH	NA	NA	NA	3 ASHUTOSH FLATS OPP ESI DISPENSARY KANKARIA AMDAVAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0113441	Amount for matured debentures	250 28-NOV-2020
RAKSHA		PATEL	NA	NA	NA	3 KAMLESH SOCIETY GORDHANWADI CHAR RASTA KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0111755	Amount for matured debentures	250 28-NOV-2020
NISARG	RATILAL	PARIKH	NA	NA	NA	36B MUNICIPAL SERVENTS SOCIETY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0114195	Amount for matured debentures	250 28-NOV-2020
MRUGESH	CHANDULAL	DAVE	NA	NA	NA	37B MUNICIPAL SERVANT SOCIETY OPP FOOT BALL GROUND KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0132848	Amount for matured debentures	250 28-NOV-2020
NIRAV	SURESHKUMAR	DOSHI	NA	NA	NA	3RD FLOOR RANCHHODBHAI ESTATE NR GAUTAM NAGAR BEHRAMPURA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0112612	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	CHOPRA	NA	NA	NA	4 NUTAN CLOTHMKT 2ND FLOOR OS RAIPURGATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000L0103665	Amount for matured debentures	250 28-NOV-2020
PADMAVAT		DOSHI	NA	NA	NA	45E ANANDJI KALYANJI JAIN NAGAR CO OP SOCIETY OPP BEHRAMPURA POLICE CHOWKY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0101752	Amount for matured debentures	250 28-NOV-2020
PANKAJKUMAR	PARASMAL	PAREKH	NA	NA	NA	47 HIRA BHAI MARKET KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000P0103342	Amount for matured debentures	250 28-NOV-2020

MONA		MEHTA	NA	NA	NA	5 B SURYA APARTMENT NAVYUG COLONY GITA MANDIR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0124731	Amount for matured debentures	250 28-NOV-2020
NARENDRA	CHANDULAL	SHAH	NA	NA	NA	5 CHANDRA VIHAR APTS OPP MANGAL PARK GEETA MANDIR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0103632	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	5B NILKANTH COLONY VED MANDIR ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0103368	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGRAWAL	NA	NA	NA	74 NUTAN CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0106403	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	PATEL	NA	NA	NA	88 HIRABHAI MARKET AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0104060	Amount for matured debentures	250 28-NOV-2020
MADHUKANT	V	CHOKSHI	NA	NA	NA	8A UMA PARK BHULABHAI PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0103254	Amount for matured debentures	250 28-NOV-2020
MADHUKANT		CHOKSHI	NA	NA	NA	8A UMA PARK BHULABHAI PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0103238	Amount for matured debentures	250 28-NOV-2020
KEWALCHAND		KOTHARI	NA	NA	NA	9 HIRA BHAI MARKET KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0113730	Amount for matured debentures	250 28-NOV-2020
KEWALCHAND		KOTHARI	NA	NA	NA	9 HIRA BHAI MARKET KANKARIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0113731	Amount for matured debentures	250 28-NOV-2020
KEWALCHAND	RANMAL	KOTHARI	NA	NA	NA	9 HIRABHAI MARKET KANKARIA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0113733	Amount for matured debentures	250 28-NOV-2020
MONABEN	P	PATEL	NA	NA	NA	ASHIRVAD GAS SEVICE NEAR BAHARAMPUR P O AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0124806	Amount for matured debentures	250 28-NOV-2020
KANTABEN	C	THAKKAR	NA	NA	NA	BHAI PARA HAHALM TOL NAKA GITAMANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0108711	Amount for matured debentures	250 28-NOV-2020
MANGILAL			NA	NA	NA	CO HITESH TEXTILE MILLS 551 NUTAN CLOTH MARKET OS RAIPUR GATE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0110065	Amount for matured debentures	250 28-NOV-2020
REKHA	PRAVIN	PATEL	NA	NA	NA	CO L A BARBHAYA 17 SARASWATI FLATS AUDICHYA NAGAR KAKARIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0124284	Amount for matured debentures	250 28-NOV-2020
RAVINDER		CHINDAM	NA	NA	NA	CO SHANTI FINANCE CO 1117 118 VANIYA BHAWAN,IST FR DIWAN BALLUBHAJ MARG, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0122555	Amount for matured debentures	250 28-NOV-2020
KAILASH		SHAH	NA	NA	NA	D 3 ANANDJI KALYANJI BLOCK OPP BELISAMPURA POLICE CHOKI AMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0102161	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	MOHANLAL	SHAH	NA	NA	NA	D 60 SARDARKUNJ SOCI NR BHAI CENTER KHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000K0103492	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GUPTA	NA	NA	NA	F2 VIJAY TOWER OPP ABAD DAIRY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0113353	Amount for matured debentures	250 28-NOV-2020
MANDA		JADAV	NA	NA	NA	G2 GOPIKRISHNA APARTMENT 9 CHUNIBHAI COLONY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0109495	Amount for matured debentures	250 28-NOV-2020
NATHIBEN	RAVISHANKER	SHASTRI	NA	NA	NA	HIMATLAL S KANKARIA ROAD OPP SAHAYOG TEXTILES AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000N0105781	Amount for matured debentures	250 28-NOV-2020
MOTILAL	J	SONI	NA	NA	NA	PIRBHAI DHOBINI LAIN NEAR CALICO MILLS BAHERAMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0125420	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	BSONI	NA	NA	NA	PIRBHAI DHOBINI LAIN NEAR CALICO MILLS BAHERAMPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000R0115956	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	CHANDULAL	SHAH	NA	NA	NA	S CHANDRA VIHAR APTS OPP MANGAL PARK GEETA MANDIR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380022 000000000000M0104958	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN	AMRUTLAL	PATEL	NA	NA	NA	142 ADARSH ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000K0120001	Amount for matured debentures	250 28-NOV-2020
RAMA	H	PATEL	NA	NA	NA	CO AMEE STEEL CORPORATION 3 GHASWALA ESTATE AJIT MILL RAKHIYAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000R0113242	Amount for matured debentures	250 28-NOV-2020
MANILAL		PATEL	NA	NA	NA	GEETA MILL STORES 26 ANIL INDUSTRIAL ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000M0110863	Amount for matured debentures	250 28-NOV-2020
MANISHABEN		PATEL	NA	NA	NA	GEETA MILL STORES 26 ANIL INDUSTRIAL ESTATE RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000M0112069	Amount for matured debentures	250 28-NOV-2020
PARSOTTAMDAS	MOTILAL	PATEL	NA	NA	NA	MOTILAL ESTATE NAGARWEL HANUMAN ROAD RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000P0105844	Amount for matured debentures	250 28-NOV-2020
KAHARABEN		BHYMJABHAIGA NAWALA	NA	NA	NA	N PANNA ESTATE M PANCHAMAHAL TRADERS O SHASTRE STADIUM RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000K0101527	Amount for matured debentures	250 28-NOV-2020
MUKESH		SHETH	NA	NA	NA	PACK WELL STEEL IND 17 RAJKAMAL IND ESTATE BOHRACHAWAL RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000M0130875	Amount for matured debentures	250 28-NOV-2020
ROMA		SHAH	NA	NA	NA	PACK WELL STEEL IND 17 RAJKAMAL IND ESTATE BOHRACHAWAL RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000R0127811	Amount for matured debentures	250 28-NOV-2020
MAYA		SHAH	NA	NA	NA	PACKWELL STEEL INDUSTRIES 17 RAJKAMAL ESTATE SONIS CHAWL RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000M0117197	Amount for matured debentures	250 28-NOV-2020
RAKESH		SHAH	NA	NA	NA	PACKWELL STEEL INDUSTRIES 17 RAJKAMAL ESTATE SONIS CHAWL RAKHIAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380023 000000000000R0111460	Amount for matured debentures	250 28-NOV-2020
KALAWATI		PAHLAJANI	NA	NA	NA	14 VALLABH FLATS NEW BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0102809	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	KANUBHAIKATHIRIA	NA	NA	NA	15 TULSHIKUNJ INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000P0113750	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	PRAGJIBHAIPATEL	NA	NA	NA	18 KRISHANA NAGAR SOCIETY INDIA COLONY ROAD BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0116134	Amount for matured debentures	250 28-NOV-2020
KARTIK	M	SHAH	NA	NA	NA	20 MAHAVIR SOCIETY NEAR AMBER CINEMA BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0110866	Amount for matured debentures	250 28-NOV-2020
PARSOTTAMBHAI		VEKARIA	NA	NA	NA	27 JAY SOMNATH SOC INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000P0105841	Amount for matured debentures	250 28-NOV-2020
PARSOTTAM		PATEL	NA	NA	NA	27 JAY SOMNATH SOC INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000P0105835	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	D	PATEL	NA	NA	NA	2861447 JUNABAPUNAGAR HARDASNAGAR BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0109809	Amount for matured debentures	250 28-NOV-2020
MAHIPATLAL		MEHTA	NA	NA	NA	32 127 E COLONY OPP AMBER CINEMA BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0107417	Amount for matured debentures	250 28-NOV-2020
KAMLESHBHAI		PATEL	NA	NA	NA	32379 AMRAPALI FLATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0106927	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	BALGIRI	GOSWAMI	NA	NA	NA	36 PRABHUVIR SOC NR STATE BANK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000P0117470	Amount for matured debentures	250 28-NOV-2020

NITESH	AGRAWAL	NA	NA	NA	4 JAI JALARAM SOC II BH STADIUM BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000N0115267	Amount for matured debentures	250 28-NOV-2020
KISHOBHAI	DAHAYALAL	PATEL	NA	NA	418 MANGALAM FLATS BAPUNAGER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0122945	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	DAHAYALAL	PATEL	NA	NA	48 MANGALAM FLATS BAPUNAGER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0129745	Amount for matured debentures	250 28-NOV-2020
MANISH	SOLANKI	NA	NA	NA	59 ARVIND PARK SOCIETY NR ANIL STARCHAMILC BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0111648	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	B	SOLANKI	NA	NA	59 ARVIND PARK SOCIETY NR ANIL STARCHAMILLS BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0118279	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	JDESAI	NA	NA	59 MANGALAM FLATS NR POLICE STATION BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0109014	Amount for matured debentures	250 28-NOV-2020
RAVJIBHAI	PATEL	NA	NA	NA	60 KRISHNA NAGAR SOCIETY BAPU NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0123023	Amount for matured debentures	250 28-NOV-2020
MADHUSHUDAN	PATEL	NA	NA	NA	661 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0103649	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	PATEL	NA	NA	NA	661 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0103721	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	PATEL	NA	NA	NA	661 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0103722	Amount for matured debentures	250 28-NOV-2020
MADHU	PATEL	NA	NA	NA	665 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0102726	Amount for matured debentures	250 28-NOV-2020
MADHU	PATEL	NA	NA	NA	665 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0102727	Amount for matured debentures	250 28-NOV-2020
MADHU	PATEL	NA	NA	NA	665 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0102728	Amount for matured debentures	250 28-NOV-2020
REKHA	PATEL	NA	NA	NA	9A CHANDRABAG SOCIETY 1 BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0132315	Amount for matured debentures	250 28-NOV-2020
LILAVTI	BEN	NPATEL	NA	NA	B 5 MANAHAR NAGAR SEC 1 NICOL ROAD NAVABAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000L0104555	Amount for matured debentures	250 28-NOV-2020
NIKHIL	KUMAR	PATEL	NA	NA	BLOCK 32379 AMRAPALI FLATS BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000N0110421	Amount for matured debentures	250 28-NOV-2020
LILAVATI	SHANTILAL	SHAH	NA	NA	BLOCK NO 494 ROOM NO 2963 BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000L0102074	Amount for matured debentures	250 28-NOV-2020
RUPINDER	KAUR	TKHANUJA	NA	NA	CO INDRAJIT A MAKHIJA, 372 GURU RAMDAS SOCIETY, FIRST FLOOR, BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0129519	Amount for matured debentures	250 28-NOV-2020
MANDIP	KAUR	TKHANUJA	NA	NA	CO INDRAJIT A MAKHIJA, 372 GURU RAMDAS SOCIETY, FIRST FLOOR, BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0109654	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	GANDHI	NA	NA	NA	CO LAXMICHAND SHAMALDAS 18 HARDAS NAGAR BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000R0105260	Amount for matured debentures	250 28-NOV-2020
KETAN	MEHTA	NA	NA	NA	MADHU CHEM PAINT IND S 11 IND ESTATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000K0113223	Amount for matured debentures	250 28-NOV-2020
PALLAVI	MEHTA	NA	NA	NA	MADHU CHEM PAINT IND S 11 IND ESTATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000P0101995	Amount for matured debentures	250 28-NOV-2020
MAYUR	B	PATEL	NA	NA	MDHU CHEMICAL PAINTS S 11 MUNICIPAL IND ESTATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0117421	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	H	MEHTA	NA	NA	S 11 MUNICIPAL ESTATE BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380024 000000000000M0105075	Amount for matured debentures	250 28-NOV-2020

NEETA		VORA	NA	NA	NA	16 ADITYANAGAR SOCIETY NARODA ROAD OPP ASOKA MILLS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000N0109 300	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	RKAPADIYA	NA	NA	NA	2 47 D COLONY NARODA ROAD OPP VIJAY MILL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000R0132 493	Amount for matured debentures	250 28-NOV-2020
PINABEN		PATEL	NA	NA	NA	29 ANAR IND ESTATE NR VIJAY MILL NARODA ROAD AHD	INDIA	Gujarat	Ahmedabad	380025 000000000000P0108 874	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	RANCHHODHBHAI PRAJAPATI	NA	NA	NA	GURUKRUPA OPP FIRE STATION NR VIJAY MILLS NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000P0117 002	Amount for matured debentures	250 28-NOV-2020
KANTADEVI		CHOMAL	NA	NA	NA	NEW SWADESHI MILL NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000K0108 958	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	SATYA VIJAY HINDU HOTEL OPP BANSHIDHAR MILLS NARODIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380025 000000000000R0105 533	Amount for matured debentures	250 28-NOV-2020
RAMILA	G	PATEL	NA	NA	NA	1 SHRIDHAR BANGLOWS NR KARNAVATI PARK OPP BARODA EXPRESS ROAD O T M AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0117 404	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	GORDHANBHAI	PATEL	NA	NA	NA	10 SURAJ PARK CO OP SOC NEAR SHRINATH BUNGLOWS NIRMAL BUNGLOWS KARNAVATI PARK OPP BARODA EXPRESS WAY AMRAIWADI AHME	INDIA	Gujarat	Ahmedabad	380026 000000000000L0103 392	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	B	PATEL	NA	NA	NA	11 ANAND DHAM SOCY BH J K STEEL CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0109 673	Amount for matured debentures	250 28-NOV-2020
RASHIKLAL		SHAH	NA	NA	NA	11 LAXMI SIND EST MAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0101 030	Amount for matured debentures	250 28-NOV-2020
KAUSHIK		SHAH	NA	NA	NA	11 LAXMI IND EST NAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000K0101 129	Amount for matured debentures	250 28-NOV-2020
KANTABEN		SHAH	NA	NA	NA	11 LAXMI IND ESTATE MAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000K0101 130	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	11 LAXMI IND ESTATE MAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000P0100 858	Amount for matured debentures	250 28-NOV-2020
KALPANABEN		SHAH	NA	NA	NA	11 LAXMI IND ESTATE NAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000K0101 131	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		SHAH	NA	NA	NA	11 LAXMI IND ESTTE MAGARWELL HANUMAN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0101 032	Amount for matured debentures	250 28-NOV-2020
MANJULA		TRIVEDI	NA	NA	NA	116 AVANISH CO OP HOUSING SOCIETY OPP CTM MILLS RAMOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000M011 3811	Amount for matured debentures	250 28-NOV-2020
POPATBHAI		PATEL	NA	NA	NA	130 KARNAVATI PARK SOC NR BARODA EXPRESSWAY C T M ROAD AMRAIWAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000P0110 349	Amount for matured debentures	250 28-NOV-2020
RAMABEN		PATEL	NA	NA	NA	14 NEW SAURASTRA CO OP HOUSING SOCIETY NR SHIVANANDNAGAR AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0113 569	Amount for matured debentures	250 28-NOV-2020
KAMLESH	G	RAMANWAT	NA	NA	NA	17203 NEW KARNAVATINAGAR NEAR HATKESHWAR TEMPLE AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000K0106 322	Amount for matured debentures	250 28-NOV-2020
MAYABEN	LAXMANBHAI	MOJIDRA	NA	NA	NA	27 SHIVNAGAR OPP RABARI COLONY AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000M011 7253	Amount for matured debentures	250 28-NOV-2020



KALPANABEN	P	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0103500	Amount for matured debentures	250 28-NOV-2020
KANTABEN	V	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0108939	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	R	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0111751	Amount for matured debentures	250 28-NOV-2020
MANISHA	G	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0111795	Amount for matured debentures	250 28-NOV-2020
PANKAJ	R	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0103111	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	V	SHAH	NA	NA	NA	4008 G I D C B H NEW NIRMA PHASE 4 VATAVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000R0120829	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI	M	VAISHANW	NA	NA	NA	44 SWAMI NARAYAN NAGAR RAMOL ROAD NEAR UMIYA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0113322	Amount for matured debentures	250 28-NOV-2020
PRAVINA	M	VAISHANW	NA	NA	NA	44 SWAMINARAYAN NAGAR RAMOL ROAD NEAR UMIYANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0117391	Amount for matured debentures	250 28-NOV-2020
PANKAJ	G	PATEL	NA	NA	NA	5 MANGAL PARK SOCIETY AMRAIWADI OS POSTOFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0102638	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	P	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0103499	Amount for matured debentures	250 28-NOV-2020
KANTABEN	V	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0108938	Amount for matured debentures	250 28-NOV-2020
MANISHA	G	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0111794	Amount for matured debentures	250 28-NOV-2020
PANKAJ	R	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0103110	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	R	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000R0119340	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	V	SHAH	NA	NA	NA	52 LAXMI IND ESTATE N H ROAD AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000R0120828	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	A	PATEL	NA	NA	NA	54 BALIYAWAS ABARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0113846	Amount for matured debentures	250 28-NOV-2020
RAJUBHAI	D	PATEL	NA	NA	NA	54 BALIYAWAS ABARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000R0110310	Amount for matured debentures	250 28-NOV-2020
PATEL	MANJULABEN	KANTILAL	NA	NA	NA	66 REVABHAI TENAMENT NR SURELIA ES VASTRAL ROAD AMARAWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0107109	Amount for matured debentures	250 28-NOV-2020
PAFULCHANDRA	M	SONI	NA	NA	NA	9 THE MANGAL CO OP HOUSING SOCIETY AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000P0101824	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN	MANILAL	PATEL	NA	NA	NA	93 AWANISH SOCIETY RAMOL ROAD NEAR C T M MILLS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0121838	Amount for matured debentures	250 28-NOV-2020
KINJAL	Y	MISTRY	NA	NA	NA	A17 MADHUVAN FLATS NR DENA BANK AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000K0114610	Amount for matured debentures	250 28-NOV-2020
MAYUR		MEHTA	NA	NA	NA	A4 OFFICERS FLAT AHMEDABAD ELECTIRCITY CO LTD AMRIDWADI ZONAL OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000M0117508	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	MANILAPATEL	NA	NA	NA	B23 PAVITRA KUJ SOCIETY C T M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 00000000000R0115326	Amount for matured debentures	250 28-NOV-2020

RATILAL		PATEL	NA	NA	NA	C46 AJAY TENAMENTS, PART 3 OPP BHARAT PARTY PLOT, RABARI COLONY CHAR RASTA, AMRAIWADI, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0121793	Amount for matured debentures	250 28-NOV-2020
KANTILAL		KANSARA	NA	NA	NA	CO SHREE ASHA INVESTMENT SERVICE NO 12 MAYUR APPT HATHESWAR ROAD KHOKHRA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000K0109426	Amount for matured debentures	250 28-NOV-2020
RAMESH	N	PATEL	NA	NA	NA	D 6 ANAND COLLONEY NR C T M ,NATIONAL HIWAY ROAD AMRAIVADI	INDIA	Gujarat	Ahmedabad	380026 000000000000R0116387	Amount for matured debentures	250 28-NOV-2020
RAIBEN	P	PATEL	NA	NA	NA	KALYANI BHUVAN BALIYAWAS AMARAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000R0103013	Amount for matured debentures	250 28-NOV-2020
MANISHABEN		PATEL	NA	NA	NA	MUKUND STEEL 73 74 CHIRAG INDUSTRIAL ESTATE C T M AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380026 000000000000M0112073	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	M	PATEL	NA	NA	NA	PRANAV BUNGLOW NR MOTIBA HIGH SCHOOL BAGEFIRDOSH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000P0111129	Amount for matured debentures	250 28-NOV-2020
NITIN		GOHIL	NA	NA	NA	SATYANARAYAN NAGAR GOLIKUNJ AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000N0115507	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	PARSHOTAMBHAI	PATEL	NA	NA	NA	UGAR PALACE MATAJINOVAS AMRAIWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380026 000000000000P0119035	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAVAL	NA	NA	NA	1 VIMAL APT PART II SUBHASH BRIDGE AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0121799	Amount for matured debentures	250 28-NOV-2020
POPATLAL		AGARWAL	NA	NA	NA	1 VIMAL APTS II SUBHAS BRIDGE AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0110362	Amount for matured debentures	250 28-NOV-2020
LALJIBHAI	DEVSDAS	GOHEL	NA	NA	NA	16 SAHYOG APPT SANKALP CO OP HSG SOC KASHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000L0102103	Amount for matured debentures	250 28-NOV-2020
PANKAJ	NATWARLAL	PATEL	NA	NA	NA	20 KESHAVNAGAR SOC JIVKOR NIVAS OPP WATER TANK NR SUBHASH BRIDGE A BAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0103043	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	32 MADHURAM COMPLEX KESHAV NAGAR GANDHI ASHRAM ROAD AHMEDABAD 380027	INDIA	Gujarat	Ahmedabad	380027 000000000000R0108117	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		RATHOD	NA	NA	NA	43 GHANSHYAM NAGAR OPP RTO SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000L0103431	Amount for matured debentures	250 28-NOV-2020
PARAG	J	SHAH	NA	NA	NA	53T MAHESHVARY APPARTMENT SUBHASH BRIDGE CORNER AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0124971	Amount for matured debentures	250 28-NOV-2020
PRATIK		MITTAL	NA	NA	NA	9B AVANI APPARTMENT NR CHANDANESHWAR MAHADEV KESHAVNAGAR PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0116131	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	AGRAWAL	NA	NA	NA	9B AVANI APPARTMENT NR CHANDANESHWAR MAHADEV KESHAVNAGAR PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0116963	Amount for matured debentures	250 28-NOV-2020
NITIN	M	PATEL	NA	NA	NA	A 1 VIDHYA LAXMI APP SUBHASH BRIDGE CIRCLE BINDU PARK, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000N0115644	Amount for matured debentures	250 28-NOV-2020
MAMTA		BANSAL	NA	NA	NA	A8 AVANI APARTMENTS NR WATER TANK KESHAV NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000M0108628	Amount for matured debentures	250 28-NOV-2020
PARHLADBHAI	P	PATEL	NA	NA	NA	B 21 RBI STAFF COLONY NEAR SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 000000000000P0105158	Amount for matured debentures	250 28-NOV-2020

RAJESH		SHAH	NA	NA	NA	C 7 GHANSHYAM NAGAR SOC OPP R T O SUBHASHBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000R0108 151	Amount for matured debentures	250 28-NOV-2020
RAKESH		SHAH	NA	NA	NA	C 7 GHANSHYAM NAGAR SOC OPP R T O SUBHASHBRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000R0111 472	Amount for matured debentures	250 28-NOV-2020
LALITMOHAN		SHAH	NA	NA	NA	CO J J VORA B208 SUGAMYA FLATS OPP R T O NEAR END OF SUBHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000L0102 068	Amount for matured debentures	250 28-NOV-2020
MEENABEN	G	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000M011 8717	Amount for matured debentures	250 28-NOV-2020
RAMESH	L	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000R0116 214	Amount for matured debentures	250 28-NOV-2020
KESARBEN	L	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000K0112 648	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND	V	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000L0103 490	Amount for matured debentures	250 28-NOV-2020
NEHA	N	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000N0109 579	Amount for matured debentures	250 28-NOV-2020
NIKUNJ	L	GANDHI	NA	NA	NA	CO PARAS CHEMIST NARENDRA APARTMENT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000N0110 645	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	B	SHAH	NA	NA	NA	CO PARAS CHEMIST NARENDRA APPT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000M010 4604	Amount for matured debentures	250 28-NOV-2020
RATAN	B	SHAH	NA	NA	NA	CO PARAS CHEMIST NARENDRA APPT KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000R0121 113	Amount for matured debentures	250 28-NOV-2020
KAMLESH	J	MAHESHWARI	NA	NA	NA	D 6 JIVAN PRABHA CO OP HSG NR SARAL APARTMENT JAIL ROAD SUBASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000K0106 396	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SHAH	NA	NA	NA	L12 GHANSHAYAM NAGAR OPP R T O END OF SUGHASH BRIDGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000K0108 158	Amount for matured debentures	250 28-NOV-2020
PINKI		BHANMAL	NA	NA	NA	RAJNI SURGICAL NURSING HOME KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000P0109 019	Amount for matured debentures	250 28-NOV-2020
RANMAL		SHAH	NA	NA	NA	RAJNI SURGICAL NURSING HOME SUBHASH BRIDGE CORNER KESHAVNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000R0119 694	Amount for matured debentures	250 28-NOV-2020
OM	DAYAL	RADHAKRISHNA DHOOT	NA	NA	NA	W21 NEELKENTH VARNI GHANSHYAMNAGAR CO OP HSG SOC LTD,NR SUBHASH BRIDGE ASHRAM RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380027 00000000000O0100 153	Amount for matured debentures	250 28-NOV-2020
KANTABEN	K	SHAH	NA	NA	NA	Z12 GHANSHYAM NAGAR OPP R T O SUBHASHBRIDGE CORNER, AHMEDABAD,	INDIA	Gujarat	Ahmedabad	380027 00000000000K0108 268	Amount for matured debentures	250 28-NOV-2020
LALITABEN	GURDHANDAS	PATEL	NA	NA	NA	10 A ARVIND PARK SOCIETY 3 BHAIKAVANTH ROAD GURDHANWADI TEKRO KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 00000000000L0101 869	Amount for matured debentures	250 28-NOV-2020
KHALILAHMED		PATEL	NA	NA	NA	103 PRABHUNAGAR 2 DANILIMDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 00000000000K0113 870	Amount for matured debentures	250 28-NOV-2020

PREMLATA		JAIN	NA	NA	NA	11 KASHYAP APARTMENT PART I BHAIRAVNATH CHAR RASTA MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0119150	Amount for matured debentures	250 28-NOV-2020
PRAKASH	B	GOPWANI	NA	NA	NA	13C NARAIN BHUWAN PRANKUNJ SOCIETY KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0113199	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	RATANSHIBHAI	GAJJAR	NA	NA	NA	16, SHRIJI APARTMENT, SECOND FLOOR 9, SWAMINARAYAN COLONY BEHIND SWAMINARAYAN TEMPLE RAMBAG , AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0116296	Amount for matured debentures	250 28-NOV-2020
KAMLESH	VITHALDAS	SHAH	NA	NA	NA	19 AMRAKUNJ SOCIETY KANKAVIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0117875	Amount for matured debentures	250 28-NOV-2020
PARUL	SHAUNAK	PATEL	NA	NA	NA	19 B AMBICA NIVAS VISHVAKUNJ COLONY BALIYAKAKA ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0125836	Amount for matured debentures	250 28-NOV-2020
MAYUR		PARIKH	NA	NA	NA	2 INDRAPURI SOCIETY BALIAKAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0117532	Amount for matured debentures	250 28-NOV-2020
POPATLAL		PARIKH	NA	NA	NA	2 INDRAPURI SOCIETY BALIAKAKA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0110410	Amount for matured debentures	250 28-NOV-2020
MITABEN		SATANI	NA	NA	NA	24 RADHANPUR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0122502	Amount for matured debentures	250 28-NOV-2020
KAMALAVATI	JAYANTILAL	PUROHIT	NA	NA	NA	26216 GOVT COLONY PVROHIT NEAR SHAHALAM LATE PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0100389	Amount for matured debentures	250 28-NOV-2020
MUKESH		SHAH	NA	NA	NA	29 KRISHNAKUNJI OPP PRANSHANKER HALL BHAIRAVNATH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0130844	Amount for matured debentures	250 28-NOV-2020
NIKHIL	S	PATEL	NA	NA	NA	29 PUSP KUNJ SOCIETY KANKARIA ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0110476	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	FARUQ	MUNSHI	NA	NA	NA	3 B MOHAMMEDI SOCIETY SHAH A ALAM DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0123187	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	YAKUB	MUNSHI	NA	NA	NA	3 B MOHAMMEDI SOCIETY SHAH A ALAM DARWAJA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0123229	Amount for matured debentures	250 28-NOV-2020
KALPANA		PATEL	NA	NA	NA	3 PURNIMA SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0103303	Amount for matured debentures	250 28-NOV-2020
NANDUBHAI	S	PATEL	NA	NA	NA	3 PURNIMA SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0102732	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	SHANKARLAL	SHAH	NA	NA	NA	37 RAMAN NAGAR SOCIETY OPP SABHAUNA APPARTMENT MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0109942	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JASWANTRAIRAV AL	NA	NA	NA	4 JAYNAGAR SOCIETY RAMALANG RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0115091	Amount for matured debentures	250 28-NOV-2020
MINABEN	H	SOLANKI	NA	NA	NA	44 TEJVR PARK SOCIETY DANILIMDA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0121433	Amount for matured debentures	250 28-NOV-2020
REKHA	B	SHAH	NA	NA	NA	6A GOKULESH SOCIETY OPP BEST HIGH SCHOOL, MANINAGAR BHAIKAV NATH ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000L0104997	Amount for matured debentures	250 28-NOV-2020

MUKTA	RAVINDRA	VYAS	NA	NA	NA	7 KHADAYATA NAGAR BALIAKAKA SHAHALAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0132441	Amount for matured debentures	250 28-NOV-2020
RANCHHODLAL	VELJIBHAI	THAKKER	NA	NA	NA	7 PRAGATI SOCIETY BHAIKAVNATH RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0118558	Amount for matured debentures	250 28-NOV-2020
NARENDRA	GORDHANDAS	PATEL	NA	NA	NA	8 SWAMINARAYAN COLONY NEAR SWAMI NARAYAN TEMPLE NEAR PRANSHANKER HAL RAMBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0103685	Amount for matured debentures	250 28-NOV-2020
NARENDRA	GORDHANDAS	PATEL	NA	NA	NA	8 SWAMINARAYAN COLONY NEAR SWAMI NARAYAN TEMPLE NEAR PRANSHANKER HAL RAMBAUG AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0103686	Amount for matured debentures	250 28-NOV-2020
RASILA	NATVERLAL	SHAH	NA	NA	NA	9 GANGESHWAR SOCIETY OPP BEST SCHOOL BHAIKAVNATH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0120924	Amount for matured debentures	250 28-NOV-2020
RATUBHAI		BHAVSAR	NA	NA	NA	9 NILAMKUNJ NR MIRA VINEMA SHAH ALAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0122023	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DESAI	NA	NA	NA	A 12 RAJDEEP PARK NILAM KUNJ, NEAR MIRA CINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0113237	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		DESAI	NA	NA	NA	A 12 RAJDEEP PARK NILAM KUNJ, NEAR MIRA CINEMA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0109701	Amount for matured debentures	250 28-NOV-2020
RITESH	NARESH	AGRAWAL	NA	NA	NA	B 3 MADHUMALTI APTS BHAIKAVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0126947	Amount for matured debentures	250 28-NOV-2020
RITESH	N	AGRAWAL	NA	NA	NA	B 3 MADHUMALTI APTS BHAIKAVNATH ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0126943	Amount for matured debentures	250 28-NOV-2020
PARASHBAHEN		DAVE	NA	NA	NA	B NO 52A JAYNAGAR SOCIETY NR SARDAR PATEL HOSPITAL RAMBAUG ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000P0104183	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	S	THAKER	NA	NA	NA	CO VIMAL TRADING CO OPP RADHANPUR SOCIETY BHAIKAVNATH ROAD MANI NAGAR A BAD	INDIA	Gujarat	Ahmedabad	380028 000000000000R0129876	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	N	AMIN	NA	NA	NA	F132 SHAHALAM TOLNAKA GOVT QUARTER MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0112351	Amount for matured debentures	250 28-NOV-2020
MAULIK	I	KOTHIYA	NA	NA	NA	G 51 P AND T COLONEY S A ROZA PO AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0116824	Amount for matured debentures	250 28-NOV-2020
MALA	H	HUKMATANI	NA	NA	NA	G3 MOHAN HOUSING BHARAVNATH ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0107823	Amount for matured debentures	250 28-NOV-2020
LATA	D	NEBHNANI	NA	NA	NA	G4 MOHAN HOUSING BHARAVNATH ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000L0102289	Amount for matured debentures	250 28-NOV-2020
MEENA	I	GOEL	NA	NA	NA	HARI ICHA BHAVAN BHVVNATH RD OPP PURNIMA SOC MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0118125	Amount for matured debentures	250 28-NOV-2020
NEELAM		NARANG	NA	NA	NA	KRISHNA KUNJ SOCIETY BHAIKAVNATH ROAD KANKARIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000N0108314	Amount for matured debentures	250 28-NOV-2020
MAHADEV		LOHIYA	NA	NA	NA	PRAKASH BHAVAN OPP BHAIKAVNATH MANDIR BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000M0104317	Amount for matured debentures	250 28-NOV-2020

REVTI	BEN	LOHIYA	NA	NA	NA	PRAKASH BHAVAN OPP BHAIKAVNATH MANDIR BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380028 000000000000K0113 651	Amount for matured debentures	250 28-NOV-2020
KAMLESH		NANDLAL	NA	NA	NA	E WARD ROOM NO 8 KUBERNAGAR OPP HASSARAM DARBAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380040 000000000000K0106 655	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		PATEL	NA	NA	NA	661 NILAM PARK BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380044 000000000000M010 3720	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	VADILAL	SHAH	NA	NA	NA	2 SHETRUNJAY APPT ABOVE CENTRAL BANK OF INDIA PALDI BHATTHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380046 000000000000K0123 896	Amount for matured debentures	250 28-NOV-2020
NARENDRA		MENDIRATTA	NA	NA	NA	1 BINAY PARK SOC BEHIND PURVI NAGAR SOC PO GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000N0104 038	Amount for matured debentures	250 28-NOV-2020
NIRAV		PARIKH	NA	NA	NA	115 PURVINAGAR GHOPASAR POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000N0112 564	Amount for matured debentures	250 28-NOV-2020
KAUSHIKBHAI		SHAH	NA	NA	NA	17 VINAY APPARTMENT BIDAVAWORIPARA GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000K0111 838	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI		THAKKAR	NA	NA	NA	2 CHITRAKUTPARK OPP CHANDRALOK BUNGLow NEAR SMRUTI MANDIR GHODASAR CANAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0116 996	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	CHANDULAL	DESAI	NA	NA	NA	20B RAJBAG SOCIETY CANAL RD GHADASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000M011 0406	Amount for matured debentures	250 28-NOV-2020
MEHULKUMAR		PATEL	NA	NA	NA	235 BHAGIRATH SOCIETY NEAR CADILA LABORATORY GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000M012 0546	Amount for matured debentures	250 28-NOV-2020
KINJAL	JIVRAJBHAI	PATEL	NA	NA	NA	34 RASIK PARK SO ANANDWADI PO GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000K0114 569	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	M	THAKKAR	NA	NA	NA	42 JAGDISH SOCIETY NR CADILA LAB GHODASAR ROAD MANI NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000N0105 994	Amount for matured debentures	250 28-NOV-2020
MINALBEN	ASHWINKUMAR	SHAH	NA	NA	NA	91 MOTIBAG SOCIETY BHADUAT NAGAR PO GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000M012 1644	Amount for matured debentures	250 28-NOV-2020
MANU		PATEL	NA	NA	NA	99 SUMAN SAJANI SOC BH JAYANT PARK GHODASAR AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	380050 000000000000M011 6150	Amount for matured debentures	250 28-NOV-2020
REKHA	Y	SHAH	NA	NA	NA	A 10 MANGLAM TENAMENT PART 2 NR GHODASAR POLICE CHOWKI GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0131 724	Amount for matured debentures	250 28-NOV-2020
MRS	RAJASHREE	DHARMENDRAT RIVEDI	NA	NA	NA	A40 CHANDRIKA PARK CO OP SOCIETY NEAR MANGLESHWAR MAHADEV GHODASAR KAS ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0104 603	Amount for matured debentures	250 28-NOV-2020
PREMILA	J	DUBAL	NA	NA	NA	B 18 RACHANA MANINAGAR SOC NEAR JAYAMALA BUS STAND ISANPUR ROAD POST GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000P0126 400	Amount for matured debentures	250 28-NOV-2020
PRANALI	Y	DEVIDAR	NA	NA	NA	B 67 JANPATH SOC LTD GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000P0115 116	Amount for matured debentures	250 28-NOV-2020
KARNIK	RAVIN	VYAS	NA	NA	NA	CO DR SHAH HOSPITAL 4 B ANAND SOCIETY PART II BHADUATNAGAR ISANPUR ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000K0123 386	Amount for matured debentures	250 28-NOV-2020

MUKTABEN		VYAS	NA	NA	NA	CO DR SHAH HOSPITAL 4 B ANAND SOCIETY PART II BHADUATNAGAR ISANPUR ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000M0131154	Amount for matured debentures	250 28-NOV-2020
MUKTA	GAURI	VYAS	NA	NA	NA	CO DR SHAH HOSPITAL 4 B ANAND SOCIETY PART II BHADUATNAGAR ISANPUR ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000M0131055	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	SVYAS	NA	NA	NA	CO DR SHAH HOSPITAL 4 B ANAND SOCIETY PART II BHADUATNAGAR ISANPUR ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000R0130349	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	SHANKERLAL	VYAS	NA	NA	NA	CO DR SHAH HOSPITAL 4 B ANAND SOCIETY PART II BHADUATNAGAR ISANPUR ROAD GHODASAR AHMEDABAD 380050	INDIA	Gujarat	Ahmedabad	380050 000000000000R0129871	Amount for matured debentures	250 28-NOV-2020
RAMANIR	BHAI	CHAUHAN	NA	NA	NA	CO FAMOUS TAILORS NR YAMUNAJINI HAVELI BHAPVEIT NAGAR GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0114089	Amount for matured debentures	250 28-NOV-2020
KOKILA		GANDHI	NA	NA	NA	CO SURESHBHAI AGARWAL 20A ASONALAVNAGAR,OPP RASIK PARK, P O GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000K0118078	Amount for matured debentures	250 28-NOV-2020
RUPAL		SHAH	NA	NA	NA	D 116,ANANYA BUNGLOWS TENAMENTS NEAR ANAND WADI, BUS STOP GHODASAR MANINAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0129205	Amount for matured debentures	250 28-NOV-2020
MRS	RADHA	GOPALAKRISHNA N	NA	NA	NA	RADHALAKSHMI D1 2 ANNAPURNA TENEMENTS GHODASAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380050 000000000000R0101634	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RAMANLAL	SHAH	NA	NA	NA	1 B KUMAR SOCIETY JIVRAJ PARK ROAD NEAR MALAV TALAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0122538	Amount for matured debentures	250 28-NOV-2020
PADMA		SURATI	NA	NA	NA	10 GURUKRUPA SOC VEJALPUR RD NR RAILWAY LINE JIVRUS PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0101559	Amount for matured debentures	250 28-NOV-2020
MAHESH		MOORJANI	NA	NA	NA	10B JAL TARANG SOCIETY JIVRAJ PARK VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0106835	Amount for matured debentures	250 28-NOV-2020
PANNA	SUNDERLAL	PATEL	NA	NA	NA	14 VRUSHAGAPI SOCIETY NEAR MALAV TALAV JIVRAJ PARK AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380051 000000000000P0500005	Amount for matured debentures	250 28-NOV-2020
PRAKASH		NAIK	NA	NA	NA	17 TULSIVRUND SOCIETY 84 SUN FLOWER SCHOOL JIVRAJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0113870	Amount for matured debentures	250 28-NOV-2020
MUKESH		NAIK	NA	NA	NA	17 TULSIVRUND SOCIETY BH SUNFLOWER SCHOOL JIVRAJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0130656	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	R	PATEL	NA	NA	NA	17 VAJUNATH SOCIETY JIVRAJ PARK VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0114008	Amount for matured debentures	250 28-NOV-2020
RATILAL	P	PATEL	NA	NA	NA	17 VAJUNATH SOCIETY JIVRAJ PARK VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0121783	Amount for matured debentures	250 28-NOV-2020
NAVIN	R	THAKKAR	NA	NA	NA	18 ANURADHA SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0106652	Amount for matured debentures	250 28-NOV-2020
LIPIKA		NANDA	NA	NA	NA	19 MEGHMALA SOCIETY VEJAL PUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000L0104688	Amount for matured debentures	250 28-NOV-2020

KAPILABEN	VALJIBHAI	PARMAR	NA	NA	NA	20 BALDEVNAGAR SOC PART 2 132 FEET RINGROAD JIVRAJ PARK VEJALPUR ROAD AHMEDABAD GUJARAT 380051	INDIA	Gujarat	Ahmedabad	380051 000000000000K0110313	Amount for matured debentures	250 28-NOV-2020
KANAIVALAL		SHAH	NA	NA	NA	29 PAVANSUT COOP SO BH GNANDA SO JIVARAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0107044	Amount for matured debentures	250 28-NOV-2020
KOKILA	ANIL	KUMARSHAH	NA	NA	NA	3 SAMITRA SOCIETY NR MALAV TALAV JIVRAJ PARK RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0118023	Amount for matured debentures	250 28-NOV-2020
ROOPAK		DESAI	NA	NA	NA	36 VISWAKARMA SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0128092	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		DAYABHAI	NA	NA	NA	38B JIVRAJ PARK SOCIETY VEJALPUR ROAD JIVRAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0119273	Amount for matured debentures	250 28-NOV-2020
NEETA	HEMENDRA	PARIKH	NA	NA	NA	3A MORARJI PARK NEAR JIVARAH PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0109107	Amount for matured debentures	250 28-NOV-2020
MR	MUKUNDSINH	DESAI	NA	NA	NA	4 HIMDARSHAN FLAT PLOT NO 4 OPP COMMON PLOT BHAIKAKANAGAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0131370	Amount for matured debentures	250 28-NOV-2020
RAMANIKLAL	MAGANLAL	BAVALIA	NA	NA	NA	43, HARIKUNJI CO OP HSG SCY LTD OPP VEJALPUR BUS ST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0114078	Amount for matured debentures	250 28-NOV-2020
ONIL	OLIVER	CHRISTIAN	NA	NA	NA	5 SHUSHIL GANGA FLATS SOCIETY PO JIVARAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000O0101011	Amount for matured debentures	250 28-NOV-2020
MADHULIKA		KABRA	NA	NA	NA	8 KRUPASAR APT BHAIKAKA NAGAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0103420	Amount for matured debentures	250 28-NOV-2020
NALIN		DESAI	NA	NA	NA	8 YOGI DUPLEX OPP TIRUPATI COMPLEX SHYAMAL ROW HOUSE ROAD VIJALPUR	INDIA	Gujarat	Ahmedabad	380051 000000000000N0101550	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		PATEL	NA	NA	NA	92 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0112364	Amount for matured debentures	250 28-NOV-2020
KIRIT		PATEL	NA	NA	NA	93 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0115991	Amount for matured debentures	250 28-NOV-2020
PRADIP		PATEL	NA	NA	NA	93 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0112049	Amount for matured debentures	250 28-NOV-2020
RITESH		PATEL	NA	NA	NA	93 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0126956	Amount for matured debentures	250 28-NOV-2020
KANTABEN		PATEL	NA	NA	NA	93 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0108860	Amount for matured debentures	250 28-NOV-2020
NAINESH		PATEL	NA	NA	NA	93 BODAKDEV PATEL VAS THALTEJ ROAD DASCROI AHMEDBAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0101382	Amount for matured debentures	250 28-NOV-2020
MANUBHA	H	RANA	NA	NA	NA	A 6 NIRALI FLATS VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0132401	Amount for matured debentures	250 28-NOV-2020
RUPAL	P	MEHTA	NA	NA	NA	A 8 NIRALI SOCIETY VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0129176	Amount for matured debentures	250 28-NOV-2020
MONA	A	SHAH	NA	NA	NA	A D C BANK VEJALPUR BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0124651	Amount for matured debentures	250 28-NOV-2020
NIRYL	H	JOSHI	NA	NA	NA	A D C BANK VEJALPUR BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0114154	Amount for matured debentures	250 28-NOV-2020
PRIYANILA	H	JOSHI	NA	NA	NA	A D C BANK VEJALPUR BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0120210	Amount for matured debentures	250 28-NOV-2020



K	K	VELAYUDHAN	NA	NA	NA	A58,INDIA COLONY,GUMAROAD, BOPAL , AHMEDABAD,	INDIA	Gujarat	Ahmedabad	380051 000000000000K0100 422	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	DHULABHAI	GOHIL	NA	NA	NA	ADC BANK VEJALPUR BRANCH AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0105 238	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	RAMBHAI	PATEL	NA	NA	NA	AMBLIGAM TA DASKROI SETELITE ROAD AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	380051 000000000000K0107 113	Amount for matured debentures	250 28-NOV-2020
PUSHPA		NAGAR	NA	NA	NA	C 2 NIRALI FLATS OPP RLY ST VEJALPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0122 468	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	MSHAH	NA	NA	NA	C402 PUJAN APPARTMENTS OPP CIMA HALL NR BANK OF BARODA ANAND NAGAR ROAD AHMEDABAD 380051	INDIA	Gujarat	Ahmedabad	380051 000000000000K0115 892	Amount for matured debentures	250 28-NOV-2020
NANDINI	B	PRASAD	NA	NA	NA	CO BHAGAAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000N0102 507	Amount for matured debentures	250 28-NOV-2020
KHYATIBEN		RAVAL	NA	NA	NA	CO BHAGAVAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0114 457	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JOSHI	NA	NA	NA	CO BHAGAVAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M010 5151	Amount for matured debentures	250 28-NOV-2020
RAVAL	HARSHAD	RAY	NA	NA	NA	CO BHAGAVAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0122 056	Amount for matured debentures	250 28-NOV-2020
RAVAL		LATABEN	NA	NA	NA	CO BHAGAVAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0122 059	Amount for matured debentures	250 28-NOV-2020
RAVAL		NEETABEN	NA	NA	NA	CO BHAGAVAT M RAVAL A 3 4 SUKHSHANTI APPARRTMENT CROSS LANE OPP ANAND NAGAR JIVRAJPARK POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0122 061	Amount for matured debentures	250 28-NOV-2020
PRAVINA		DAVE	NA	NA	NA	E 1 3 VIKRAMNAGAR COLONY AMBLI BOPAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0117 337	Amount for matured debentures	250 28-NOV-2020
MR	RAMESHCHAND RA	SHETH	NA	NA	NA	E5 RAJNIGANDHA FLATS NEAR ZANKAR SOC JALTARANG BUS STOP VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0117 072	Amount for matured debentures	250 28-NOV-2020
MS	PRAFULLA	SHETH	NA	NA	NA	E5 RAJNIGANDHA FLATS NEAR ZANKAR SOC JALTARANG BUS STOP VEJALPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M012 8356	Amount for matured debentures	250 28-NOV-2020
MEENA		VYAS	NA	NA	NA	F 42, SAIBABA NAGAR NEAR R R DWIVEDI HIGH SCHOOL VEJALPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M011 8686	Amount for matured debentures	250 28-NOV-2020
RAJESH	C	NAIR	NA	NA	NA	H 7 SUVAS APARTMENT NEAR GULAB TOWER THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0109 928	Amount for matured debentures	250 28-NOV-2020

KANAIYALAL		PATEL	NA	NA	NA	J6 SUWAS APPARTMENT OPP GULAB TOWER NEAR AVENUE PARK NEAR SURYODAY BANGALOWS SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000K0107107	Amount for matured debentures	250 28-NOV-2020
PIYUSH	S	THAKKAR	NA	NA	NA	KHODAJI MUKHI VAS VETALPUR GAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000P0109590	Amount for matured debentures	250 28-NOV-2020
MEENA		THAKOR	NA	NA	NA	NEAR JIVARAS PARK STAND VEJALPUR ROAD JIVARAJ PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0118651	Amount for matured debentures	250 28-NOV-2020
RAMILA	CHHAGANLAL	PARMAR	NA	NA	NA	THE A D C BANK LTD VEJALPUR BR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000R0117347	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	RATILAL	PUJARA	NA	NA	NA	VEJALPUR SAVA PAGI VAS JIVRAJ PARK ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380051 000000000000M0103729	Amount for matured debentures	250 28-NOV-2020
NAVINIT		BHAVSAR	NA	NA	NA	10 SHANKER APTS DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0106938	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	G	BHAVSAR	NA	NA	NA	10 SHNKAR APT NR KAMDHONU HALL DRIVE IN RD ,MOMNAGR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0117028	Amount for matured debentures	250 28-NOV-2020
MAYUR		SHAH	NA	NA	NA	105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0117575	Amount for matured debentures	250 28-NOV-2020
MONICA		BAJORIA	NA	NA	NA	105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0124887	Amount for matured debentures	250 28-NOV-2020
NICOLE	PRIMO	PEREIRA	NA	NA	NA	106 SARATHI MEMMAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0110063	Amount for matured debentures	250 28-NOV-2020
NICOLE		PEREIRA	NA	NA	NA	106 SARATHI MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0110062	Amount for matured debentures	250 28-NOV-2020
NARANBHAI		PATEL	NA	NA	NA	11B ABHINAV COLONY, NEAR MANAV MANDIR OPP KAMRAKAMDHENU HALL,DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0102980	Amount for matured debentures	250 28-NOV-2020
MANISHA		PATEL	NA	NA	NA	11B ABHINAV COLONY,NEAR MANAR MANDIR OPP KAMRAKAMDHENU HALL DRIVE IN ROAD AHMEDBAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0111941	Amount for matured debentures	250 28-NOV-2020
RASILA	VASANTLAL	PATEL	NA	NA	NA	12 BIJAN PARK ROW HOUSES NR ARIHANT NAGAR MEM NAGAR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380052 000000000000R0120973	Amount for matured debentures	250 28-NOV-2020
MINABEN	GHANSHYAMSINH	VAGHELA	NA	NA	NA	12 GOPINATH SOCIETY NR GOVT COLONY DRIVE IN ROAD AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380052 000000000000M0121432	Amount for matured debentures	250 28-NOV-2020
PRASHANT		PANDE	NA	NA	NA	12 KAMNATH APT MEMNAGAR RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0115605	Amount for matured debentures	250 28-NOV-2020
PUSHPANJALI		PANDE	NA	NA	NA	12 KAMNATH APTTS MEM NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0122996	Amount for matured debentures	250 28-NOV-2020
RETABEN		DESAI	NA	NA	NA	14 JAY SHRI AMBICA PARK SOC MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0125470	Amount for matured debentures	250 28-NOV-2020
MUKESH	R	ACHARYA	NA	NA	NA	14 JAYSHRI AMBICA PARK SOC MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0130740	Amount for matured debentures	250 28-NOV-2020
RAJESH	AMBALAL	PATEL	NA	NA	NA	14 JAYSHRI AMBICA PARK SOC MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0106424	Amount for matured debentures	250 28-NOV-2020
KUNJLATABEN	RAMESHCHANDRA	SHAH	NA	NA	NA	14B NEW RAJDEEP SOCIETY OPP GURAKUL MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0121939	Amount for matured debentures	250 28-NOV-2020
KUMAR	BHARVIN	SURESHCHANDRAPATEL	NA	NA	NA	15 GOPINATH SOCIETY NEAR DRIVE IN CINEMA DRIVE IN ROAD GURULKUL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0120815	Amount for matured debentures	250 28-NOV-2020

NATVARLAL		PATEL	NA	NA	NA	15 JAY SHRI AMBICA PARK SOC OPP MANGAL TIRTH PARTY PLOT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0106007	Amount for matured debentures	250 28-NOV-2020
RAJESHBHAI	A	PATEL	NA	NA	NA	15 JAY SHRI AMBICA PARK SOC OPP MANGAL TIRTH PARTY PLOT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0108368	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI		PRAJAPATI	NA	NA	NA	15 JAY SHRI AMBICA PARK SOC OPP MANGAL TIRTHPARTY PLOT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0117602	Amount for matured debentures	250 28-NOV-2020
RATANBHAI		RAMCHAND	NA	NA	NA	15 SHILALEKH,OPP SARJAN TOWER, NR SUN VILA RD HOUSE,MEM NAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0121420	Amount for matured debentures	250 28-NOV-2020
MANJUSHREE	KAMLESH	SHARMA	NA	NA	NA	17 SONAL SOC SONA CHAR RASTA GURUKUL RD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0114164	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	S	SHARMA	NA	NA	NA	17 SONAL SOC SONAL CHAR RASTA GURUKUL ROAD MAMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0106068	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	C	MODI	NA	NA	NA	179 JAYANT PARK SOC NR YUGANDA PARK SOC GURUKUL MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0117474	Amount for matured debentures	250 28-NOV-2020
PRAMOD	C	PATEL	NA	NA	NA	15T FLOOR D 7 KESHAV APPARTS NR MEMNAGAR TALAV MEXANAGAR AHMEDEBAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0114634	Amount for matured debentures	250 28-NOV-2020
NIRAJ		TRIVEDI	NA	NA	NA	15T FLOOR, VRUNDAVAN COMPLEX NR SUBHASH CHOWK,MEMNAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0112165	Amount for matured debentures	250 28-NOV-2020
RAMESH	NARAINDAS	DESAI	NA	NA	NA	2 REVAJI APARTMENTS, OPP SARTHII 3 GOYAL INTERCITY ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0116404	Amount for matured debentures	250 28-NOV-2020
NEHA	JAGDISHCHANDR A	SHAH	NA	NA	NA	2 SEJAL APT OPP SUNSET RAW HOUSES NR GURUKUL DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0109508	Amount for matured debentures	250 28-NOV-2020
PAYAL	BABUBHAI	PATEL	NA	NA	NA	21 NIRANJAN SOC NR GURUKUL TEMPLE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0124284	Amount for matured debentures	250 28-NOV-2020
KANTILAL		PATEL	NA	NA	NA	24 GOPINATH CO OP HSG SOC OPP PREIVE IN CIENMA NEAR GOVT CLY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0109577	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	RAMCHANDRA	PATEL	NA	NA	NA	29 SAUMIL SOCIETY OPP GURUKUL DRIVE IN ROAD AHMEDABD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0114205	Amount for matured debentures	250 28-NOV-2020
NITI		AMIN	NA	NA	NA	301 SHAKUNTAL FLATS OPP SARATHI BH DRIVE IN CINEMA MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0115341	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	BAROT	NA	NA	NA	34 CHANDRALOK SOCIETY MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0130433	Amount for matured debentures	250 28-NOV-2020
NIHAR	M	GANDHI	NA	NA	NA	5 RAVI PUSHPA APPTS GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0117765	Amount for matured debentures	250 28-NOV-2020
RAJASHREE		PATIL	NA	NA	NA	62 VISHALA PARK NEAR JIVIBA SHIKASHAN SANKOOL GHODASAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000R0104605	Amount for matured debentures	250 28-NOV-2020

NATVERLAL		PATEL	NA	NA	NA	7 B BHAKTI NAGAR SOC OPP SUNSET RAW HOUSE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0106070	Amount for matured debentures	250 28-NOV-2020
MEGHNA		SHAH	NA	NA	NA	904 A PURVI TOWERS OPP A ONE SCHOOL NEAR SUBHASH CHAWK GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0119501	Amount for matured debentures	250 28-NOV-2020
NIRAV	MANUBHAI	KHAJANDHI	NA	NA	NA	A 104 SAMRAJYA OPP MANAV MANDIR MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0116518	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRICE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000P0116736	Amount for matured debentures	250 28-NOV-2020
KAILASBEN	P	AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000K0101588	Amount for matured debentures	250 28-NOV-2020
KAILASBEN		AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000K0101583	Amount for matured debentures	250 28-NOV-2020
PARULBEN		AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000P0106295	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AJMERA	NA	NA	NA	A 14 BALAJI FLATS OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000R0115950	Amount for matured debentures	250 28-NOV-2020
MANJU	ASHOK	AGGARWAL	NA	NA	NA	A 802, SARJAN FLATS MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0112416	Amount for matured debentures	250 28-NOV-2020
MS	SHOBHANA	KATHIRIYA	NA	NA	NA	A10A GMAN FLATS NR HIGH COURT JUDGES BANGLOWS PREMCHAND NAGAR VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0129150	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	K	PATEL	NA	NA	NA	A12 SNEHA FLATS NEAR VRUNDAVAN COMPLEX GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0105345	Amount for matured debentures	250 28-NOV-2020
MRS Y	MINOTI	CHATTOPADHYA	NA	NA	NA	A27 ANAND PARK MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0121974	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		BUTANI	NA	NA	NA	B 7111 VASHTRAPUR GOVT COLONY DRIVEIN ROAD NR GURUKUL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0102993	Amount for matured debentures	250 28-NOV-2020
MR	MUDAMBI	BHASHYAMKANAN	NA	NA	NA	B ANANDI APT 9 AJANTA PARK MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0129799	Amount for matured debentures	250 28-NOV-2020
PRAVIN		PATEL	NA	NA	NA	B I UMA FLAT GURUKUL RANGE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0117130	Amount for matured debentures	250 28-NOV-2020
MR	RAJAN	MPARULKAR	NA	NA	NA	B12 NIKUNJ APARTMENT MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0104306	Amount for matured debentures	250 28-NOV-2020
PANNA	BALDEVBHAI	PATEL	NA	NA	NA	B2 RUTURAJ SOCIETY MEMNAGAR, NEAR VISHRAM FLATS AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0103424	Amount for matured debentures	250 28-NOV-2020
KANTA	H	SHAH	NA	NA	NA	B4 STERLING ROW HOUSE OPP GURUKUL MARUTI COMPLEX MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0108425	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	J	PATEL	NA	NA	NA	C 6 STERLING APARTMENT NR DRIVE IN CINEMA MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0117485	Amount for matured debentures	250 28-NOV-2020
KIRPAKAR		VARSHNEY	NA	NA	NA	C 704 SAMRAJYA TOWER NR MANAV MANDIR MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 000000000000K0116250	Amount for matured debentures	250 28-NOV-2020
SHALINI		SONI	NA	NA	NA	C341 GOYAL INTERCITY OPP T V TOWER THALTEJ DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000S0123062	Amount for matured debentures	250 28-NOV-2020

PRADIP		PATEL	NA	NA	NA	C8 BHAKTINAGAR ROW HOUSE OPP SUN SET ROW HOUSE MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0112048	Amount for matured debentures	250 28-NOV-2020
MILAN	N	SATYAWADI	NA	NA	NA	C904 9TH FLOOR 904 SHREEJI TOWERS DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0134469	Amount for matured debentures	250 28-NOV-2020
KALPANA		SONI	NA	NA	NA	CO J J SHAH F 10 KESHAN APPART NAR TALAV MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0103403	Amount for matured debentures	250 28-NOV-2020
KUNJAN		PATEL	NA	NA	NA	CO S S BAJORIA 105 SARATHI RAW HOUSE DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0121906	Amount for matured debentures	250 28-NOV-2020
PATEL	S	S	NA	NA	NA	CO SMITA SHAILESHKUMAR PATEL C 3 MARUTI COMPLEX SUBASH CHOWK MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0107384	Amount for matured debentures	250 28-NOV-2020
KAMLESH	A	SHAH	NA	NA	NA	CO SUNRISE MEDICINES 7 BHAKTINAGAR GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0106161	Amount for matured debentures	250 28-NOV-2020
ROSHNI		PANDYA	NA	NA	NA	CO ULLAS VIRENDRABHAI PANDYA G12 CHANDRAPURI FLATS BH GOVT COLONY GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0128342	Amount for matured debentures	250 28-NOV-2020
PARAS		DOCTOR	NA	NA	NA	D 2 KESHAV APPARTMENT DEVGADH CO OP HOUSING SOCIETY NR MEMNAGAR TALAV MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0104039	Amount for matured debentures	250 28-NOV-2020
KALPEN	RAMESH	SHAH	NA	NA	NA	D 6 SNEHA FLATS DRRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0122974	Amount for matured debentures	250 28-NOV-2020
NIRMIT		PATEL	NA	NA	NA	D 8 SHRUTI FLATS MANAV MANDIR RD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0113868	Amount for matured debentures	250 28-NOV-2020
KAILASBEN		PATEL	NA	NA	NA	D2 UMA FLATS BH VISHRAM NAGAR GURUKUL ROAD MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0101589	Amount for matured debentures	250 28-NOV-2020
NEHA		PATEL	NA	NA	NA	D2 UMA FLATS GURUKUL ROAD MEMBAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000N0109684	Amount for matured debentures	250 28-NOV-2020
MINAL		PATEL	NA	NA	NA	D4 BHAGWATI APARTMENT BH KAMAL SOCIETY MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0121608	Amount for matured debentures	250 28-NOV-2020
PUSHPA		PATEL	NA	NA	NA	D4 BHAGWATI APARTMENT BH KAMAL SOCIETY MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0122508	Amount for matured debentures	250 28-NOV-2020
PUSHPA		PATEL	NA	NA	NA	D4 BHAGWATI APARTMENT BH KAMAL SOCIETY MEM NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000P0122509	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHAH	NA	NA	NA	D42 INDRA PURSTH TOWER NR GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000R0116703	Amount for matured debentures	250 28-NOV-2020
KALPEN		SHAH	NA	NA	NA	D6 SNEHA FLATS NR ARIHANT NAGAR MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000K0123602	Amount for matured debentures	250 28-NOV-2020
MS	SHARDABEN	NPATEL	NA	NA	NA	E 001 SARJAN TOWER GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 000000000000M0129084	Amount for matured debentures	250 28-NOV-2020

RAJNI		CHAWLA	NA	NA	NA	F 11 AKSHAT APARTMENT OPP PUJARI PARTY PLOT NR SHARDA VIDYA MANDIR BHUYANGDEVTO MEMNAGAR ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000R0132563	Amount for matured debentures	250 28-NOV-2020
RAJANI		CHAWLA	NA	NA	NA	F 11 AKSHAT APTT OPP PUJAN PARTY PLOT MEMNAGAR AHMEDABAD 380052	INDIA	Gujarat	Ahmedabad	380052 00000000000R0104417	Amount for matured debentures	250 28-NOV-2020
MONIKA		LAMBA	NA	NA	NA	F 303 SAMRAIYA OPP MANAV MANDIR DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0125008	Amount for matured debentures	250 28-NOV-2020
N	B	VORA	NA	NA	NA	F104 SAMRAIYA APARTMENT OPP MANAV MANDIR DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000N0100060	Amount for matured debentures	250 28-NOV-2020
MADHU		KUMBHAT	NA	NA	NA	G 704, SARJAN MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0132535	Amount for matured debentures	250 28-NOV-2020
MAEHS		SHAH	NA	NA	NA	H 101 SARJAN TOWER NR SUN VILL ROW HOUSE GURUKUL ROAD MAMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0103860	Amount for matured debentures	250 28-NOV-2020
MAHESH	JIVANLAL	SHAH	NA	NA	NA	H 101 SARJAN TOWER NR SUN VILL ROW HOUSE GURUKUL ROAD MAMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0106476	Amount for matured debentures	250 28-NOV-2020
PRAKRUTI		SHAH	NA	NA	NA	H 101 SARJAN TOWER NR SUN VILL ROW HOUSE GURUKUL ROAD MAMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000P0114264	Amount for matured debentures	250 28-NOV-2020
PRONOTI		GHOSH	NA	NA	NA	J 501 INDRAPRASTHA NEAR DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000P0120444	Amount for matured debentures	250 28-NOV-2020
PADAMAVATI	RAJANIKANT	DAVE	NA	NA	NA	NO 2, KRISHNANAGAR SOC BH MARUTI COMPLEX, SHUBHASH CHOCK MEMNAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000P0101294	Amount for matured debentures	250 28-NOV-2020
KANAN	N	PATEL	NA	NA	NA	P 404 INDRAPRASTHA NEAR DRIVE IN CINEMA DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000K0122975	Amount for matured debentures	250 28-NOV-2020
MRS	MANJUBEN	NARAINSHARMA	NA	NA	NA	SHARMA 6 SEJAL APTT OPP GURUKUI MEMNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000M0113289	Amount for matured debentures	250 28-NOV-2020
NIKHIL	NIRANJANBHAI	SHAH	NA	NA	NA	SHIVANEEL 50 SURDHARA BUNGLOWS BEHIND GOYAL INTERCITY DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000N0110445	Amount for matured debentures	250 28-NOV-2020
RUPAL	NIKHIL	BHAISHAH	NA	NA	NA	SHIVANEEL 50 SURDHARA BUNGLOWS BEHIND GOYAL INTERCITY DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380052 00000000000R0129174	Amount for matured debentures	250 28-NOV-2020
KANCHAN	CHANDRAKANT	PATEL	NA	NA	NA	1 YOGIKRUPA APARTMENT NEAR GHULSLIA SOCIETY DRIVE IN RD BEYOND TV TOWER AHD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0107452	Amount for matured debentures	250 28-NOV-2020
KUAMRI	KHUSHBU	SHAH	NA	NA	NA	110 SUNRISE PARK OPP DRIVE IN AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0120439	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	RAJENDRA	BHAI	NA	NA	NA	12 RUCHIR TWIN BUNGLOWS BH AAKASH NEEM BUNGLOW JUDGES BUGLOWS ROAD BODAKDEV VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0111208	Amount for matured debentures	250 28-NOV-2020

RAJENDRA		SHETH	NA	NA	NA	12 RUCHIR TWIN BUNGLOWS BH AAKASH NEEM BUNGLOW JUDGES BUGGLOWS ROAD BODAKDEV VASTRAPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0106125	Amount for matured debentures	250 28-NOV-2020
RAJ		LAMBA	NA	NA	NA	13 VASUPUJYA SOCIETY NR SATYAGRAH CHHAUNI OFFICE SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0103928	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		PATEL	NA	NA	NA	15 CASSAVILLA SOCIETY NR PREMCHAND NAGAR SATELLITE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0121521	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	H	FADIA	NA	NA	NA	17 PARIVAR SOCIETY OPP PREMCHAND NAGAR SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0105074	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	HARIBHAIPATEL	NA	NA	NA	17 SHAMBHAVANATH TENAMENTS NR AJANA ELARY HOUSING THELTAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0105367	Amount for matured debentures	250 28-NOV-2020
MANGUBEN	BHULABHAI	PATEL	NA	NA	NA	17 SHAMBHAVANATH TENAMENTS NR AJANA ELARY HOUSING THELTAJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0110283	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	GANESHBHAI	PATEL	NA	NA	NA	19 JASVANT SOCIEY JODHPUR CHAR RASTA NEAR KANESWAR SCHOOL SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0109828	Amount for matured debentures	250 28-NOV-2020
KALPEN	D	PATEL	NA	NA	NA	2 CHANDRASEN BANGLOWS BEHIND CARNIVAL RESTAURANT NR NRI TOWER HIGH COURT JUDGE BUNGLOWS OPP RAJPATH CLUB AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0103539	Amount for matured debentures	250 28-NOV-2020
PRAKASH		LOTWALA	NA	NA	NA	2 SUKUMAL APARTMENT RAMDAV NAGAR BUS STOP SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0113798	Amount for matured debentures	250 28-NOV-2020
RITA		MODI	NA	NA	NA	2 SUKUMAL APARTMENT RAMDAV NAGAR BUS STOP SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0126569	Amount for matured debentures	250 28-NOV-2020
MUKESH	AMBALAL	PATEL	NA	NA	NA	20 R H GOYAL INTER CITY OPP DORDARSHAN TOWER BEHIND DRIV IN THALTEJ TAKRA AHM	INDIA	Gujarat	Ahmedabad	380054 00000000000M0129951	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHIMRAJKA	NA	NA	NA	29 TULIP BUNGLOWS 1 NR SOMESHWARA CIRCLE, OPP T V TOWER THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0106168	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	3 A GULMOHOR SOCIETY RAMDEVNAGAR SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0100859	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHOKSHI	NA	NA	NA	3 CHANDRASEN BUNGLOWS, NEAR CARNIVAL RESTAURANT, AND PREMANJILI SOCIETY BEHIND HIGH COURT JUDGES BUNGLOWS PREMCHANDNAGAR	INDIA	Gujarat	Ahmedabad	380054 00000000000R0115426	Amount for matured debentures	250 28-NOV-2020
MINU		KHANDELWAL	NA	NA	NA	3 RAJSUYA BUNGLOWS NEAR SUKOMAL FLATS RAMDEV NAGAR SATELLITE RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0122033	Amount for matured debentures	250 28-NOV-2020
NEELAM		SISODIYA	NA	NA	NA	31 PREMCHANDNAGAR SATELLITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0108402	Amount for matured debentures	250 28-NOV-2020
PANKAJ	K	KHANDHAR	NA	NA	NA	4, HAVELI BUNGALOWS NR T V TOWER, DRIVE IN ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0102775	Amount for matured debentures	250 28-NOV-2020

RASHMIBEN	P	KHANDHAR	NA	NA	NA	4, HAVELI BUNGALOWS, BH T V TOWER, DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0120318	Amount for matured debentures	250 28-NOV-2020
NANDKISHORE		PARIKH	NA	NA	NA	44,TEEN MURTI BUNGLOW NR WHRSHA SOCIETY,THATTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0102602	Amount for matured debentures	250 28-NOV-2020
KALAVATI	R	PATEL	NA	NA	NA	58 ALOK BUNGLOWS SUN N STEP ROAD NR T V TOWER THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0102748	Amount for matured debentures	250 28-NOV-2020
NILABEN	P	PATEL	NA	NA	NA	6 SATYAM TOWER SOMESHWER COMPLEX SATELITE ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0110779	Amount for matured debentures	250 28-NOV-2020
NAYANA	T	PATEL	NA	NA	NA	72 B1 GOYAL INTERCITY,OPP T V TOWER THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0107458	Amount for matured debentures	250 28-NOV-2020
PATHIK	P	SAV	NA	NA	NA	A 10 SHIRIN PARK NEAR KESHAVPARK SHOPPING CENTRE OPP JUDGES BUNGLOWS,AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0107582	Amount for matured debentures	250 28-NOV-2020
KAMLESH	SURENDER	YADAV	NA	NA	NA	A 341 GOEL INTERCITY OPP T V TOWER DRIVE IN ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0106853	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	BALDEVBHAI	PATEL	NA	NA	NA	A 4 PARAN APPARTMENT OPP KANSAVILLA SATELLITE ROAD BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0116183	Amount for matured debentures	250 28-NOV-2020
NEELAM	H	SHAH	NA	NA	NA	A 4 SWASTIK PARK OPP JUDGES BUNGALOWS NEAR GLOBAL TRUST BANK BODAKDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0108201	Amount for matured debentures	250 28-NOV-2020
MS	GEETA	THAWRANI	NA	NA	NA	A 51 ADITYA BUNGLOWS OPP T V TOWER P O THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0127035	Amount for matured debentures	250 28-NOV-2020
MS	PRITI	DHANANI	NA	NA	NA	A 51 ADITYA BUNGLOWS OPP T V TOWER P O THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0128411	Amount for matured debentures	250 28-NOV-2020
MAHESH	C	BHATT	NA	NA	NA	A2 ATULYA BHAVAN NEAR C E R C THALTEJ CROSS ROAD THALTEJ GANDHINAGAR HIGHWAY BH JIVANDEEP ROW HOUSE AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000M0106176	Amount for matured debentures	250 28-NOV-2020
MONIKA	M	JADIA	NA	NA	NA	A3 AKSHARDHAM COMPLEX JUDGES BUNGLOW RD NEAR PREMCHAND NAGAR BODAKDEV, SATELITE AHMADABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380054 00000000000M0125011	Amount for matured debentures	250 28-NOV-2020
NANIKRAM	J	THAWAN	NA	NA	NA	A511 GOYAL INTERCITY OPP T V TOWER DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000N0102752	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	LAKHWANI	NA	NA	NA	A874 GOYAL INTERCITY DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0112045	Amount for matured debentures	250 28-NOV-2020
PARESH	MANILAL	SHAH	NA	NA	NA	B 11 LAV KUSH TOWER OPP JAY AMBE NAGAR SOCIETY OPP T V TOWER DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000P0125621	Amount for matured debentures	250 28-NOV-2020
REKHA	VASUDEV	VAIDYA	NA	NA	NA	B 12 MUKTIDHAM APARTMENT OPP MUKTIDHAM JAIN DERASAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000R0124479	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	KUAMR	SHAH	NA	NA	NA	BLOCK BB, FLAT NO 11, GOYAL INTERCITY OPP T V TOWER, DRIVER IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 00000000000K0111710	Amount for matured debentures	250 28-NOV-2020



KALUSHANKAR	C	BIRLA	NA	NA	NA	C 129 SOMESHWARA PARK NR SUN N STEP CLUB DRIVE IN ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000K0103942	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI	J	MUNDRA	NA	NA	NA	C 129 SOMESHWARA PARK, DRIVE IN ROAD THALTEJ, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000P0122942	Amount for matured debentures	250 28-NOV-2020
KUMARI	SHITAL	JMUNDRA	NA	NA	NA	C129 SOMESHWARA PARK DRIVE IN ROAD, THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000K0121166	Amount for matured debentures	250 28-NOV-2020
JOHN	PUTHENPARAMPIL	JOHN	NA	NA	NA	D1 NEELAM PARK SATYAGRAHA ROAD NEAR PREMCHAND NAGAR ROW HOUSES	INDIA	Gujarat	Ahmedabad	380054 000000000000K0117957	Amount for matured debentures	250 28-NOV-2020
NAVIN	N	PATEL	NA	NA	NA	K 6, SUWAS APPARTMENT NEAR GULAB TOWER, BH PARK AVENUE SOLA ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000N0117265	Amount for matured debentures	250 28-NOV-2020
MINABEN	KISHORSINH	JADEJA	NA	NA	NA	SAMARPAN RANGIN PARK OPP RAJPATH CLUB AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000M0121445	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		LAMBA	NA	NA	NA	U 91 SOMESHWARA BUNGLOWS NR SUN STEP CLUB,THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000P0112584	Amount for matured debentures	250 28-NOV-2020
KUNAL		SHAH	NA	NA	NA	WHITE HOUSE OPP NEHRU FOUNDATION VASTRAPUR THALTEJ ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380054 000000000000K0121554	Amount for matured debentures	250 28-NOV-2020
MOHMADBHAI	RASULBHAI	VAHORA	NA	NA	NA	11 SAMIR VIHAR SOCIETY JUHA PURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000M0124517	Amount for matured debentures	250 28-NOV-2020
NOORJHA	S	TEKRAWALA	NA	NA	NA	47 KARIMABAD CO OP SOC CHHIPA SOC NR NOORE BURHAN SOC JUHAPURA BUS STAND JUHAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000N0116148	Amount for matured debentures	250 28-NOV-2020
SAURIN	HIMATLAL	GANDHI	NA	NA	NA	A 1012 DEWAS FLATS GUPTANAGAR P O JUHAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000S0071621	Amount for matured debentures	250 28-NOV-2020
RAHIMUDDIN	ZAHIRUDDIN	SHAIKH	NA	NA	NA	AA 4 UNITET APT N R SARDAR SMUTRI SAKHEJ ROAD	INDIA	Gujarat	Ahmedabad	380055 000000000000R0102707	Amount for matured debentures	250 28-NOV-2020
PANNA	KIRIT	PARIKH	NA	NA	NA	B 15 7 DEVAS APARTMENT BH GUPTANAGAR BUS STAND JUHAPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000P0103465	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHAH	NA	NA	NA	B 7 10 DEWAS APT BH GUPTA NAGAR SARKHEJ RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000M0105794	Amount for matured debentures	250 28-NOV-2020
NELESH	NAVINBHAI	MEHTA	NA	NA	NA	B121 2 DEVAS APPRETTMENT BEHIND VASANA OCTROYNAKA NEAR GUPTA NAGAR VASANA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000N0109797	Amount for matured debentures	250 28-NOV-2020
RIDDHIS	BABUBHAI	SHAH	NA	NA	NA	B87 DEVAS APPARTMENT BH GUPTA NAGAR BUS STOP SARKHEJ ROAD VASNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380055 000000000000R0125683	Amount for matured debentures	250 28-NOV-2020
KILLOLI		SHAH	NA	NA	NA	MAHAVIR PROVISION STORES A 38 SHREEKUNJ SHOPING CENTRE GATHLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380056 000000000000K0114486	Amount for matured debentures	250 28-NOV-2020
MAYA		SHAH	NA	NA	NA	MAHAVIR PROVISION STORES A 38 SHREEKUNJ SHOPING CENTRE GATHLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380056 000000000000M0117199	Amount for matured debentures	250 28-NOV-2020
PRITI		SHAH	NA	NA	NA	MAHAVIR PROVISION STORES A 38 SHREEKUNJ SHOPING CENTRE GATHLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380056 000000000000P0119853	Amount for matured debentures	250 28-NOV-2020

RUTUL		SHAH	NA	NA	NA	MAHAVIR PROVISION STORES A 38 SHREEKUNJ SHOPING CENTRE GATHLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380056 000000000000R0129641	Amount for matured debentures	250 28-NOV-2020
KANCHAN		SRIVASTAVA	NA	NA	NA	190 BIJAN BEG CHOUPATIA LUCKNOW	INDIA	Gujarat	Ahmedabad	380058 000000000000K0107650	Amount for matured debentures	250 28-NOV-2020
RESHMA		PATEL	NA	NA	NA	37 SHIV ASISH SOCI NR STERLING CITY CLUB BOPAL DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000R0125394	Amount for matured debentures	250 28-NOV-2020
KANCHAN		SOLANKI	NA	NA	NA	71 SHIV ASHISH SOCIETY BOPAL ROAD BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000K0055909	Amount for matured debentures	250 28-NOV-2020
KASHIBEN	P	GURJAR	NA	NA	NA	C3 PARIKRAMA APPT OPP BHAVYA PARK NEAR INDUCTOTHERM BOPAL ROAD BOPAL AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000K0123548	Amount for matured debentures	250 28-NOV-2020
MEERA		NAGRANI	NA	NA	NA	E 124 VIKRAM NAGAR DOS HOUSING COLONY AMBLI BOPAL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000M0119156	Amount for matured debentures	250 28-NOV-2020
K	V	RPRABHAKARAR AO	NA	NA	NA	E 228 DOS COLONY VIKRAM NAGAR AMBLI BOPAL ROAD AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380058 000000000000K0101263	Amount for matured debentures	250 28-NOV-2020
NISHA	V	BORA	NA	NA	NA	L 15 VIKRAM NAGAR DOS HOUSING COLONY AMLI BOPAL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000N0114476	Amount for matured debentures	250 28-NOV-2020
JAYASHREE	PRABODH	JOSHI	NA	NA	NA	SECTOR B,27,STERLING CITY,BOPAL, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380058 000000000000P0123833	Amount for matured debentures	250 28-NOV-2020
KEDAR	B	DHOLAKIYA	NA	NA	NA	202 DIPALI FLATS BHAI KAKANAGAR THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059 000000000000K0112460	Amount for matured debentures	250 28-NOV-2020
PREMLATA	M	JAIN	NA	NA	NA	24 VIDYA SOCIETY THALTEJ DRIVE IN CINEMA ROAD THALTEJ AHMEDABAD	INDIA	Gujarat	Ahmedabad	380059 000000000000P0119164	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	S	PATEL	NA	NA	NA	10 ARBUDADEVI SOCIETY PART II GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0114484	Amount for matured debentures	250 28-NOV-2020
KALPNA	HITENDRA	MODI	NA	NA	NA	10 R H YAGNAPURVSH NAGER SOC RANNA PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0103842	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI		PATEL	NA	NA	NA	100 ALKAPUR SOCIETY NR WATER TANK GHARLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0109175	Amount for matured debentures	250 28-NOV-2020
MANSI	K	PATEL	NA	NA	NA	100 ALKAPUR SOCIETY NR WATER TANK GHARLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0115711	Amount for matured debentures	250 28-NOV-2020
RESHMA	K	PATEL	NA	NA	NA	100 ALKAPUR SOCIETY NR WATER TANK GHARLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0125373	Amount for matured debentures	250 28-NOV-2020
LALIT	C	SHAH	NA	NA	NA	102 UPENDRAPARK SOCIETY BOMESHWARA PARK 3 NR SUN N STEP CLUB SOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000L0101117	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	K	JAIN	NA	NA	NA	102 UPENDRAPARK SOCIETY BOMESHWARA PARK 3 NR SUN N STEP CLUB SOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0104638	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	SHANKARDAS	PATEL	NA	NA	NA	11 DEVGIRI SOCIETY NR BHAGYASHRI PARTY PLOT SOLA ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0123119	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	SAKALCHANDBHAI	PATEL	NA	NA	NA	11 NEWUMIYA VIJAY SOCIETY RANNA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0106014	Amount for matured debentures	250 28-NOV-2020
KUM	REENA	MATHEW	NA	NA	NA	111 MAHAVIR SMRUTI SOCY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0120763	Amount for matured debentures	250 28-NOV-2020

KRISHAN	G	AGARWAL	NA	NA	NA	117 TIRTHNAGAR SOCIETY VIBHAG 1 BHUANGDEV CHAR RASTA SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000K0119 052	Amount for matured debentures	250 28-NOV-2020
PREMLATA	G	AGARWAL	NA	NA	NA	117 TIRTHNAGAR SOCIETY VIBHAG 1 BHUANGDEV CHAR RASTA SOLA ROAD AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000P0119 133	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	P	PATEL	NA	NA	NA	12 BHAGYANIDHI SOCIETY NR SATYANARAYAN TEMPLE GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0103 496	Amount for matured debentures	250 28-NOV-2020
PEENA	NILESHKUMAR	PATEL	NA	NA	NA	13 ADTALISH KADVA PATIDAR SOC OPP RIDDHI SOC GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0125 461	Amount for matured debentures	250 28-NOV-2020
PATEL	BIPIN	BHIKHABHAI	NA	NA	NA	13 KALAKUNJ SOCIETY RANNA PARK GHUTLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0123 406	Amount for matured debentures	250 28-NOV-2020
NITA		PATEL	NA	NA	NA	13A PARUL NAGAR BHUYANG DEV CROSS SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0115 026	Amount for matured debentures	250 28-NOV-2020
PATEL	MANIBEN	B	NA	NA	NA	14 RATNARAJ SOCIETY NR TRIPADA SCHOOL GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0107 100	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	PATEL	NA	NA	NA	140 B3 MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0107 036	Amount for matured debentures	250 28-NOV-2020
MS	SAVITABEN	NPARIKH	NA	NA	NA	143 UPENDRA PARK HO SOC SOMESHWARA PARK 3,SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M012 8970	Amount for matured debentures	250 28-NOV-2020
PRAGNA		DESAI	NA	NA	NA	15 16 SHAKUNTAL BUNGLOWS OPP SWAGAT SOC SOLA ROAD BHUYANGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0123 609	Amount for matured debentures	250 28-NOV-2020
KOMAL	GIRISHBHAI	SHAH	NA	NA	NA	15 MANJUSHREE SOC GHATLODIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0118 458	Amount for matured debentures	250 28-NOV-2020
NARMDAA	BHAGWAN	PATEL	NA	NA	NA	15 RATNARAJ SOCIETY NR TRIPADA SCHOOL GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0105 374	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI		PATEL	NA	NA	NA	15A VIDHATA SOCIETY BEHIND RANNAPARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0120 601	Amount for matured debentures	250 28-NOV-2020
RASIKBHI	P	PATEL	NA	NA	NA	15A VIDHATA SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0120 610	Amount for matured debentures	250 28-NOV-2020
REKHA	VINODCHANDRA	VAKIL	NA	NA	NA	19 SAKUNTAL BUNGLOWS NEAR TIRTHNAGAR PART III SOLA ROAD, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0124 485	Amount for matured debentures	250 28-NOV-2020
KRISHNA	K	BHAVSAR	NA	NA	NA	19 VARSHA STATE BANK STOP SOCIETY NR RLY CROSSING GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0119 609	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	V	PATEL	NA	NA	NA	21 SHANTI MANI SOCIETY GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0116 999	Amount for matured debentures	250 28-NOV-2020
MANJULA	RAJENDRA	KUMARCHHABD A	NA	NA	NA	21 SHYAM SUNDER SOCIETY KARMACHARI NAGAR ROAD GHATLODIA AHMEDABAD 380061	INDIA	Gujarat	Ahmedabad	380061 000000000000M050 0018	Amount for matured debentures	250 28-NOV-2020
MANORMABEN		BHAVSAR	NA	NA	NA	22 RIDDI SOCIETY BH RANNAPARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M011 5620	Amount for matured debentures	250 28-NOV-2020
MANJULA	B	PATEL	NA	NA	NA	220 K K NAGAR GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M011 4101	Amount for matured debentures	250 28-NOV-2020

NARAYANBHAI	SHANKERDAS	PATEL	NA	NA	NA	24 GOKUL TENAMENT GHATLODIA ROAD NEAR MADHUVAN SOCIETY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0103355	Amount for matured debentures	250 28-NOV-2020
PRAHALADBHAI		PATEL	NA	NA	NA	29 TEJAS SOCIETY BH MADHUVRUND SOCIETY GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0112971	Amount for matured debentures	250 28-NOV-2020
MUKUNDRAI	BHURABHAI	PARIKH	NA	NA	NA	29 YESKUNG SOCIETY OPP RANNAPARK GHATLODIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0131356	Amount for matured debentures	250 28-NOV-2020
MAULIN	N	KACHCHHI	NA	NA	NA	30 RANNA PARK SOC GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0116858	Amount for matured debentures	250 28-NOV-2020
MAULESH	A	PATEL	NA	NA	NA	30 UAIBHAV BUNGLOW ,PART II,SUN N STAP CLUB,GHAT LODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0116796	Amount for matured debentures	250 28-NOV-2020
MONIKA	BHIKHUBHAI	PATEL	NA	NA	NA	31 NITYANANDINI SOCIETY 1 NR WATER TANK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0124958	Amount for matured debentures	250 28-NOV-2020
NISHA	K	PATEL	NA	NA	NA	35, SWAPNASIDDHA CO OP SOCIETY, SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0114345	Amount for matured debentures	250 28-NOV-2020
MOTIBHAI		ROHIT	NA	NA	NA	371 K K NAGAR SECTOR 4 RANNAPARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0125381	Amount for matured debentures	250 28-NOV-2020
MANISH	B	PATEL	NA	NA	NA	38 SWAGAT SOC NEAR SARVODAYA SOC 1 NEAR BHUYANG DEV CHAR RASTA SHOLA ROAD A BAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0111009	Amount for matured debentures	250 28-NOV-2020
PANKAJBHAI	R	PATEL	NA	NA	NA	38 SWAGAT SOCIETY NEAR BHUYANDEV CHARRASTA SHOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0103323	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	PATEL	NA	NA	NA	4 B MANGALYA BUNGLOWS NR VINAYAKA BUNGLOWS SOLA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0105886	Amount for matured debentures	250 28-NOV-2020
RAYCHANDRA		PATEL	NA	NA	NA	4 B MANGALYA BUNGLOWS NR VINAYAKA BUNGLOWS SOLA RLY CROSSING AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0123132	Amount for matured debentures	250 28-NOV-2020
KIRTANBHAI	DAHAYABHAI	PATEL	NA	NA	NA	46 JAYAVINASH SOCIETY NR SHANTIMANI SOC RANNA PARK GHATALODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0116273	Amount for matured debentures	250 28-NOV-2020
RAIBEN		PATEL	NA	NA	NA	4A C P NAGAR NR CBI GHATLODIA AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	380061 000000000000R0103017	Amount for matured debentures	250 28-NOV-2020
PRABHU	V	PATEL	NA	NA	NA	50 JAGAT PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0111080	Amount for matured debentures	250 28-NOV-2020
KOKILABAN	PRAFULLBHAI	PATEL	NA	NA	NA	51 JAI AVINASH SOC OPP K K NAGAR RANAPARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0118249	Amount for matured debentures	250 28-NOV-2020
LALIT		PATEL	NA	NA	NA	51B C P NAGAR PART I BHUYANGDEV GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000L0101439	Amount for matured debentures	250 28-NOV-2020
PIVUSHBHAI		PATEL	NA	NA	NA	52 KANTI PARK SOCIETY NEAR GYANJYOT SCHOOL GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000P0109366	Amount for matured debentures	250 28-NOV-2020
MANJUBEN		PRAJAPATI	NA	NA	NA	57B MADHUVRUMD SOC GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0133256	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI		DEASI	NA	NA	NA	59 ABHINANDAN SOCIETY GHATLODIA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0116121	Amount for matured debentures	250 28-NOV-2020

RAJNI		DESAI	NA	NA	NA	59 ABHINANDAN SOCIETY NEAR RANNA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0109494	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	CHANDRA	KANTDASAI	NA	NA	NA	5A SUNTRACK RAW HOUSE NR SANKARDA HALL GHATCODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0105978	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	CHANDRAKANT	DESAI	NA	NA	NA	5A SUNTRACK RAW HOUSE NR SANKARDA HALL GHATLODIA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0109690	Amount for matured debentures	250 28-NOV-2020
PATEL	JAYARAMDAS	MANORDAS	NA	NA	NA	61 ALKAPURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0107010	Amount for matured debentures	250 28-NOV-2020
PATEL	KANCHANBEN	BHARATBHAI	NA	NA	NA	61 ALKAPURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0107037	Amount for matured debentures	250 28-NOV-2020
PATEL	MANORDAS	RAYCHANDDAS	NA	NA	NA	61 ALKAPURI SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0107111	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	N	PATEL	NA	NA	NA	61 SHREKUNJ SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0119031	Amount for matured debentures	250 28-NOV-2020
NATVARBHAI		CHANPURA	NA	NA	NA	6214 CHANKYAPURI GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0105934	Amount for matured debentures	250 28-NOV-2020
KANTA	BEN	JITENDRAPATEL	NA	NA	NA	63 NANDISWAR TENAMENTS SOLA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0108266	Amount for matured debentures	250 28-NOV-2020
MS	ALKA	SHAH	NA	NA	NA	73 SHREENATH NAGAR BH GUJ ST K N OFFICE GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M0126413	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	P	PATEL	NA	NA	NA	84 C P NAGAR SOCIETY PART 1 SOLA ROAD NEAR BHUJINGDEV CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0117594	Amount for matured debentures	250 28-NOV-2020
RONAK	P	PATEL	NA	NA	NA	84 C P NAGAR SOCIETY PART 1 SOLA ROAD NEAR BHUJINGDEV CHAR RASTA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0127922	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR	P	SHAH	NA	NA	NA	88 SHREKUNJ SOCIETY TENAMENT GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0104279	Amount for matured debentures	250 28-NOV-2020
NARENDRA	MANHARLAL	KALYANI	NA	NA	NA	88 SHREKUNJ SOCIETY TENAMENT GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0104021	Amount for matured debentures	250 28-NOV-2020
NARENDRA	M	KALYANI	NA	NA	NA	88 SHREKUNJ SOCIETY TENAMENT GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0103996	Amount for matured debentures	250 28-NOV-2020
MUKESH	R	PATEL	NA	NA	NA	9 PARASMANI TENEMENT NR KARMCHARI NAGAR GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M0130748	Amount for matured debentures	250 28-NOV-2020
PANKAJKUMAR	A	PATEL	NA	NA	NA	95 SWAMI AKHAND ANAND SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0123473	Amount for matured debentures	250 28-NOV-2020
MANDAKINI	B	PATEL	NA	NA	NA	99 SWAMI AKHAND ANAND SOCY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M0109543	Amount for matured debentures	250 28-NOV-2020
NAROTTAMDAS		PATEL	NA	NA	NA	9A NEW UMIYA VIJAY SOCIETY RANNA PARK GHATALODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0105438	Amount for matured debentures	250 28-NOV-2020
MUKUND	J	SHETH	NA	NA	NA	A 46 SIMANDHAR COMPLEX NEAR VIRDAIRY GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M0131258	Amount for matured debentures	250 28-NOV-2020
NIMISH		SHAH	NA	NA	NA	A1 BINA FLATS BH WATER TANK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0111747	Amount for matured debentures	250 28-NOV-2020
LEELA		ABHYANKAR	NA	NA	NA	A1 NIKITA CO HOUSING SOCIETY BESIDES SUN N STEP CLUB GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000L0103618	Amount for matured debentures	250 28-NOV-2020

KANTIBHAI	J	PATEL	NA	NA	NA	A19A KARAMACHARI NAGAR PART I GHA TLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0109 151	Amount for matured debentures	250 28-NOV-2020
NATVER	BHAI	KPATEL	NA	NA	NA	A19A KARMACHARI NAGAR PART I GHA TLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0106 040	Amount for matured debentures	250 28-NOV-2020
KANAKBEN	S	SHAH	NA	NA	NA	A22 BHAGYODAYA TENAMINT BH WATER TANK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0107 245	Amount for matured debentures	250 28-NOV-2020
MALTI	R	PATEL	NA	NA	NA	A4 SIMANDHAR NAGAR RANNAPARK GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M010 8354	Amount for matured debentures	250 28-NOV-2020
KOMAL	R	SANGHVI	NA	NA	NA	A6 SNEHAL APARTMENT OPP SARVODAYA VIBHAG NO 1 GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0118 527	Amount for matured debentures	250 28-NOV-2020
LALITA		PATEL	NA	NA	NA	B 17 SNEHAL APPARTMENT OPP TIRTHNAGAR SOCI NO 3 SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000L0101 773	Amount for matured debentures	250 28-NOV-2020
KANTI	BHAI	UPATEL	NA	NA	NA	B 8 TEJAS SOC PART II NR MADHUVRUND SOC GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0109 009	Amount for matured debentures	250 28-NOV-2020
NEHAL	N	SHAH	NA	NA	NA	B19 HARSHA NAGAR NR SARWODAY NAGAR 3 BH K K NAGAR RANNAPARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0109 720	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	J	SHAH	NA	NA	NA	B19 HARSHA NAGAR NR SARWODAY NAGAR 3 BH K K NAGAR RANNAPARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000N0112 282	Amount for matured debentures	250 28-NOV-2020
KETUL	P	PATEL	NA	NA	NA	B2241 MADHUVRUND SWI PARK SOCIETY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0113 614	Amount for matured debentures	250 28-NOV-2020
ROHIT		BHATT	NA	NA	NA	B25 NEW NAIMESH PARK SOCIETY OPP SUN N STEP CLUB NR SOMESHWAR BUNGLOWS, SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0127 494	Amount for matured debentures	250 28-NOV-2020
PRAVIN	DALPATRAY	KOTHARI	NA	NA	NA	B6 TINESHWAR NAGAR GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0116 802	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		PURSOTTAM	NA	NA	NA	C 48 BHAGWAT NAGAR SOCIETY SOLA ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0133 036	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI		RAVAL	NA	NA	NA	C 501 GAURAV TOWER PRABHAT CHOWK OPP VIR DAIRY GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000M010 5954	Amount for matured debentures	250 28-NOV-2020
PANKIT	SURYAKANT	SHAH	NA	NA	NA	C 64 SAPRODAYA NAGAR 1 SOLA ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000P0103 392	Amount for matured debentures	250 28-NOV-2020
RAMESH		PRAJAPATI	NA	NA	NA	C 77 SARVODAYNAGAR NO 1 SOLA ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0116 536	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	D	PATEL	NA	NA	NA	C40 SHYAM SUNDER SOCIETY NEAR PANCHESHWAR MAHADEV GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000R0116 888	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	DHIRAJLAL	GATESANIA	NA	NA	NA	CO DR R M PATEL 3B GULAB PARK NEAR SOMESWAR PARK 3 OPPS;UN N STEPCLUB GHATLODIA POST AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 00000000000K0107 706	Amount for matured debentures	250 28-NOV-2020

KHIMAJI	MAHADEV	PATEL	NA	NA	NA	CO DR R M PATEL 3B GULAB PARK NEAR SOMESWAR PARK 3 OPPSUN N STEP CLUB GHATLODIA POST, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0114129	Amount for matured debentures	250 28-NOV-2020
NANDKISHOR	GOVINDLAL	PATEL	NA	NA	NA	CO VASUDEV GOVINDLAL PATEL E 15 VIRAT FLAT NEAR SATADHAR CROSS BUS STOP SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000N0102574	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA		MODI	NA	NA	NA	D141 UPENDRA PARK CO OP HOUSING SOCIETY SOMESHWARA PARK III NR SUN N STEP CLUB BHUYANGDEV AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0117054	Amount for matured debentures	250 28-NOV-2020
LILABEN	R	PATEL	NA	NA	NA	D2 SIMANDHAR NAGAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000L0104318	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		PATEL	NA	NA	NA	D2 SIMANDHAR NAGAR RANNAPARK GHATLODIYA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0120773	Amount for matured debentures	250 28-NOV-2020
REVABEN		PATEL	NA	NA	NA	FLAT NO 8 BLOCK NO M SANSCRUT FLATS NR ALKAPURI SOCIETY BHUNGDEV ROAD GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0133048	Amount for matured debentures	250 28-NOV-2020
RITA		KANOONGO	NA	NA	NA	I12 PARASMANI SOCIETY RANA PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0126486	Amount for matured debentures	250 28-NOV-2020
MANISH	R	PATEL	NA	NA	NA	J 10 VARDHMAN NAGAR FLATS SOLA ROAD GHARLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0111520	Amount for matured debentures	250 28-NOV-2020
KASHMIRABEN		BHATT	NA	NA	NA	K19 VARDHMANKRUPA FLATE B H SARVODAY rT II SOLA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000K0111225	Amount for matured debentures	250 28-NOV-2020
MUKESH	C	PATEL	NA	NA	NA	M 198 K K NAGAR SECTOR III GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0130041	Amount for matured debentures	250 28-NOV-2020
ROHINI		CHANDORKAR	NA	NA	NA	M 251III K K NAGAR GHAT LODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0127366	Amount for matured debentures	250 28-NOV-2020
RAMAN	SUNDARAN	PILLAI	NA	NA	NA	MIG 354, SECTOR 4 K K NAGAR, NR RANNA PARK,GHATLODIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000R0113939	Amount for matured debentures	250 28-NOV-2020
MAHENDRALAL	C	PATEL	NA	NA	NA	SHILP VILLA 306,PARTH, OPP SARVODAY NAGAR 3, OPP K K NAGAR CHAR RASTA,GHATLODIYA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	380061 000000000000M0106018	Amount for matured debentures	250 28-NOV-2020
KANU	BHAI	HARGOVINDBHA IPATEL	NA	NA	NA	101,SAHJANAND COMPLEX, BH A E C ZONAL OFFICE,NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000K0109732	Amount for matured debentures	250 28-NOV-2020
RAJU		CHERIAN	NA	NA	NA	335, GOKUL APPARTMENTS SOLA ROAD, NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000R0110040	Amount for matured debentures	250 28-NOV-2020
NAVNITLAL	CHHOTALAL	PARIKH	NA	NA	NA	CO MAHENDRA N MEHTA 25299 AKASHGANGA APPTT SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000N0106980	Amount for matured debentures	250 28-NOV-2020
RAMABEN	MANILAL	SONI	NA	NA	NA	M 12143 GITANJALI FLATS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000R0113542	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	HARILALPATADIYA	NA	NA	NA	M 12143 GITANJALI FLATS SOLA ROAD NARANPURA AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000R0115282	Amount for matured debentures	250 28-NOV-2020

LILAVATI		SHETH	NA	NA	NA	M 15173 GAYATRI APARTMENTS SOLA ROAD BH PETROL PUMP SOLA HOUSING BOARD COLY AHMEDABAD	INDIA	Gujarat	Ahmedabad	380063 000000000000L0105434	Amount for matured debentures	250 28-NOV-2020
KANTABEN	BHAGVANJIBHAI	MAKWANA	NA	NA	NA	D16 TARUN NAGAR,PART III OPP BHAGVATI FLATS MAMNAGAR,AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380082 000000000000K0123005	Amount for matured debentures	250 28-NOV-2020
MAHESH	BHUROMAL	SAIJWANT	NA	NA	NA	130 NAYAN NAGAR KIRISHNA NAGER NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380325 000000000000M0106171	Amount for matured debentures	250 28-NOV-2020
MITESH	KUMAR	PATEL	NA	NA	NA	23 DINESH PARK SOCIETY KASIAB ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	380482 000000000000M0122625	Amount for matured debentures	250 28-NOV-2020
NARMADABEN		DESAI	NA	NA	NA	754 PILA PATTA SECTOR 24 GANDHINAGAR GUJARAT	INDIA	Gujarat	Ahmedabad	382024 000000000000N0105338	Amount for matured debentures	250 28-NOV-2020
MR	MAGANBHAI	PRAJAPATI	NA	NA	NA	404 GAYATRI SOCEITY SECTOR 27 GANDHINAGAR GUJ	INDIA	Gujarat	Ahmedabad	382027 000000000000M0104019	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	MCHAUHAN	NA	NA	NA	461 GAYATRI SOCIETY,SECTOR 27 GANDHINAGAR GUJRAT	INDIA	Gujarat	Ahmedabad	382027 000000000000R0115318	Amount for matured debentures	250 28-NOV-2020
RASILABEN	JAYANTKUMAR	RAVAL	NA	NA	NA	CO S P RAVAL QR NO C154 G E B COLONY PO GANDHI NAGAR GUJARAT	INDIA	GUJARAT	AHMEDABAD	382031 000000000000R0121006	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUM B AR		PATEL	NA	NA	NA	15 SUKHARAM SOCIETY TO SANAND DIST AHMEDABAD GUJARAT STATE	INDIA	Gujarat	Ahmedabad	382110 000000000000M0105971	Amount for matured debentures	250 28-NOV-2020
ABHUBEN	BABULAL	PATEL	NA	NA	NA	24 SARVODAYA SOCIETY OPP ROAD STORE SANAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000L0100285	Amount for matured debentures	250 28-NOV-2020
RICHA	BIPIN	PATEL	NA	NA	NA	43 SHANTIVAN SOCIETY KOLAT ROAD SANAND D AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000R0125588	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	T	PATEL	NA	NA	NA	CO BHADRESH BIPINCHANDRA KAPADBAZAR SANAND DIS AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000M0105872	Amount for matured debentures	250 28-NOV-2020
PRAFUL	K	SONI	NA	NA	NA	CO BHADRESH BIPINCHANDRA SHETH KAPADBAZAR SANAND DIS AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000P0112317	Amount for matured debentures	250 28-NOV-2020
RONAK	M	DOSHI	NA	NA	NA	CO BHADRESH BIPINCHANDRA SHETH KAPADBAZAR SANAND DIS AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000R0127906	Amount for matured debentures	250 28-NOV-2020
PANKAJ		PATEL	NA	NA	NA	DARBARI BAGICHA AT PO SANAND DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000P0103075	Amount for matured debentures	250 28-NOV-2020
LILABEN	PRABHUDAS	PATEL	NA	NA	NA	DARBARI BAGICHO AT PO SANAND AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000L0104311	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AMRATLALSHAH	NA	NA	NA	NATHA SHETHS FALI SANAND DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382110 000000000000R0105476	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	DTHAKKAR	NA	NA	NA	AT KOTHARIVAS PO MANDAL TA VIRAMGAM DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382130 000000000000R0127583	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	D	THAKKAR	NA	NA	NA	AT KOTHARIVAS PO MANDAL TA VITAMGAM DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382130 000000000000M0103001	Amount for matured debentures	250 28-NOV-2020
ROHIT	DAYARAM	BHATTHAKKAR	NA	NA	NA	AT MANDAVI CHOWK PO MANDAL TA VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382130 000000000000R0127516	Amount for matured debentures	250 28-NOV-2020
NANIBEN		RATHOD	NA	NA	NA	CO BANK OF BRODA ASHOKNAGAR TALVERAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382140 000000000000N0102742	Amount for matured debentures	250 28-NOV-2020
KANAKBEN		PANCHAL	NA	NA	NA	10 MARUTI APPARTMENT OPP MILL SOCIETY VIRAMGAM DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000K0107244	Amount for matured debentures	250 28-NOV-2020



MR	PARAG	NIRANJANSHAH	NA	NA	NA	24 YOGESHWAR PARK NEAR I O C COLONY VIRAMGAM DIST AHMEDABAD GUJARAT 382150	INDIA	Gujarat	Ahmedabad	382150 000000000000P0103818	Amount for matured debentures	250 28-NOV-2020
LAXMISHANKAR	MOHANLAL	DAVE	NA	NA	NA	ANKAR DAVE DESAI POLE DAWAKHANANO KHANCHO VIRAMKAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000L0103584	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	PRAJAPATY	NA	NA	NA	BEHIND SIDANATH TEMPLE MANDAL ROAD DIST AHMEDABAD AT VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000P0117001	Amount for matured debentures	250 28-NOV-2020
RAMAN	KUMAR	PRAJAPATY	NA	NA	NA	BEHIND SIDHNATH TEMPLE MANDAL ROAD DIST AHMEDABAD DT VIRAMGGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000R0113896	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	BAKULCHANDRA	SHAH	NA	NA	NA	BODHAWADA VIRAMGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000M0102984	Amount for matured debentures	250 28-NOV-2020
MALATIBEN	PARESH	KUMAR	NA	NA	NA	BRAHM FALI NEAR GOVERDHAN NATH TEMPLE VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000M0107955	Amount for matured debentures	250 28-NOV-2020
MINABEN	ARUNKUMAR	SHAH	NA	NA	NA	CO ARUNITUMAR BECHARDAS SHAH BHOJANIA FALI VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000M0121417	Amount for matured debentures	250 28-NOV-2020
KUNDANBEN	DINESH	SHAH	NA	NA	NA	CO DINESH BECHARDAS SHAH BHOJAVIA FALI VIRAMGRAM	INDIA	Gujarat	Ahmedabad	382150 000000000000K0121781	Amount for matured debentures	250 28-NOV-2020
RANJAN	H	MAVANI	NA	NA	NA	DESAI POLE OPP GORE FALI VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000R0129729	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		PARIKH	NA	NA	NA	DESAI POLE HOLICHAKLA VIRAMGAM GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000K0107104	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		SOLANKI	NA	NA	NA	GOYA FALI IN PATRAVALO DELHO VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000M0114050	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA		CHAUHAN	NA	NA	NA	MOCHI BAZAR VIRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000R0117022	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	RAJNIKANT	PATEL	NA	NA	NA	NANA PARKOTA NEAR SWAMI NARAYAN MANDIR VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000K0110308	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	NATHALAL	PATEL	NA	NA	NA	NANA PARKOTA NEAR SWAMI NARAYAN MANDIR VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000R0109776	Amount for matured debentures	250 28-NOV-2020
PRAVINA	BAN	PATEL	NA	NA	NA	NEAR BANK OF BARODA AT VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000P0117323	Amount for matured debentures	250 28-NOV-2020
ODHAVEJI	BHAI	PATEL	NA	NA	NA	NEAR BANK OF BARODA VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000O0100100	Amount for matured debentures	250 28-NOV-2020
KARUNABEN	P	PATEL	NA	NA	NA	NICHAN FALI MANGALVELA S DEHLA VIRAMGAM	INDIA	Gujarat	Ahmedabad	382150 000000000000K0111014	Amount for matured debentures	250 28-NOV-2020
KALPESH	JAYENDRA	KUMARSHAH	NA	NA	NA	NICHAN GALI VIKRAMGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382150 000000000000K0100395	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	K	PUJARA	NA	NA	NA	PATEL SOCIETY VIRAMGAM GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000K0111180	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	KANTILAL	DAGLI	NA	NA	NA	SANANDIANI KHADKI VIRAMGAM DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000M0103057	Amount for matured debentures	250 28-NOV-2020
KHAZAN	SINGH	BALODA	NA	NA	NA	SR MANAGER T I SALAYA MATHURA PIPELINE INDIAN OIL CORPORATION LTD POST BOX NO 4 VIRAMGAM DISTT AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382150 000000000000K0114014	Amount for matured debentures	250 28-NOV-2020
MANSUKH	BHAI	HPATEL	NA	NA	NA	TO DHARAMPUR TA KADI DIST MEHASANA NORTH GUJARAT	INDIA	Gujarat	Ahmedabad	382165 000000000000M0115777	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA		SONI	NA	NA	NA	11 PANCHSHIL SOCIETY AT BAVLA TA PHOLKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220 000000000000M0103318	Amount for matured debentures	250 28-NOV-2020
MISS	RASHIDA	HLADHANI	NA	NA	NA	15 SHANTIKALASH SOC AT PO BAVLA TA DHOLKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220 000000000000R0119900	Amount for matured debentures	250 28-NOV-2020

RASIKLAL	RAMDAS	PATEL	NA	NA	NA	16 GHUMALIA NI KHADKI BAVLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000R0130211	Amount for matured debentures	250	28-NOV-2020
MEENABEN	KAMLESH	BHAIPATEL	NA	NA	NA	21 VALLABH NAGAR SOCIETY POST BAVNA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000M0118732	Amount for matured debentures	250	28-NOV-2020
ROOPA	R	KUTCHHI	NA	NA	NA	34 PANCHASIL SOICETY BAVLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000R0128069	Amount for matured debentures	250	28-NOV-2020
NARENDRA	KUMAR	CHANDULALPATEL	NA	NA	NA	45 GRAIN MARKET YARD POST BAVLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000N0103831	Amount for matured debentures	250	28-NOV-2020
KOMALBEN	I	PATEL	NA	NA	NA	47 VALLABH NAGAR SOCIETY BAVLA DISAT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000K0118579	Amount for matured debentures	250	28-NOV-2020
PARESH	RAMANLAL	PATEL	NA	NA	NA	60 HARIOM SOCIETY BAVLA DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382220	000000000000P0104935	Amount for matured debentures	250	28-NOV-2020
LILABEN	ARUNKUMAR	PATEL	NA	NA	NA	72 VALLABH NAGAR SOCIETY AT BAVLA DIST AMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000L0104238	Amount for matured debentures	250	28-NOV-2020
RENUKA		GHARTI	NA	NA	NA	ASSOCIATED PULPAND PAPER MILL LTD BAVLATA DHOLKA DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382220	000000000000R0125176	Amount for matured debentures	250	28-NOV-2020
MANEKLAL	VADILAL	PATEL	NA	NA	NA	AT SALAJADA, TA DHOLKA PO BAVLA, DT AHMEDABAD AT SALAJADA	INDIA	Gujarat	Ahmedabad	382220	000000000000M0109749	Amount for matured debentures	250	28-NOV-2020
NAVIN	CHANDRA	PATEL	NA	NA	NA	CO KIRIT KR NANTILAL PATEL 73 SHANTINAGAR SOCIETY BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000N0106468	Amount for matured debentures	250	28-NOV-2020
REETABEN		PATEL	NA	NA	NA	CO KIRTI KANTILAL PATEL 73 SHANTINAGAR SOC DIST AHMEDABAD BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000R0123497	Amount for matured debentures	250	28-NOV-2020
REKHABEN		PATEL	NA	NA	NA	CO KIRTI KUMAR KANTILAL PATEL 73 SHANTINAGAR SOC DIST AHMEDABAD BAVLA	INDIA	Gujarat	Ahmedabad	382220	000000000000R0124586	Amount for matured debentures	250	28-NOV-2020
MAYABEN		PATEL	NA	NA	NA	CO MS VADILAL MAGANLAL SONS BAVLA TA DHOLKA DIST AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382220	000000000000M0052827	Amount for matured debentures	85	28-NOV-2020
RAWJAN	BHARAT	DAXINI	NA	NA	NA	JAWAHARNAGAR SOCIETY TA DHULKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000R0123060	Amount for matured debentures	250	28-NOV-2020
RAMILABEN	PARSOTTAMDAS	SONI	NA	NA	NA	NAVI BAZAR BAVLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000R0117566	Amount for matured debentures	250	28-NOV-2020
MAHENDRAKUMAR	NATVARLAL	PATEL	NA	NA	NA	NEAR RAMJIMANDIR AT POST BAVLA,TA DHOLKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382220	000000000000M0105998	Amount for matured debentures	250	28-NOV-2020
PRAVINABEN		BALVANTSINH	NA	NA	NA	KOTH DIST AHMEDABAD GUJRAT	INDIA	Gujarat	Ahmedabad	382240	000000000000P0117471	Amount for matured debentures	250	28-NOV-2020
KANAKBEN	BALVANTSINH	GCHAUHAN	NA	NA	NA	KOTH DIST AHMEDABD GUJRAT	INDIA	Gujarat	Ahmedabad	382240	000000000000K0107240	Amount for matured debentures	250	28-NOV-2020
PRUTHA	BEN	GANPATBHAIPATEL	NA	NA	NA	AT PO KELIA VASNA NR MILK DEARY TA DHOLKA D AHMEDABAD	INDIA	Gujarat	Ahmedabad	382260	000000000000P0120491	Amount for matured debentures	250	28-NOV-2020
PAYAL	SURESH	SHAH	NA	NA	NA	6 PATHIK ASHRAM X RAY CLINIC DEHGAM	INDIA	Gujarat	Ahmedabad	382305	000000000000P0108511	Amount for matured debentures	250	28-NOV-2020
ROHIT	J	SHAH	NA	NA	NA	LIMBACH MATAS STREET DEHGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382305	000000000000R0127543	Amount for matured debentures	250	28-NOV-2020
NILESH	SURYAKANT	JOSHI	NA	NA	NA	OPP PURNIMA HIGH SCHOOL DAHEGAM DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382305	000000000000N0111345	Amount for matured debentures	250	28-NOV-2020
PRADIPKUMAR	ISHWARBHAI	PATEL	NA	NA	NA	VILL SANODA TALUKA DEHGAM DIST AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382305	000000000000P0112139	Amount for matured debentures	250	28-NOV-2020
MITIAL	CHINUBHAI	PATEL	NA	NA	NA	10 RAMYA KUNG SOCIETY OPP GALAXY CENEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000M0122828	Amount for matured debentures	250	28-NOV-2020
RAJUL	J	SHAH	NA	NA	NA	10A GHIYA NAGAR SOC NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000R0110392	Amount for matured debentures	250	28-NOV-2020
PRAKASH	KUMAR	SHAMALDASDANI	NA	NA	NA	120 NILKAMAL TENAMENTS OPP GALAXY CINEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325	000000000000P0113772	Amount for matured debentures	250	28-NOV-2020

RAJENDRA	KUMAR	GOVINDHBAIPAT EL	NA	NA	NA	18 RAJ CHANDRA SOC NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000R0111804	Amount for matured debentures	250 28-NOV-2020
KOKILA		PATEL	NA	NA	NA	19 RAJCHANDRA SOCIETY NR GALAXY CINEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000K0117972	Amount for matured debentures	250 28-NOV-2020
PRADIP	SHANTILAL	SHAH	NA	NA	NA	31 ANIL PARK SOCIETY BH PARSNATH SOPING NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000P0112094	Amount for matured debentures	250 28-NOV-2020
POPATLAL		SONI	NA	NA	NA	36 2 MOHANNAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000P0110426	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	B 112 ADISHWAR NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000P0114004	Amount for matured debentures	250 28-NOV-2020
KANTILAL	RAMJIBHAI	VADALIA	NA	NA	NA	B6 NAVRANG APARTMENT BH GHIYA NAGAR OPP A M T S BUS STOP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000K0109610	Amount for matured debentures	250 28-NOV-2020
PANKAJ	B	SHAH	NA	NA	NA	B84 PULIN TENAMENTS VIBHAG 1 NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000P0102512	Amount for matured debentures	250 28-NOV-2020
NANALAL	J	PATEL	NA	NA	NA	C 42 MURLIDHAR SOC KATHWADA RD NAWADA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000N0102164	Amount for matured debentures	250 28-NOV-2020
NIKESH	J	SHAH	NA	NA	NA	CO POLIVIN CORPORATION BEHIND GALAVI CINEMA NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000N0110289	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	ARJANABHAI	HIRANI	NA	NA	NA	D 82 SAURASHTRA NAGAR SOCIETY NR HAR PRAKASH SOCIETY NARODA	INDIA	Gujarat	Ahmedabad	382325 00000000000M0109376	Amount for matured debentures	250 28-NOV-2020
RAJESH	A	PATEL	NA	NA	NA	JASHAWANT CHALL OPP HARIVALLABH SOCIETY NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000R0106356	Amount for matured debentures	250 28-NOV-2020
PIYUSH	A	PATEL	NA	NA	NA	JASWANT CHALL OPP HARIVALLABH SOCIETY NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000P0109390	Amount for matured debentures	250 28-NOV-2020
MANOHAR	SINGH	BAHAVASINGHB ANGARA	NA	NA	NA	LAXMI VIJAY TREADERS NR ANAND CINEMA,LAXMI GINING COMP NARODA, AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000M0114499	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	P	PATEL	NA	NA	NA	S K PATEL COLONY NEAR KUMAR SHALA PO NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000K0123597	Amount for matured debentures	250 28-NOV-2020
KOKI	PRAMOD	SHAH	NA	NA	NA	SAHKAR CORPORATION OPP SHARMA CO LAXMI NAGAR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382325 00000000000K0117962	Amount for matured debentures	250 28-NOV-2020
MR	PRABHU	DAYALSITARAMJ ATAVA	NA	NA	NA	CO STATION MASTER RAILWAY STATION NARODA VIA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000P0111059	Amount for matured debentures	250 28-NOV-2020
KOMAL		GULABRAI	NA	NA	NA	NARODA AHMEDABAD PLOT NO 1010 B PHASE 4TH G I D C NARODA, AHD	INDIA	Gujarat	Ahmedabad	382330 00000000000K0118464	Amount for matured debentures	250 28-NOV-2020
RAMILA		PATEL	NA	NA	NA	SUN FLAX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE NO IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000R0117450	Amount for matured debentures	250 28-NOV-2020
MANJULA		PATEL	NA	NA	NA	SUNFLEX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000M0113683	Amount for matured debentures	250 28-NOV-2020
RAMEELA		PATEL	NA	NA	NA	SUNFLEX CHEMICAL INDUSTRIES PLOT NO 1006 PHASE IV G I D C ESTATE NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382330 00000000000R0114705	Amount for matured debentures	250 28-NOV-2020
RAMILABAEN	D	PATEL	NA	NA	NA	140 BHARGAV SOCEITY OPP SAJIPUR RAILWAY STN KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 00000000000R0117492	Amount for matured debentures	250 28-NOV-2020

NANDA		RUCHANDANI	NA	NA	NA	3 K K SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000N0102438	Amount for matured debentures	250 28-NOV-2020
MANOJ		METHWANI	NA	NA	NA	A 18 HARNAMDAS SOC BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000M0115260	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	AGRAWAL	NA	NA	NA	A 356 NATWARNAGAR SOC ,GHANSHYAM NAGAR, KUBERNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000K0104387	Amount for matured debentures	250 28-NOV-2020
LACHHMAN		ARJANDAS	NA	NA	NA	HOUSE NO 41 SANT ASHARAM SOCIETY KOTARPUR APPROACH ROAD NEAR NOBLE NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000L0100315	Amount for matured debentures	250 28-NOV-2020
KOUROMAL		BUDRANI	NA	NA	NA	JAGUMAL KOURMAL MANENDRA GENERAL STORE BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000K0118905	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		BUDRANI	NA	NA	NA	JAGUMAL KOUROMAL OPP MAYA GENERAL STORE BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000R0109168	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BALRAM	NA	NA	NA	KESSURAM BHAVAN BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000P0121853	Amount for matured debentures	250 28-NOV-2020
KALYANDAS		DOULATRAM	NA	NA	NA	OLD G WARD ROOM NO 55 KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000K0104021	Amount for matured debentures	250 28-NOV-2020
MANDHO		PARUMAL	NA	NA	NA	RADHA BHAWAN KUBER NAGAR BANGLA AREA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000M0134950	Amount for matured debentures	250 28-NOV-2020
R	K	BUDRANI	NA	NA	NA	RAJKUMAR KOUROMAL NR 129 BUS STOP BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000R0100404	Amount for matured debentures	250 28-NOV-2020
MUKESH		GOBINDRAM	NA	NA	NA	SUGNOMAL DUDHWALA CHAWL BUNGLOW AREA KUBER NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382340 000000000000M0130149	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI		PATEL	NA	NA	NA	174 PANCHWATI ESTATE AMBAWADI PO SAIJPUR BOGA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000M0104018	Amount for matured debentures	250 28-NOV-2020
RAMBHAI		PATEL	NA	NA	NA	174 PANCHWATI ESTATE AMBAWADI PO SAIJPUR BOGA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0114481	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	M	PRAJAPATI	NA	NA	NA	8 PARVATI PARK SOCIETY OPP PULHIT VIDHYALAY SAIJPUR NARODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0133731	Amount for matured debentures	250 28-NOV-2020
RAMILAL	L	SHAH	NA	NA	NA	A 664, KRISHNANAGAR SAIJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0116224	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR		NAYAK	NA	NA	NA	BLOCK 24 S B PRAJAPATI SOCIETY NARODA ROAD SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000N0104277	Amount for matured debentures	250 28-NOV-2020
RAMILABEN		NAYAK	NA	NA	NA	BLOCK 24 S B PRAJAPATI SOCIETY NARODA ROAD SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0117560	Amount for matured debentures	250 28-NOV-2020
RAJNI		ASSUDANI	NA	NA	NA	C 5 JANATA APARTMENT SAHIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0109454	Amount for matured debentures	250 28-NOV-2020
KAMAL	LAL	WANI	NA	NA	NA	H 9 APANAGAR SOCIETY PATIA SAHIJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000K0104606	Amount for matured debentures	250 28-NOV-2020
RUKMANI	C	HARWANI	NA	NA	NA	L 14165 BALKRISHNA NAGAR SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0128697	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	CHHOTABHAI	PATEL	NA	NA	NA	M1 VISHVAS FLATE BH JAIN DERASAR KRISHNANAGAR ROAD SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000R0116885	Amount for matured debentures	250 28-NOV-2020

KHEMANI		SUNDERBHAI	NA	NA	NA	RAJESH INDUSTRIES OPP MEMLO NARODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000K0114049	Amount for matured debentures	250 28-NOV-2020
NAYANA		DOSHI	NA	NA	NA	ROCKET ENGG CO SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382345 000000000000N0107336	Amount for matured debentures	250 28-NOV-2020
RAJESH	AMRUTLAL	SHAH	NA	NA	NA	12 JAYUNAND SOCIETY NR PRIYUTULRIS KRISHNAGAR NURODU AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000R0106432	Amount for matured debentures	250 28-NOV-2020
PRAVIN	T	MEHTA	NA	NA	NA	17 YOUNGMANS SOCIETY NEAR PRIYA CINEMA KRISHNANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000P0117260	Amount for matured debentures	250 28-NOV-2020
NILESH	KALUBHAI	RAMANI	NA	NA	NA	22 DIVYA VIJAY SOCIETY OPP BAJRANGDAS ASHRAM HIGHWAY 8 PO KRASHN NAGAR SAIJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000N0111074	Amount for matured debentures	250 28-NOV-2020
MINAXI		KEDIA	NA	NA	NA	297 BLOCK NO 25A KRISHNA NAGAR NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000M0121728	Amount for matured debentures	250 28-NOV-2020
KANTILAL	BABHAIDAS	PATEL	NA	NA	NA	37,RANGSAGAR TENAMENT,NEAR SHYAM PARK, KRISHNANAGAR,AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0123317	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMR	SHAH	NA	NA	NA	5A55 KRISHANANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0117285	Amount for matured debentures	250 28-NOV-2020
KISHOR	JAYANTILAL	SHAH	NA	NA	NA	5A55 KRISHNA NAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0117212	Amount for matured debentures	250 28-NOV-2020
KANTA	AMRUT	PATEL	NA	NA	NA	80UMIYAPARK SO ,BH KRUSHNANAGAR, NR RAJIV PARK,PARSHVANATH TOWNSHIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0108245	Amount for matured debentures	250 28-NOV-2020
NITA		PARIKH	NA	NA	NA	A 42634 KRISHNANAGAR SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000N0115020	Amount for matured debentures	250 28-NOV-2020
MANEKLAL		PARIKH	NA	NA	NA	A 42634 KRISHNANAGAR SAIJPUR BOTH A AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000M0109735	Amount for matured debentures	250 28-NOV-2020
KALPANA	B	SHAH	NA	NA	NA	A 44650 KRISHNA NAGAR SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0103025	Amount for matured debentures	250 28-NOV-2020
PARESHA	JAYANTILAL	SHAH	NA	NA	NA	A24282 KRISHANANAGAR SAIJPUR NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000P0105086	Amount for matured debentures	250 28-NOV-2020
KISHOR		SHAH	NA	NA	NA	A24282 KRISHNA NAGAR SAHIJPUR NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0117426	Amount for matured debentures	250 28-NOV-2020
KISHOR		SHAH	NA	NA	NA	A24282 KRISHNANAGAR SAHIJPUR NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0117425	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		SHAH	NA	NA	NA	B 32 444 KRISHNANAGAR SAIJPUR BOGHA NARODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000R0119349	Amount for matured debentures	250 28-NOV-2020
NITIN	KKUMAR	CHANDULALJOSHI	NA	NA	NA	B 32 448 KRISHNA NAGAR HSG COLONY SHAIJPUR BOGHA RANRODA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000N0115584	Amount for matured debentures	250 28-NOV-2020
REKHA	DUNGAR	CHAND	NA	NA	NA	B 51814 KRISHNANAGAR SAIJPUR BOGA NARODA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000R0123849	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	BABULAL	SHAH	NA	NA	NA	B 54879 KRISHNANAGAR SAIJPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000M0113865	Amount for matured debentures	250 28-NOV-2020
REKHA	JASUBHAI	PANSANIA	NA	NA	NA	B46677 KRISHNA NAGAR COLONY SAIJPUR NAROGA RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000R0124026	Amount for matured debentures	250 28-NOV-2020

NIRAV	B	BHATT	NA	NA	NA	BLOCK 53, FLAT 846, KRISHNANAGAR GUJ HOUSING, SAIJPUR BOGHA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000N0112 498	Amount for matured debentures	250 28-NOV-2020
MAYA		GANDHI	NA	NA	NA	C29377 KRISHNA NAGAR SUIJPUR BOGHA NURODA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000M011 7048	Amount for matured debentures	250 28-NOV-2020
KALPANA	D	KHATRI	NA	NA	NA	D 220 PRASHWANATH T SHIP PART II BE KRISHNA NAGAR SAIJPUR B AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000K0103 080	Amount for matured debentures	250 28-NOV-2020
MIRAL	NITIN	SHAH	NA	NA	NA	D58940 KRISHNANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382346 000000000000M012 2163	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	GOVINDBHAI	PATEL	NA	NA	NA	1,TRISHUL APPT BH MANGAL TIRTH HSP INDIA COLONY ROAD, BAPUNAGAR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000N0117 217	Amount for matured debentures	250 28-NOV-2020
KANEYA	AATMARAM	PAGRANI	NA	NA	NA	17 JAI SHANKER SOCIETY THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0107 892	Amount for matured debentures	250 28-NOV-2020
MAYA	AATMARAM	PAGRANI	NA	NA	NA	17 JAI SHANKER SOCIETY THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M011 6944	Amount for matured debentures	250 28-NOV-2020
KAUSHIK		HIRPARA	NA	NA	NA	19 VRUNDAVAN SOCIETY OPP HINGALAS TEMPLE, THAKKAR NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0111 687	Amount for matured debentures	250 28-NOV-2020
KASHIBEN		PATEL	NA	NA	NA	210 NILKANTH NAGAR SO BH BAJARANG DAS ASHRAM THAKAR BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0111 103	Amount for matured debentures	250 28-NOV-2020
KANEYABHAI		PAGRANI	NA	NA	NA	25 KABIR CHAMBERS BHID BHANJIAN HANUMAN OPP PATELWADI BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0107 893	Amount for matured debentures	250 28-NOV-2020
KANEYALAL		PAGRANI	NA	NA	NA	25 KABIR CHAMBERS BHID BHANJIAN HANUMAN OPP PATELWADI BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0107 894	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		PAGRANI	NA	NA	NA	25 KABIR CHAMBERS BHID BHANJIAN HANUMAN OPP PATELWADI BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M010 2971	Amount for matured debentures	250 28-NOV-2020
MAYADEVI		PAGRANI	NA	NA	NA	25 KABIR CHAMBERS BHID BHANJIAN HANUMAN OPP PATELWADI BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M011 7273	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	NANJIBHAI	PATEL	NA	NA	NA	29 NARNARAYAN SOCIETY PO THAKKAR BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M011 3977	Amount for matured debentures	250 28-NOV-2020
MR	PRASHANT	GAUDANI	NA	NA	NA	708 PRASHANT SURJEET SOC THAKKAR BAPA NAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000P0115 527	Amount for matured debentures	250 28-NOV-2020
MANJIBHAI	K	PADSALA	NA	NA	NA	8 BHAGIRATH APARTMENT OPP NANDI APPARTMENT MANGALTIRTH HOSP NO KHANCHO THAKKAR BAPA NAGAR ROAD THAKKAR BAPA NAGAR AHM	INDIA	Gujarat	Ahmedabad	382350 000000000000M011 2214	Amount for matured debentures	250 28-NOV-2020
PRAKASH	DHANJIBHAI	PATEL	NA	NA	NA	A1188 PRATIK TENAMENTS BH INDIA COLONY T B NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000P0123 899	Amount for matured debentures	250 28-NOV-2020
NARANBHAI	S	PATEL	NA	NA	NA	AT PO NIKOL MAHADEV VAS TA CITY DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000N0102 985	Amount for matured debentures	250 28-NOV-2020

KANTI	BHAI	PPATEL	NA	NA	NA	B,35 SURJIT SOC T B NAGAR ROAD NEAR INDIA COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0109006	Amount for matured debentures	250 28-NOV-2020
PATAL	LAVJIBHAI	PRAGJIBHAI	NA	NA	NA	B1 HARSHAD COLONY, II PART THAKKAR BAPA ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000P0106702	Amount for matured debentures	250 28-NOV-2020
MEHUL	KUMAR	JPATEL	NA	NA	NA	B4 SAKTIDHARA SOCIETY THAKKARNAGAR RD BH DINESH CHEMBER AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M0120456	Amount for matured debentures	250 28-NOV-2020
NAYANABEN		GAJERA	NA	NA	NA	B5 CHANDRAGUPTA APPT BH JAYESH VIDYALAYA THAKARNAGAR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000N0107482	Amount for matured debentures	250 28-NOV-2020
MS	INDUMATIBEN	VANVARI	NA	NA	NA	BLOCK NO 1581 THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M0127240	Amount for matured debentures	250 28-NOV-2020
MS	PADIBEN	VANVARI	NA	NA	NA	BLOCK NO 1581 THAKKER BAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000M0128259	Amount for matured debentures	250 28-NOV-2020
POONAM	PRAKASH	RAMTRI	NA	NA	NA	BLOCK NO 891 ADARSH GALI THAKKARBAPA NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000P0110145	Amount for matured debentures	250 28-NOV-2020
RANJEETABHAI		BRAHMABHATT	NA	NA	NA	C 5164 INDRAJIT PARK NIKOL GAM ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000R0119425	Amount for matured debentures	250 28-NOV-2020
KAMALABEN		SARAVIYA	NA	NA	NA	C 60 INDRAJIT SOCIETY VIBHAG 5 NICOL GAM ROAD THAKKARBAPANAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000K0105081	Amount for matured debentures	250 28-NOV-2020
MANAJULABEN	SHIVLAL	PATEL	NA	NA	NA	D 48 VRINDAVAN PARK NR RATANBA SCHOOL THAKKAR NAGAR ROAD POST T B NAGAR AHMEDABAD 382350	INDIA	Gujarat	Ahmedabad	382350 000000000000M0109127	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		BAROT	NA	NA	NA	D184 RAJLAXMI SOC THAKKARNAGAR ROAD INDIA COLONY BAPUNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382350 000000000000R0105155	Amount for matured debentures	250 28-NOV-2020
MAHESH		RAVAL	NA	NA	NA	B21 JIVARAJ PARK BH KHODIYAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000M0107005	Amount for matured debentures	250 28-NOV-2020
KAVITA	MADAN	LALBANSAL	NA	NA	NA	C 100 SARASWATI CO OP SOC NARAYAN NAGAR PART 2 POST KHODIYAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000K0123537	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	BANSAL	NA	NA	NA	C.100 SARASWATI CO OP SOCIETY NARAYAN NAGAR PART 2 POST KHODIYAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382352 000000000000M0101654	Amount for matured debentures	250 28-NOV-2020
RAMABHAI		PATEL	NA	NA	NA	B 14 ILA CO OP HSG T B N ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382390 000000000000R0113615	Amount for matured debentures	250 28-NOV-2020
NAYNABEN	KUMARPAL	SHAH	NA	NA	NA	GHAR NO 370 INDIRANAGAR PART 2 LAMBHAGAM TALUKO DASKOI AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000N0118524	Amount for matured debentures	250 28-NOV-2020
PANIDEVI	B	CHOPRA	NA	NA	NA	NAROL VATWA ROAD SHREENATH COMPOUND AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000P0102446	Amount for matured debentures	250 28-NOV-2020
MUKESHBHAI	B	SINDHAV	NA	NA	NA	PLOT NO 23 OPP WATER TANK NR AMRUT DALAL BUNGLO SHAHWADI AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000M0130956	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	A	SHAH	NA	NA	NA	SAFETY WARE HOUSE RANIPUR PATIA NAROL AHMEDABAD	INDIA	Gujarat	Ahmedabad	382405 000000000000P0125651	Amount for matured debentures	250 28-NOV-2020
RAJESH		BHADRA	NA	NA	NA	3 A MORLIDHAR SOCIETY ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000R0106526	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	ARVINDKUMAR	PATEL	NA	NA	NA	3 GAYATRY COLONEY ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000K0102209	Amount for matured debentures	250 28-NOV-2020

R	PAUL	AGGARWAL	NA	NA	NA	AGGARWAL TRADERS OPP ASHISH CINEMA ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000R0100817	Amount for matured debentures	250 28-NOV-2020
MONIKA	KUMARI	AGGARWAL	NA	NA	NA	AGGARWAL TRADERS OPP ASHISH CINEMA ODHAVE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000M0125004	Amount for matured debentures	250 28-NOV-2020
P	B	AGGARWAL	NA	NA	NA	AGGARWAL TRADERS OPP ASHISH CINEMA ODHAVE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000P0100057	Amount for matured debentures	250 28-NOV-2020
R	PAUL	AGGARWAL	NA	NA	NA	AGGARWAL TRADERS OPP ASHISH CINEMA ODHAVE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000R0100816	Amount for matured debentures	250 28-NOV-2020
P	B	AGGARWAL	NA	NA	NA	AGGARWAL TRADERS OPP ASISH CINEMA ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000P0100058	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		PATEL	NA	NA	NA	D 197 AMBILA NAKAR ODHAV AHMEDEBAD	INDIA	Gujarat	Ahmedabad	382410 000000000000R0114200	Amount for matured debentures	250 28-NOV-2020
PAMIN		PARIKH	NA	NA	NA	MAYUR CORPORATION NR ODHAU BUS TERMINER ODHAU ABMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000P0102122	Amount for matured debentures	250 28-NOV-2020
PRAFULCHANDR A	BHIKHABHAI	PARIKH	NA	NA	NA	MAYUR CORPORATION NR ODHAU BUS TERMINER ODHAU ABMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000P0112495	Amount for matured debentures	250 28-NOV-2020
RITABEN	KISHORBHAI	PARIKH	NA	NA	NA	MAYUR CORPORATION NR ODHAU BUS TERMINER ODHAU ABMEDABAD	INDIA	Gujarat	Ahmedabad	382410 000000000000R0126817	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	KHANDELWAL	NA	NA	NA	119 RAMESHWAR PARK SOCIETY HIGHWAY ROAD ODHAX AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0115311	Amount for matured debentures	250 28-NOV-2020
REKHABEN	N	PATEL	NA	NA	NA	13 VRINDAVAN PARK SOCIETY ODHAV I A AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0124575	Amount for matured debentures	250 28-NOV-2020
KALPESH	DINESH	BHUCHHADA	NA	NA	NA	14 HARIOM SOCIETY NR RAJDEP PARK ODHAV N H WAY ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000K0103597	Amount for matured debentures	250 28-NOV-2020
KISHAN	BABARAV	SHIRSHAT	NA	NA	NA	14HARIOM NAGAR SOCIETY UDAV NATIONAL HIGHWAY ROAD NEAR RAJDEEP PARK AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000K0116771	Amount for matured debentures	250 28-NOV-2020
RAXA	A	GORADIYA	NA	NA	NA	18,PRIYA DARSHINI SOCIETY NIKOL ROAD BHARVAD VAS ODHAVGAM AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0123063	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	GANESHBHAI	PATEL	NA	NA	NA	1819 DHANLAXMI SOCIETY OPP C M C ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000K0116592	Amount for matured debentures	250 28-NOV-2020
RANJAN	B	PATEL	NA	NA	NA	27 VRINDAVAN PARK NEAR GHANSHYAM NAGAR BH GICE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0118863	Amount for matured debentures	250 28-NOV-2020
PRAKASHBHAI	C	PATEL	NA	NA	NA	27 VRUNDAVAN SOCIETY BH GIDC ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000P0114141	Amount for matured debentures	250 28-NOV-2020
RASILABEN	D	PATEL	NA	NA	NA	27 VRUNDAVAN SOCIETY NEAR SWAMINARAN TEMPLE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0120993	Amount for matured debentures	250 28-NOV-2020
MEENABEN	H	RAWAL	NA	NA	NA	35B G I D C INDUSTRIAL ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0120610	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	K	UPADHYAY	NA	NA	NA	35B G I D C INDUSTRIAL ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000N0105976	Amount for matured debentures	250 28-NOV-2020
PRAMODRAY	M	PANDYA	NA	NA	NA	35B G I D C INDUSTRIAL ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000P0115050	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	M	DAVE	NA	NA	NA	35B G I D C INDUSTRIAL ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0108459	Amount for matured debentures	250 28-NOV-2020



LALJIBHAI	NATHUBHAI	VAGHELA	NA	NA	NA	44 MANGAL JYOT DUPLEX SOCIETY NEAR UMIYANAGAR SOCIETY, ARBUDANAGAR, ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000L0102112	Amount for matured debentures	250 28-NOV-2020
RAMSINH		RAHEWAR	NA	NA	NA	55 RAJDEEP SOCIETY NEAR GAURI CINEMA ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0118326	Amount for matured debentures	250 28-NOV-2020
MANAHARBHAI	JAVER	BHAIPRATAPATI	NA	NA	NA	59 VIMALPARK KAMDAR ROAD ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0109115	Amount for matured debentures	250 28-NOV-2020
RASHIKBHAI		PATEL	NA	NA	NA	74 ODHAN CHANDRA NAGAR SOCIETY NR AMBICA NARGAR ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0119921	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAGETIA	NA	NA	NA	743 AMBICA NAGAR OPP G I D C IND ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0111108	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		PATEL	NA	NA	NA	798 AMBICA NAGAR ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0110436	Amount for matured debentures	250 28-NOV-2020
MINABEN	B	LUHANA	NA	NA	NA	A24 KRISHNANAGAR ADINATHNAGAR VIBHAG 2 ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0121419	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		GUPTA	NA	NA	NA	B 108 ARIHANT BAG ADINATH NAGER ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0105069	Amount for matured debentures	250 28-NOV-2020
NIKETA		GUPTA	NA	NA	NA	B 108 ARIHANT BAG ADINATH NAGER ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000N0110314	Amount for matured debentures	250 28-NOV-2020
REEPAK	ARVINDJI	DOSHI	NA	NA	NA	BLOCK NO 31 SHEFALI BUNGLOW NEAR AMAR JYOT BUNGLOW BH AMBICA NAGAR 100 FT RING ROAD ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0123416	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	MAGANBHAIPATEL	NA	NA	NA	C 1143 AMBICA NAGAR ODHAV ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000P0113759	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	V	SHAH	NA	NA	NA	C 474 MANISH PARK AMBILANAGAR ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0119358	Amount for matured debentures	250 28-NOV-2020
PANCHAL	LAXMIBEN	CHIMANBHAI	NA	NA	NA	CO CORROSEAL INDIA 289290 GIDC ESTATE ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000P0102231	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	BDUDAWI	NA	NA	NA	E 1 SHYAM TENAMENTS NR CHHOTALAL S CHAWL ODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000R0102123	Amount for matured debentures	250 28-NOV-2020
MAHESH		DPATEL	NA	NA	NA	SHRI RAM INDUSTRIES 1102A G I D C ODHVODHAV AHMEDABAD	INDIA	Gujarat	Ahmedabad	382415 000000000000M0106063	Amount for matured debentures	250 28-NOV-2020
PARAMUKHABHAI	P	PATEL	NA	NA	NA	AT POST KUDASAN TA DIST GANDHINAGAR	INDIA	Gujarat	Ahmedabad	382421 000000000000P0126034	Amount for matured debentures	250 28-NOV-2020
RAJENDRABHAI	P	PATEL	NA	NA	NA	AT POST KUDASAN TA DIST GANDHINAGAR	INDIA	Gujarat	Ahmedabad	382421 000000000000R0133088	Amount for matured debentures	250 28-NOV-2020
NIMESH		PATEL	NA	NA	NA	AT KHORAJ POST ADALAJ STN KHODIAR TA DIST GANDHI NAGAR	INDIA	Gujarat	Ahmedabad	382421 000000000000N0111651	Amount for matured debentures	250 28-NOV-2020
PANNA		PATEL	NA	NA	NA	AT KHORAJ STN KHODIAR TA DIST GANDHI NAGAR	INDIA	Gujarat	Ahmedabad	382421 000000000000P0103512	Amount for matured debentures	250 28-NOV-2020
KUMAR	PAL	SHAH	NA	NA	NA	AT PO ADALAJ TAL DIST GANDHINAGER GUJARAT ADALAJ	INDIA	Gujarat	Ahmedabad	382421 000000000000K0120939	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	RAJUBHAI	PATEL	NA	NA	NA	CO BACHUBHAI P PATEL AT PO OGNAJ TA DASKROI DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	382421 000000000000K0102246	Amount for matured debentures	250 28-NOV-2020
KUMARPAL	J	SHAH	NA	NA	NA	NR JAIN DERASAR AT PO ADALAJ DT GANDHINAGAR GUJARAT	INDIA	Gujarat	Ahmedabad	382421 000000000000K0123977	Amount for matured debentures	250 28-NOV-2020

RAMESHBHAI	MANILAL	PATEL	NA	NA	NA	VILLAGE POR MUKHI BHAG DIST GANDHINAGAR	INDIA	Gujarat	Ahmedabad	382421 00000000000R0116930	Amount for matured debentures	250 28-NOV-2020
PARVATIBEN		RANA	NA	NA	NA	13B GOKUL TENAMENTS VATVA ROAD VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382440 00000000000P0106460	Amount for matured debentures	250 28-NOV-2020
MANOJ	S	GAJJAR	NA	NA	NA	34B GOKUL SOCIETY VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382440 00000000000M0115351	Amount for matured debentures	250 28-NOV-2020
MEENA	S	GAJJAR	NA	NA	NA	34B GOKUL SOCIETY VATVA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382440 00000000000M0118533	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	CHHOTALAL	PATEL	NA	NA	NA	1B JAI SOMNATH SOCIETY NR RAM WADI BUS STAND, ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000R0116886	Amount for matured debentures	250 28-NOV-2020
RADHA	INDRAMANI	MATHAPAL	NA	NA	NA	25 CHANDRAPRABHA TENAMENT BH CENTRAL WAREHOUSE GODOWN VATVA ROAD ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000R0101652	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	RAMANLAL	JOSHI	NA	NA	NA	26 A NEW JAS PARK SOCIETY ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000K0125361	Amount for matured debentures	250 28-NOV-2020
RAKESHKUMAR		SHAH	NA	NA	NA	30 SHYAMSYNDAR SOCIETY OPP VISHALNAGAR ISHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000R0111606	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	VRAJLAL	PATADIA	NA	NA	NA	5 MAHECHHA SOCIETY NR ISANPUR BUS STOP ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000L0102061	Amount for matured debentures	250 28-NOV-2020
MAHESH	VRAJLAL	PATADIA	NA	NA	NA	5 MAHECHHA SOCIETY NR ISANPUR BUS STOP ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000M0107151	Amount for matured debentures	250 28-NOV-2020
RANJAN	JETHALAL	CHOKSHI	NA	NA	NA	5 MAHECHHA SOCIETY NR ISANPUR BUS STOP ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000R0118944	Amount for matured debentures	250 28-NOV-2020
MUKESH	KESHLVAL	THAKKAR	NA	NA	NA	6 RAJDHANI BUNGLOW SUDAMA PARK SOC OPP RAMWADI ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000M0130331	Amount for matured debentures	250 28-NOV-2020
MS	SUSHILA	DOCTOR	NA	NA	NA	60B SAUJANYA TENAMENTS A TYPE NEAR PARASNAGAR BUS STAND ISANPUR VATVA ROAD ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000M0129404	Amount for matured debentures	250 28-NOV-2020
KIRTI	KUMAR	HPATEL	NA	NA	NA	89 VISHAL NAGAR ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000K0116406	Amount for matured debentures	250 28-NOV-2020
KANTILAL		BAGATHRIYA	NA	NA	NA	8U1 SAMRATNAGAR ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000K0109250	Amount for matured debentures	250 28-NOV-2020
MAHESH		PATEL	NA	NA	NA	A 34 BHAGWAN NAGAR SOC ISANPUR RD ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000M0106908	Amount for matured debentures	250 28-NOV-2020
KIRTIBEN		THAKKAR	NA	NA	NA	A28 NEW SAURABH SOCIETY NR LI C SOC, NAROL NARODA HIGHWAY ISANPUR, AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000K0116588	Amount for matured debentures	250 28-NOV-2020
NIRAV		SHAH	NA	NA	NA	B 40 GIRIVAR BUNGLOWS NR RAMWADI BUS STOP MANINAGAR ISANPUR ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000N0112598	Amount for matured debentures	250 28-NOV-2020
LABHUBHAI	N	PATEL	NA	NA	NA	BLOCK 99,SECTOR 7 SAMRATNAGAR ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000L0100301	Amount for matured debentures	250 28-NOV-2020
PINTU	H	SHAH	NA	NA	NA	E52 AMBICA TENAMENT OPP NEW JASHPARK SOCY ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000P0124570	Amount for matured debentures	250 28-NOV-2020
PINTU	H	SHAH	NA	NA	NA	E52 AMBICA TENAMENT OPP NEW JASHPARK SOCY ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 00000000000P0124571	Amount for matured debentures	250 28-NOV-2020

PINTU	H	SHAH	NA	NA	NA	E52 AMBICA TENAMENT OPP NEW JASHPARK SOCY ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 000000000000P0124809	Amount for matured debentures	250 28-NOV-2020
MANGLARAM	V	PRAJAPATI	NA	NA	NA	MAHAKALI KIRANA STORE 6 MIRAL SHOPPING CENTER VATVA ROAD ISHANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 000000000000M0110240	Amount for matured debentures	250 28-NOV-2020
HEMA	SANJAYKUMAR	THAKKAR	NA	NA	NA	SAMRATNAGAR 462 ISANPUR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 000000000000H0051275	Amount for matured debentures	80 28-NOV-2020
SANJAYKUMAR	AMRITLAL	THAKKAR	NA	NA	NA	SAMRATNAGAR 462 ISANPUR AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382443 000000000000S0055981	Amount for matured debentures	15 28-NOV-2020
NEELA		PATEL	NA	NA	NA	USA JAYKRISHNA SOC ISANPER POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382443 000000000000N0107969	Amount for matured debentures	250 28-NOV-2020
KIRIT		KOTHARI	NA	NA	NA	CO MAHAVIR CHEMICAL C156 GIDC PH 2 VATWA AHMEDABAD	INDIA	Gujarat	Ahmedabad	382445 000000000000K0115873	Amount for matured debentures	250 28-NOV-2020
LILAWATI		ROY	NA	NA	NA	475 JANATA NAGAR PO RAMOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	382449 000000000000L0104576	Amount for matured debentures	250 28-NOV-2020
MUKTABEN	V	DESAI	NA	NA	NA	JITINDRA CLOTH STORE KOTHA BAZAR DHANDHUKA	INDIA	Gujarat	Ahmedabad	382460 000000000000M0131152	Amount for matured debentures	250 28-NOV-2020
KALPESH	JAYANTILAL	ADESHRA	NA	NA	NA	NR TOWER BAZAR AT DHANDHUKA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	382460 000000000000K0123711	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	KUMAR	MOHANLALSHAH	NA	NA	NA	VISHWAJYOT SOCIETY HIGHWAY ROAD DHANDHUKA DIST AHMEDABAD GUJ	INDIA	Gujarat	Ahmedabad	382460 000000000000N0112316	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	NATVARLAL	MAKWANA	NA	NA	NA	13 KRISHNA PARK NEAR I T I P O SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000N0118326	Amount for matured debentures	250 28-NOV-2020
KAVITA		VANJANI	NA	NA	NA	172B SARDARNAGAR PO SINDHI COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000K0112341	Amount for matured debentures	250 28-NOV-2020
PRAKASH		VANJANI	NA	NA	NA	172B SARDARNAGAR PO SINDHI COLONY AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000P0114104	Amount for matured debentures	250 28-NOV-2020
KISHAN		MAKHIJA	NA	NA	NA	26 A HARI DARSHAN SOCIETY HAHSOL ROAD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000K0116955	Amount for matured debentures	250 28-NOV-2020
PREM		DHARAMDAS	NA	NA	NA	359 B SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000P0118268	Amount for matured debentures	250 28-NOV-2020
PUJA		AHUJA	NA	NA	NA	688 2 NR PO AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000P0120536	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	NATVARLAL	MAKWANA	NA	NA	NA	A 50 HARIKRISHNA NAGAR HANSOL AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000N0116525	Amount for matured debentures	250 28-NOV-2020
NICKY	RAJKUMAR	GUNANI	NA	NA	NA	B 23 HARI DARSHAN SOC NR INDIRA BRIDGE HANSOL RD AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000N0110060	Amount for matured debentures	250 28-NOV-2020
MAHESH		AHUJA	NA	NA	NA	B 23 SAIBABA SOCIETY BH POLICE LINE SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000M0135750	Amount for matured debentures	250 28-NOV-2020
NANDLAL		JETHANAND	NA	NA	NA	BLOCK NO 651 4 AMBAWADI SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000N0102656	Amount for matured debentures	250 28-NOV-2020
KUNAL		KUMAR	NA	NA	NA	BLOCK NO 6641 AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000K0121514	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	MOHANLAL	NA	NA	NA	BLOCK NO 6641 AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000R0116113	Amount for matured debentures	250 28-NOV-2020
REKHA	KUNDANDAS	MANGWANI	NA	NA	NA	MANGANI BHAVAN NR NARAYAN TILES SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000R0124103	Amount for matured debentures	250 28-NOV-2020
KUNDAN	T	MANGNANI	NA	NA	NA	MANGNANI BHAVAN NR MAHARATHY SOCIETY SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000K0121768	Amount for matured debentures	250 28-NOV-2020
REKHA	K	MANGNANI	NA	NA	NA	MANGNANI BHAVAN NR MAHARATHY SOCIETY SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000R0124049	Amount for matured debentures	250 28-NOV-2020

RAJKUMAR	LILARAM	PUNJABI	NA	NA	NA	SAI KRUPA PLOT 393 E OPP BLOCK 292 SARDARNAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000R0131415	Amount for matured debentures	250 28-NOV-2020
PARMANAND	S	LACHHWANI	NA	NA	NA	SAJANDAS ANANDRAM 6853 AMBAWADI SARDAR NAGAR AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000P0114300	Amount for matured debentures	250 28-NOV-2020
RAMESH		KAMLANI	NA	NA	NA	SUB POST MASTER SARDARNAGAR POST OFFICE AHMEDABAD	INDIA	Gujarat	Ahmedabad	382475 000000000000R0115774	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	TRIBHOVANDAS	PATEL	NA	NA	NA	11 KRISHNA GOPAL SOCIETY NEAR GAYATRI NAGAR RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0106026	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	AMRUTLAL	PATEL	NA	NA	NA	13 KASHI VISHVANATH SOCIETY PART 11 RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0102207	Amount for matured debentures	250 28-NOV-2020
KANTILAL	V	PATEL	NA	NA	NA	143 AYODHYA NAGAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0109698	Amount for matured debentures	250 28-NOV-2020
PRITESH		SOLANKI	NA	NA	NA	16 SHANTINI KETAN SOCIETY BH R T O RADHASWAMI RD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000P0119460	Amount for matured debentures	250 28-NOV-2020
MR	NOROTTAM	APATEL	NA	NA	NA	17 A VADIGAM SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0116182	Amount for matured debentures	250 28-NOV-2020
RITABEN	H	PATEL	NA	NA	NA	17 KASHIVISHWANATH SOCIETY PART 2 RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000R0126807	Amount for matured debentures	250 28-NOV-2020
PRAVIN		PATEL	NA	NA	NA	17 KASIBA SOCIETY KASIBA ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000P0117136	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	SENDHIDAS	PATEL	NA	NA	NA	17 YOGIRAJ SOCIEY RANIP NEAR DUSYANT PARK RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0109934	Amount for matured debentures	250 28-NOV-2020
LALITABEN	P	PATEL	NA	NA	NA	18 GYANJIVAN SOCIETY OPP BALOLNAGAR POST RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000L0101898	Amount for matured debentures	250 28-NOV-2020
MITABEN		PATEL	NA	NA	NA	18 YOGDARSHAN SOCIETY OPP ANNAPURNA VADI RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000M0122493	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	KANJIBHAI	PATEL	NA	NA	NA	183 NEMINATH SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0105416	Amount for matured debentures	250 28-NOV-2020
KAILAS	G	PATEL	NA	NA	NA	20 GHYANJIVAN SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0124834	Amount for matured debentures	250 28-NOV-2020
KAMUBEN	KESHVALAL	PATEL	NA	NA	NA	25 HIMANSHU CO OP SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0106997	Amount for matured debentures	250 28-NOV-2020
KESHVALAL	SOMNATH	PATEL	NA	NA	NA	25 HIMANSHU CO OP SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0112927	Amount for matured debentures	250 28-NOV-2020
REVABHAI	M	PATEL	NA	NA	NA	27, MEHTA SOCIETY OPP WATER TANK RANIP DIST ABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382480 000000000000R0125501	Amount for matured debentures	250 28-NOV-2020
MONALI	GOVINDLAL	PATEL	NA	NA	NA	3 PRAMANIK SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000M0124838	Amount for matured debentures	250 28-NOV-2020
KANTILAL	KESHAVLAL	PARMAR	NA	NA	NA	3 SUNTAR SOCIETY PANCHSHEEL SANKUL BH R T O RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0109433	Amount for matured debentures	250 28-NOV-2020
NAGINBHAI	D	PATEL	NA	NA	NA	30 SARASWATI NAGER SOCIETY OPP BALOL NAGAR RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0101092	Amount for matured debentures	250 28-NOV-2020
MAHESH	A	PATEL	NA	NA	NA	31 SHITALWADI NIRNAYNAGAR ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000M0106078	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA		PATEL	NA	NA	NA	32 YOGDARSHAN SOCIETY, RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000R0114620	Amount for matured debentures	250 28-NOV-2020
MANGALDAS	P	PATEL	NA	NA	NA	38B HARIDWAR SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000M0109913	Amount for matured debentures	250 28-NOV-2020
PANKAJ	M	PATEL	NA	NA	NA	38B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000P0102958	Amount for matured debentures	250 28-NOV-2020

PRAKESH	C	PATEL	NA	NA	NA	4 ASHADIP SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000P0114236	Amount for matured debentures	250	28-NOV-2020
KIRIT		PATEL	NA	NA	NA	4 KASHIVISHVANATH SOCIETY PART 2 NR BAL KRISHNA TEMPLE, RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000K0115988	Amount for matured debentures	250	28-NOV-2020
REKHA	G	PATEL	NA	NA	NA	43 SHIV SANKAR SOCIETY KASIBA ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000R0123856	Amount for matured debentures	250	28-NOV-2020
RINA	G	PATEL	NA	NA	NA	43 SHIV SANKAR SOCIETY KASIBA ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000R0125865	Amount for matured debentures	250	28-NOV-2020
KANU	D	PATEL	NA	NA	NA	43B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000K0109751	Amount for matured debentures	250	28-NOV-2020
KOKILA	D	PATEL	NA	NA	NA	43B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000K0118061	Amount for matured debentures	250	28-NOV-2020
MADHAVLAL	A	PATEL	NA	NA	NA	43B HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0102155	Amount for matured debentures	250	28-NOV-2020
MANGALBHAI	M	PATEL	NA	NA	NA	43B IST FLOOR HARIDUAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0109894	Amount for matured debentures	250	28-NOV-2020
RAMBHAI	K	PATEL	NA	NA	NA	43B IST FLOOR HARIDWAR SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000R0114471	Amount for matured debentures	250	28-NOV-2020
MEENA		SHAH	NA	NA	NA	6B VADIGAM SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0118579	Amount for matured debentures	250	28-NOV-2020
MINAL	SHIVKUMAR	PATEL	NA	NA	NA	9 A ADWAIT SOCIETY RADHASWAMI ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0121633	Amount for matured debentures	250	28-NOV-2020
MANILAL		PATEL	NA	NA	NA	9 KRISHNA GOPAL SOCIETY NEAR GAYABARI TEMPLE RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0110862	Amount for matured debentures	250	28-NOV-2020
PRAVINBHAI		PATEL	NA	NA	NA	9 KRISHNA GOPAL SOCIETY NEAR GAYABARI TEMPLE RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000P0117597	Amount for matured debentures	250	28-NOV-2020
RAMILABEN		PATEL	NA	NA	NA	9 KRISHNA GOPAL SOCIETY NEAR GAYABARI TEMPLE RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000R0117568	Amount for matured debentures	250	28-NOV-2020
REVABEN		PATEL	NA	NA	NA	9 KRISHNA GOPAL SOCIETY NEAR GAYABARI TEMPLE RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000R0125496	Amount for matured debentures	250	28-NOV-2020
KANJIBHAI	FAKIRBHAI	PARMAR	NA	NA	NA	9 MUK SEUAK SOC RADHASWAMI RD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000K0108087	Amount for matured debentures	250	28-NOV-2020
PATEL	BHARAT	KUMARPUNJABHAI	NA	NA	NA	A 5 NEW GHANSHAYAM APPT NR VAMAJ SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000P0106798	Amount for matured debentures	250	28-NOV-2020
PATEL	BHAVANABEN	PUNJABHAI	NA	NA	NA	A 5 NEW GHANSHAYAM APPT NR VAMAJ SOCIETY RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000P0106808	Amount for matured debentures	250	28-NOV-2020
KUSUM	BEN	KHANABHAIPARMAR	NA	NA	NA	A12 WAYATRIKUNJ SOCIETY OPP RADHASWAMI HALL RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000K0122241	Amount for matured debentures	250	28-NOV-2020
MANJULABEN		PATEL	NA	NA	NA	ASHIRWAD 44 RAJDEEP CO OP HSG SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382480	00000000000M0113993	Amount for matured debentures	250	28-NOV-2020
MUKUND	CHANDRA	PATEL	NA	NA	NA	ASHIRWAD 44 RAJDEEP CO OP HSG SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD GUJARAT	INDIA	Gujarat	Ahmedabad	382480	00000000000M0131234	Amount for matured debentures	250	28-NOV-2020
MAHESH	CHANDRA	TRIKAMLALBHAVSAR	NA	NA	NA	B 4 THIRD FLOOR SNEH JYOT APPT NR UTTAR GUJARAT PANCHAL SOC RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480	00000000000M0106302	Amount for matured debentures	250	28-NOV-2020

KHYATI	JAYANTILAL	PATEL	NA	NA	NA	E 8 MRUDUL APARTMENT KASHIBA ROAD,APNIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000K0114441	Amount for matured debentures	250 28-NOV-2020
NATAVARBHAI	P	PATEL	NA	NA	NA	E10 KALPATARU APARTMENT OPP GITA HIGH SCHOOL RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0116403	Amount for matured debentures	250 28-NOV-2020
NATUBHAI		PATEL	NA	NA	NA	G 1 SHUKAN APT NIRNAYNAGAR ROAD RANIP AHMEDABAD	INDIA	Gujarat	Ahmedabad	382480 000000000000N0105893	Amount for matured debentures	250 28-NOV-2020
KANABHAI	POLABHAI	MEPAL	NA	NA	NA	SUB TREASURY OFFICE UNA DIST JUNAGADH SAURASTRA GUJARAT	INDIA	Gujarat	Ahmedabad	382480 000000000000K0107023	Amount for matured debentures	250 28-NOV-2020
REKHA	HARISHKUMAR	SHAH	NA	NA	NA	AT POST VADGAM VIA DASADA DIST SURENANAGAR GUJARAT	INDIA	GUJARAT	AHMEDABAD	382550 000000000000R0123945	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHAMANLAL	PATEL	NA	NA	NA	CO MANOJ NATHALAL CO 2 MARKET YEARD O TO KUKARVADA TAL VIJAPUR DIST MAHESANA N GUJARAT	INDIA	Gujarat	Ahmedabad	382830 000000000000R0106603	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	SENDHABHAI	PATEL	NA	NA	NA	CO MANOJ NATHALAL CO 2 MARKET YEARD O TO KUKARVADA TAL VIJAPUR DIST MAHESANA N GUJRAT	INDIA	Gujarat	Ahmedabad	382830 000000000000P0117833	Amount for matured debentures	250 28-NOV-2020
PRAVIN	SENDHABHAI	PATEL	NA	NA	NA	CO MS CHANDULAL AMBALAL CO 1 OLD GANJ M P O KUKARVADA TAL VIJAPUR DIST MAHESANA N G	INDIA	Gujarat	Ahmedabad	382830 000000000000P0117193	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	MAFATLAL	PATEL	NA	NA	NA	CO MS CHANDULAL AMBALAL CO 1 OLD GANJ M P O KUKARVADA TAL VIJAPUR DIST MAHESANA N G	INDIA	Gujarat	Ahmedabad	382830 000000000000R0117551	Amount for matured debentures	250 28-NOV-2020
RAMILA	MAFATLAL	PATEL	NA	NA	NA	CO MS CHANDULAL AMBALAL CO 1 OLD GANJ M P O KUKARVADA TAL VIJAPUR DIST MAHESANA N G	INDIA	Gujarat	Ahmedabad	382830 000000000000R0117434	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	KACHARDAS	PATEL	NA	NA	NA	CO MS SANJAY NATHALAL PATEL CO 2 OLD GANJ M P O KUKARVADA TAL VIJAPUR DIST MAHESANA N G	INDIA	Gujarat	Ahmedabad	382830 000000000000K0108093	Amount for matured debentures	250 28-NOV-2020
PRAVIN	SENDHABHAI	PATEL	NA	NA	NA	MS ARVINDKUMAR MANILAL CO 3 MARKET YARD TO KUKARVADA DIST MEHSANA N GUJ	INDIA	Gujarat	Ahmedabad	382830 000000000000P0117194	Amount for matured debentures	250 28-NOV-2020
NIHAR	RAMESH	CHANDRVYAS	NA	NA	NA	PRIMARY HEALTH CENTER KUKARWADA TA VIJAPUR DIST MEHSANA	INDIA	Gujarat	Ahmedabad	382830 000000000000N0110250	Amount for matured debentures	250 28-NOV-2020
MAHESH	KHANCHAND	RAHDANI	NA	NA	NA	628 VISHAL NAGAR OPP SWAMINARAYAN MANDIR ISANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382943 000000000000M0106533	Amount for matured debentures	250 28-NOV-2020
MR	KIRTIKUMAR	GANDHI	NA	NA	NA	38 SAHYOGNAGAR CO OP SOC MOTIPURA HIMATNAGAR S K GUJARATI HIMATNAGAR	INDIA	GUJARAT	AHMEDABAD	383009 000000000000K0116665	Amount for matured debentures	250 28-NOV-2020
MANHARPRASAD		PATEL	NA	NA	NA	AT+POST BALISANA TAL PRANTIZ SABARKANTHA	INDIA	GUJARAT	AHMEDABAD	383205 000000000000M0110458	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SHARMA	NA	NA	NA	B 242 CIRCULAR ROAD NEHRU NAGAR JAIPUR	INDIA	GUJARAT	AHMEDABAD	385001 000000000000R0102176	Amount for matured debentures	250 28-NOV-2020
MANJULAR		PUJARA	NA	NA	NA	CO PUJARA MEDICAL STORE AT THARA DIST B K N GUJARAT	INDIA	GUJARAT	AHMEDABAD	385559 000000000000M0114111	Amount for matured debentures	250 28-NOV-2020
POPATBHAI	G	PATEL	NA	NA	NA	17 KALIKUND SOCIETY MAFALIPUR TA DHOLKA DT AHMEDABAD	INDIA	Gujarat	Ahmedabad	387810 000000000000P0110344	Amount for matured debentures	250 28-NOV-2020
PARSHOTTAMBHAI		JADAV	NA	NA	NA	CO BANK OF BARODA AT POST DHOKLA DIST AHMEDABAD	INDIA	Gujarat	Ahmedabad	387810 000000000000P0105838	Amount for matured debentures	250 28-NOV-2020

RAMCHHODBHAI	PAUN	NA	NA	NA	NA	CO SHRIJI MEDICAL STORE NEAR SANTOKBA HOSPITAL DHOLKA AHMEDABAD	INDIA	Gujarat	Ahmedabad	387810 000000000000R0114647	Amount for matured debentures	250 28-NOV-2020
MR	NATVERLAL	DAMODARDASP ATEL	NA	NA	NA	KIJDA SHERI KHARAKUVA DHOLKA	INDIA	Gujarat	Ahmedabad	387810 000000000000N0106056	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	NATVERLAL	PATEL	NA	NA	NA	KIJDA SHERI KHARAKUVA DHOLKA	INDIA	Gujarat	Ahmedabad	387810 000000000000P0110766	Amount for matured debentures	250 28-NOV-2020
RITA	RAMESH	CHANDRASHAH	NA	NA	NA	AT AND PO VALASAN UNDISHERI TA ANAND DIST KHEDA	INDIA	GUJARAT	AHMEDABAD	388326 000000000000R0126649	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	A	SHAH	NA	NA	NA	27315 RAGUKUL APP SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	388800 000000000000M0104844	Amount for matured debentures	250 28-NOV-2020
PRAVIN	JIVANLAL	KOTHARI	NA	NA	NA	3 SHARAD APPT OPP AMBASSADOR HOTEL SAYAJI GUNJ BARODA	INDIA	GUJARAT	AHMEDABAD	389005 000000000000P0116901	Amount for matured debentures	250 28-NOV-2020
MANJU		WADHWA	NA	NA	NA	CO THAKAR DASS WADHWA GANJ KEE GALI ALWAR RAJ	INDIA	GUJARAT	AHMEDABAD	390001 000000000000M0113268	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	CO THAKAR DASS WADHWA GANJ KEE GALI ALWAR RAJ	INDIA	GUJARAT	AHMEDABAD	390001 000000000000R0107170	Amount for matured debentures	250 28-NOV-2020
PARESH		CHHAGANLAL	NA	NA	NA	CO THAKKAR KHAMAN HOUSE 5 JUNKSHAN PLOT RAJKOT	INDIA	GUJARAT	AHMEDABAD	390001 000000000000P0104632	Amount for matured debentures	250 28-NOV-2020
NEERU		GOEL	NA	NA	NA	B X 705 IKBAL GANJ LUDHIANA PUNJAB	INDIA	GUJARAT	AHMEDABAD	390005 000000000000N0108944	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI		SHAH	NA	NA	NA	B13 HARISIDDH CHAMBERS NEAR INCOME TAX ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	390005 000000000000M0105957	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVPURA	NA	NA	NA	B201 GHEVER COMPLEX RAJASTHAN HOSPITAL ROAD SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	390005 000000000000M0134547	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A		GORADIA	NA	NA	NA	C3 PRAYAGRAJ 3RD FLOOR 21 BRAHMIN MITRA MANDAL SOCIETY OPP KRUPA PETROL PUMP SHETH MANGALDAS RD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	390005 000000000000P0117673	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR K A		SONI	NA	NA	NA	FLAT NO 202 203 SUNDARAM COMPLEX OPP BUT BHAVANI JEWELLERS HARNI ROAD VIJAYNAGAR VADODARA GUJARAT	INDIA	GUJARAT	AHMEDABAD	390005 000000000000P0117690	Amount for matured debentures	250 28-NOV-2020
KAMAYANI		TRIPATHI	NA	NA	NA	BH B 4 NIRMALKUNJ SOCIETY BH NAVGUJRAT COLLEGE ABAD 14	INDIA	Gujarat	AHMEDABAD	390014 000000000000K0105244	Amount for matured debentures	250 28-NOV-2020
MANOJ	BHAI	STHAKKAR	NA	NA	NA	MANOJ VASTRA BHANDAR GANDHI ROAD DT BARODA BAJAWA	INDIA	GUJARAT	AHMEDABAD	391390 000000000000M0114645	Amount for matured debentures	250 28-NOV-2020
MS	PRAVINABEN	PRAVINCHANDR APATEL	NA	NA	NA	CO B H PATEL C4 D G NAGAR ONGC POST NR GODKHOL POTIA ANKLESHWAR BHURUCH GUJARAT	INDIA	GUJARAT	AHMEDABAD	393502 000000000000M0128387	Amount for matured debentures	250 28-NOV-2020
P		DUBEY	NA	NA	NA	C 5 32 ONGC NAGAR P O ONGC NAGAR SURAT	INDIA	GUJARAT	AHMEDABAD	394518 000000000000P0100207	Amount for matured debentures	250 28-NOV-2020
PREM	KANTA	KHANDELWAL	NA	NA	NA	D0902 KAPP TOWNSHIP COLONY P O ANUMALA VIA VYARA DT SURAT GUJARAT	INDIA	GUJARAT	AHMEDABAD	394857 000000000000P0118317	Amount for matured debentures	250 28-NOV-2020
PIYUSH	HARSHAD	DESAI	NA	NA	NA	1 MADHUVAN SOCIETY NANPURA TIMALIYAWAD SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0109462	Amount for matured debentures	250 28-NOV-2020
NILESH		SHAH	NA	NA	NA	10 1533 OSWAL ST GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0111321	Amount for matured debentures	250 28-NOV-2020

NISHA	L	SHAH	NA	NA	NA	1059 NARAN GOPALS KHANCHO LALA BHAIS POLE MANDVIS POLE AHMEDABAD 1	INDIA	gujarat	ahmedabad	395001 000000000000N0116821	Amount for matured debentures	250 28-NOV-2020
R	K	JERATH	NA	NA	NA	10806 MALVIYA NAGAR JAIPUR RAJ	INDIA	gujarat	ahmedabad	395001 000000000000R0100449	Amount for matured debentures	250 28-NOV-2020
NISHI			NA	NA	NA	109 DASONDA SING ROAD LAWARENCE ROAD AMRITSAR	INDIA	gujarat	ahmedabad	395001 000000000000N0114565	Amount for matured debentures	250 28-NOV-2020
REKHA	AMRITLAL	ACHARYA	NA	NA	NA	11 NEW SHIVAJI NAGAR NEAR KUBERE SHVAR MAHADEV NARODA ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000R0123665	Amount for matured debentures	250 28-NOV-2020
KHIMJI	ARJANBHAI	BANDKANIA	NA	NA	NA	11, SARDAR PARK SOCIETY AT PO ALTHAN, SOUTH GUJRAT UNI ROAD SURAT GUJARAT	INDIA	gujarat	ahmedabad	395001 000000000000K0114140	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SENDHABHAI	PATEL	NA	NA	NA	111 NEW LINE JANTRAL TA VIJAPUR NEW GUJARAT	INDIA	gujarat	ahmedabad	395001 000000000000M0105786	Amount for matured debentures	250 28-NOV-2020
PATEL	RASIKBHAI	HIRABHAI	NA	NA	NA	118 RUPAL SOCIETY UDHNA MAGADDLA RD NR MANHAR DYING SURAT	INDIA	gujarat	ahmedabad	395001 000000000000P0107361	Amount for matured debentures	250 28-NOV-2020
RAJESH	M	LOUNGANI	NA	NA	NA	12 B HANSOL CO OP SO LTD SARDARNAGAR AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000R0107659	Amount for matured debentures	250 28-NOV-2020
PRITISH		MEHTA	NA	NA	NA	12, SHRIPALNAGAR SOC USHMANPURA, ASHRAM ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000P0119988	Amount for matured debentures	250 28-NOV-2020
MANISHA	R	TAMAKUWALA	NA	NA	NA	1208 KHARADI SHERI NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0111967	Amount for matured debentures	250 28-NOV-2020
NIKUNJ	BABULAL	DALAL	NA	NA	NA	1214 VACHLO KHANCHO SHAMLALS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0110622	Amount for matured debentures	250 28-NOV-2020
RAJESH	B	MODI	NA	NA	NA	13 SHIV SOCIETY NO 1 T B HOSPITAL ROAD MEHSANA N G 2	INDIA	gujarat	ahmedabad	395001 000000000000R0106469	Amount for matured debentures	250 28-NOV-2020
MANI		BHUMGARA	NA	NA	NA	13 SURAJPURI FLATS SH RAM CHAWK GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0110484	Amount for matured debentures	250 28-NOV-2020
LILABEN	M	SANGHVI	NA	NA	NA	13745 TORAN APARTMENT FIRST FLORE BLOCK NO 2 GANESH MANDIR NI GALI SONIFALIYA SURAT	INDIA	gujarat	ahmedabad	395001 000000000000L0105558	Amount for matured debentures	250 28-NOV-2020
MR	SAILESH	JSHROFF	NA	NA	NA	13846 NANI DESAI POLE SONI FALIA SURAT DT SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0125835	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHATIA	NA	NA	NA	139 MAHAVEER NAGAR III KOTA RAJ	INDIA	gujarat	ahmedabad	395001 000000000000M0106164	Amount for matured debentures	250 28-NOV-2020
MANILAL		PARMAR	NA	NA	NA	14A JALARAM SOCIETY OPP TUBE COMPANY OLD PADRA ROAD BARODA	INDIA	gujarat	ahmedabad	395001 000000000000M0110858	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	KANTILALPATEL	NA	NA	NA	15 BHANWALA APPARTMENT SALA BATPURA SURAT	INDIA	gujarat	ahmedabad	395001 000000000000N0104772	Amount for matured debentures	250 28-NOV-2020
RAMESH		FULCHAND	NA	NA	NA	15 MAHAVIR MEENSSON KALUPUR AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000R0115531	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	PATEL	NA	NA	NA	16 SHIROMANI BUNGLOWS, OPP BARODA EXPRESS WAY,NEAR C T M CHAR RASTA AMRAIWADI,AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000K0115904	Amount for matured debentures	250 28-NOV-2020
M	K	BHALLA	NA	NA	NA	163 I, BRS NAGAR LUDHIANA, PUNJAB	INDIA	gujarat	ahmedabad	395001 000000000000M0101444	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM	JEOOMAL	DASWANI	NA	NA	NA	165 NEW CLOTH MARKET	INDIA	gujarat	ahmedabad	395001 000000000000P0123320	Amount for matured debentures	250 28-NOV-2020
RANA	PRATAP	SINGH	NA	NA	NA	17 CANAL COLONY CANTT ROAD LOCKNOW	INDIA	gujarat	ahmedabad	395001 000000000000R0118466	Amount for matured debentures	250 28-NOV-2020
RINABEN	R	SHAH	NA	NA	NA	17 KADAMPALI SOCIETY NANPURA TIMALIYAWAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0125948	Amount for matured debentures	250 28-NOV-2020



MITHANLAL		AGARWAL	NA	NA	NA	17 PINAKIN APARTMENTS NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M012 2744	Amount for matured debentures	250 28-NOV-2020
MUKESH	P	KAMDAR	NA	NA	NA	17 SHASTRI NAGAR PART 2 OPP JETHABHAI VAV ISANPUR CHOWKADI AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000M013 0680	Amount for matured debentures	250 28-NOV-2020
KIRTI	M	PATEL	NA	NA	NA	17 UTTAR GUJARAT PATEL NAGAR SOC UMRA JAKAT NAKA SURAT	INDIA	gujarat	ahmedabad	395001 000000000000K0116 428	Amount for matured debentures	250 28-NOV-2020
POPATLAL	RATILAL	VALERA	NA	NA	NA	182 PREMCHAND NAGAR RO HOUSE PRAMCHANY NAGAR ROAD SATILLITE AHMEDABAD 15	INDIA	gujarat	ahmedabad	395001 000000000000P0110 416	Amount for matured debentures	250 28-NOV-2020
MS	VANDANA	YOGESHPATHAK	NA	NA	NA	19 NEELKANTH NAGAR SEVASHRAM ROAD BHARUCH	INDIA	gujarat	ahmedabad	395001 000000000000M012 9579	Amount for matured debentures	250 28-NOV-2020
NARESH	KANAIYALAL	SHAH	NA	NA	NA	1963 MANDIVS POLE KANSAR POLE AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000N0104 574	Amount for matured debentures	250 28-NOV-2020
MAYUR	KUMAR	PATEL	NA	NA	NA	180 GIRIRAJ SOCIETY NEAR CHAAI JAKAT NAKA NEAR JAL JYOT SAK MARKET BARODA 2	INDIA	gujarat	ahmedabad	395001 000000000000M011 7494	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	CHANDRAKANT	GANDHI	NA	NA	NA	1C KARTIK APT SAGRAMPURA DHABUWALA STREET SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0133 128	Amount for matured debentures	250 28-NOV-2020
MUKUND	B	SONI	NA	NA	NA	2 ADARSH NAGAR SOCIETY DARBARI BAGICHO BAVLA ROAD SANAND	INDIA	gujarat	ahmedabad	395001 000000000000M013 1229	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI	JAMABHAI	PATEL	NA	NA	NA	2 PARSHAV NAGAR APARTMENT 1ST FLOOR FLAT NO 103 ADAJAN PATIA SURAT	INDIA	gujarat	ahmedabad	395001 000000000000M010 7185	Amount for matured debentures	250 28-NOV-2020
RAJAN		LOKHANDWALA	NA	NA	NA	2 SARITA RAW HOUSE OPP YASHODA HOSPITAL BH BHULKA BHAWAN ADAJAN SURAT	INDIA	gujarat	ahmedabad	395001 000000000000R0104 305	Amount for matured debentures	250 28-NOV-2020
MINAXI	DIPAK	KRSHASTRI	NA	NA	NA	20 KADAMBAPALLI SOCIETY NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M012 1705	Amount for matured debentures	250 28-NOV-2020
KIRAN		PARAKH	NA	NA	NA	201 SWAGAT COMPLEX OPP SNEH MILAN GARDEN KADAM PALI SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000K0115 361	Amount for matured debentures	250 28-NOV-2020
MS	VARSHABEN	MGANDHI	NA	NA	NA	201 WILSON TOWER BH AGRAWAL SAMAJ HALL GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M012 9588	Amount for matured debentures	250 28-NOV-2020
MANILAL		BHAVSAR	NA	NA	NA	202 AMIZARA APARTMENT NR SURAT TENNIS CLUB ABOVE CLASSIC HOTEL ATHWALINES SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M011 0787	Amount for matured debentures	250 28-NOV-2020
PURAN	TIKAMDAS	CHANDWANI	NA	NA	NA	202 DEVDARSHAN APART,NEAR CITY LIGHT SOCIETY,BEHIND MAITRI ROW HOUSE,PARLE POINT SURAT	INDIA	gujarat	ahmedabad	395001 000000000000P0121 069	Amount for matured debentures	250 28-NOV-2020
RUCHI		DOSHI	NA	NA	NA	202 SILVERNEST APTS BEHIND ASHWIN MEHTAS PARK LAL BUNGLOW ATHWA LANE SURAT 395001	INDIA	Gujarat	Ahmedabad	395001 000000000000R0128 488	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KANTILALPATEL	NA	NA	NA	21 ALKAPURI SOCIETY SAMUL DAIRY ROAD SURAT	INDIA	gujarat	ahmedabad	395001 000000000000R0107 472	Amount for matured debentures	250 28-NOV-2020
LALITUBEN		CHINUBHAI	NA	NA	NA	2142 NEAR POST OFFICE GHEEKANTA ROAD AHMEDABAD 1	INDIA	gujarat	ahmedabad	395001 000000000000L0105 144	Amount for matured debentures	250 28-NOV-2020
PANA	A	CHHARODIA	NA	NA	NA	2154 A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0102 134	Amount for matured debentures	250 28-NOV-2020
RAJU	C	BHAVAYA	NA	NA	NA	2154 A JUNOMAHAJUNWADO TIMBA POLE TARGALAWAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0110 031	Amount for matured debentures	250 28-NOV-2020

REKESH		PATEL	NA	NA	NA	22 MAHISAGAR SOCIETY NEAR RLY L KUNJ GHODWAR MANINAGARAG AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000R0123582	Amount for matured debentures	250 28-NOV-2020
KAMINIBEN	DHIREN	VORA	NA	NA	NA	23 AKAR SOC NR JODHPUR CHARRASTA AMBAWADI AHMEDABAD	INDIA	Gujarat	AHMEDABAD	395001 00000000000K0105472	Amount for matured debentures	250 28-NOV-2020
MUKESH	BHAI	APATEL	NA	NA	NA	23 RAJESH PARK ROW HOUSE OPP VISNU PETROL PUMP,BH SWAMINARAYAN COLONY C T M CHAR AMRAWADI,AHMEDABAD 26	INDIA	gujarat	ahmedabad	395001 00000000000M0129998	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR	BHAVSANJI	SODHA	NA	NA	NA	25 ADITI TENAMENT NEAR DESHWALI SOCEY CHADIODIA ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000R0117093	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	HARGOVNIDAS	PATEL	NA	NA	NA	25 BHARATI PARK SOC ATHWA LINES AMBIKA NIKETAN SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0116209	Amount for matured debentures	250 28-NOV-2020
NIKHIL	SURENDRABHAI	PATEL	NA	NA	NA	29 PUSPKUNJ SOCIETY KANKARIA RD MANINAGAR AHMEDABAD 28 GUJRAT	INDIA	gujarat	ahmedabad	395001 00000000000N0110496	Amount for matured debentures	250 28-NOV-2020
MS	SWATI	OCHANI	NA	NA	NA	292 LIC FLATS NEAR JAI SHEFALI, SETLITE ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000M0129433	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		AGARWAL	NA	NA	NA	2A SIDDH RATAN APPARTMENT BHATAR ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000R0109145	Amount for matured debentures	250 28-NOV-2020
MS	HEMLATABEN	NMASTER	NA	NA	NA	2ND FLOOR AHURA APARTMENT KAKAJI STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0127168	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI		SANGHVI	NA	NA	NA	3 ARPAN APARTMENT FLAT F1 TIMLIYAWAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000P0110988	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	ANCHALIA	NA	NA	NA	3 PUSHAP KUNJ APARTMENT,OPP BINDK PARK SOCIETY,KESHAV NAGAR,SUBHAS BRIDGE,AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000M0123452	Amount for matured debentures	250 28-NOV-2020
LALJI	BHAI	SHIVLALPATEL	NA	NA	NA	30 SOMANATH NAGAR SOCIETY CHAR EASTA NARANPURA NR SANGHUVI HIGH SCHOOL AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000L0100468	Amount for matured debentures	250 28-NOV-2020
KUSUMCHANDRA	PRABHULAL	SHAH	NA	NA	NA	301 KALIKUND 101602 CHANLA GALI NEAR SUBHASH CHOWK GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000K0122808	Amount for matured debentures	250 28-NOV-2020
MONABEN	KUSUMCHANDRA	SHAH	NA	NA	NA	301 KALIKUND 101602 CHANLA GALI NEAR SUBHASH CHOWK GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0124802	Amount for matured debentures	250 28-NOV-2020
MANISH		JINDAL	NA	NA	NA	302 ANMOL COMPLEX NEAR SARGAM SHOPPING CENTRE OPP RICHIE RICHIE HOTEL PARLE POINT SURAT	INDIA	gujarat	ahmedabad	395001 00000000000M0111215	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	VIRCHANDBHAI	SHAH	NA	NA	NA	302A G T KALYAN APARTMENT GAJJARWADI ADHAVA GATE SURAT	INDIA	gujarat	ahmedabad	395001 00000000000R0104554	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	KOCHAR	NA	NA	NA	306 ABHIJAT APPARTMENT KADAMPLI ROAD NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000N0113303	Amount for matured debentures	250 28-NOV-2020
MINAXI		SHAH	NA	NA	NA	306 SHIVAM APP ATHWA GATE NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0121789	Amount for matured debentures	250 28-NOV-2020
MUKESH	CHINUBHAI	SHAH	NA	NA	NA	33 SAHYADRI APPARTMENT OPP SWIMMING POOL NAVRANGPURA AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000M0133521	Amount for matured debentures	250 28-NOV-2020
PRAGNA	MUKESH	SHAH	NA	NA	NA	33 SAHYADRI APT OPP SWIMMING POOL NAVRANGPURA AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000P0124369	Amount for matured debentures	250 28-NOV-2020

NAYNA	ASHOK	KUMARPARIKH	NA	NA	NA	4 E SIDDHA CHAKRA GOPIPURA SUBHASCHOK PONJARA POL GALI SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0107605	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	MAFATLALSONI	NA	NA	NA	4 SAI ASHISH COOP SOCIETY BEHIND MAZDA CHEMBERS TADWADI RANDEER ROAD SURAT	INDIA	gujarat	ahmedabad	395001 000000000000R0114940	Amount for matured debentures	250 28-NOV-2020
RUPA	P	SHAH	NA	NA	NA	40 HASUBHAI PARK JODHPUR VILLAGE SATTELITE ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000R0128964	Amount for matured debentures	250 28-NOV-2020
KIRTIDA		MEHTA	NA	NA	NA	40,VRANDAVAN HOUSING,NR RANCHODJI MANDIR, AYURVEDIC COLLEGE ROAD PANIGATE, BARODA	INDIA	gujarat	ahmedabad	395001 000000000000K0116621	Amount for matured debentures	250 28-NOV-2020
PRAVIN	BHAI	SHAH	NA	NA	NA	402MAGHMAYUR NO 2 OPP LOURDS CONVENT SCHOOL ATHVALIN SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0116702	Amount for matured debentures	250 28-NOV-2020
K	C	MEHTA	NA	NA	NA	406 HEMKOOT OPP B M INSTITUTE ASHRAM AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000K0100169	Amount for matured debentures	250 28-NOV-2020
RAJU	POPATLAL	KOTHARI	NA	NA	NA	417 ADRESH NAGAR KYNDAN POONA SATARA ROAD	INDIA	gujarat	ahmedabad	395001 000000000000R0110192	Amount for matured debentures	250 28-NOV-2020
MAYANK	KUMAR	BHATT	NA	NA	NA	419B SPECTRUM COMM CENTRE NEAR RELIEF CINEMA RELIEF ROAD AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000M0117331	Amount for matured debentures	250 28-NOV-2020
NALINI		DAVE	NA	NA	NA	42 SWASTIK SOCIETY NR M P SHAH COLLEGE SURENDRANAGAR	INDIA	gujarat	ahmedabad	395001 000000000000N0101671	Amount for matured debentures	250 28-NOV-2020
NILESH	CHATURBHAI	PATEL	NA	NA	NA	44 DAYAPARK SOCIETY OPP AMBICA HOTEL C T M CHAR RASTA AMRAIWADI AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000N0110985	Amount for matured debentures	250 28-NOV-2020
NIMISH	NATWARLAL	DESAI	NA	NA	NA	49 SUBHASHNAGAR SOCIETY GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0111729	Amount for matured debentures	250 28-NOV-2020
MANISHA	H	PATEL	NA	NA	NA	49B CHAITANYA NAGAR P O NAVJEEVAN AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000M0111810	Amount for matured debentures	250 28-NOV-2020
NITABEN	M	SONETHA	NA	NA	NA	5 RATNASAGAR APARTMENT GOPIPURA KAJIS MEDAN SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0115184	Amount for matured debentures	250 28-NOV-2020
NEHA		SHAH	NA	NA	NA	5 SHREENATH IND ESTATE SUKHRAM NAGAR RAKHIAL AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000N0109635	Amount for matured debentures	250 28-NOV-2020
PRITI		SHAH	NA	NA	NA	5 SHREENATH IND ESTATE SUKHRAM NAGAR RAKHIAL AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000P0119851	Amount for matured debentures	250 28-NOV-2020
KHODABHAI		PATE	NA	NA	NA	5 VIJAY PARK ,NR GOR NO KUVO MANINAGAR E AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000K0114213	Amount for matured debentures	250 28-NOV-2020
PANKAJ	JAYANTI	GANDHI	NA	NA	NA	503 ARPAN APT OPP KADAM BHAVAN KADAR SANI NAL NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0058366	Amount for matured debentures	250 28-NOV-2020
PANKAJ	JAYANTI	GANDHI	NA	NA	NA	503 ARPAN APT OPP KADAM BHAVAN KADAR SANI NAL NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0125934	Amount for matured debentures	250 28-NOV-2020
MADHU	ASHWIN	SHAH	NA	NA	NA	503 ARPAN APT OPP KADAM BHAVAN KADAR SANINAL NARANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0102298	Amount for matured debentures	250 28-NOV-2020
MANJULA	RAMANIKLAL	DOSHI	NA	NA	NA	503 ARPAN APT OPP KADAM BHAVAN KADAR SANINAL NARANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0113712	Amount for matured debentures	250 28-NOV-2020

MS	HARSHA	RAMANIKLALDO SHI	NA	NA	NA	503 ARPAN APT OPP KADAM BHAVAN KADAR SANINAL NARANPURA SUTAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0127135	Amount for matured debentures	250 28-NOV-2020
MONIDRA	P	SAVANI	NA	NA	NA	506 VIRAT APP ATHVAGATE DIWALIBAG SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0124928	Amount for matured debentures	250 28-NOV-2020
ROHITBHAI	R	PATEL	NA	NA	NA	58 ALOK BUNGLOWS SUN N STEP ROAD	INDIA	gujarat	ahmedabad	395001 000000000000R0127733	Amount for matured debentures	250 28-NOV-2020
PRABHU	DAYAL	PAREEK	NA	NA	NA	59 B LALPURA COLONY VANASTHLI MARG JAIPUR RAJ	INDIA	gujarat	ahmedabad	395001 000000000000P0111055	Amount for matured debentures	250 28-NOV-2020
LEKHARAJ		HALYA	NA	NA	NA	6\2 VIJAY NAGAR A B RD INDORE	INDIA	gujarat	ahmedabad	395001 000000000000L0104114	Amount for matured debentures	250 28-NOV-2020
RAMESH	MANGILAL	GATTANI	NA	NA	NA	60 HIRABAI PLOTS ADARSH COLONY AKOLA	INDIA	gujarat	ahmedabad	395001 000000000000R0116312	Amount for matured debentures	250 28-NOV-2020
MADHU			NA	NA	NA	60 JASODHA PARK SOCIETY NR VARNDAVAN SOCIETY ISHWARNAGAR ON CANEL MANINAGAR AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000M0102214	Amount for matured debentures	250 28-NOV-2020
MS	CHANDA	DHANDARIA	NA	NA	NA	602 AJANTA ALORA APARTMENT NEAR AGARWAL SAMAZ BHWAN GHOD DOD ROAD SURAT GUJRAT	INDIA	gujarat	ahmedabad	395001 000000000000M0126782	Amount for matured debentures	250 28-NOV-2020
RAMESH	BABULAL	PARIKH	NA	NA	NA	61317 19 JYOTI BLDG 2ND FLR KAMNATH RD OPP DALIA SHERI MAHIDHARPUR SURAT	INDIA	gujarat	ahmedabad	395001 000000000000R0130232	Amount for matured debentures	250 28-NOV-2020
RAMESH	BABULAL	PARIKH	NA	NA	NA	6131719 JYOTI BLDG 2ND FLR KAMNATH RD OPP DABA SHERI MAHIDHARPURA SURAT	INDIA	gujarat	ahmedabad	395001 000000000000R0130791	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DAS	VAISHNAV	NA	NA	NA	66 YAMUNA NAGAR DARPAN COLONY THATIPUR GWALIOR	INDIA	gujarat	ahmedabad	395001 000000000000P0500060	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	MEHTA	NA	NA	NA	7 C SIDDHA KRUTI APT SAREKAWADUM GHODO DOD ROAD, SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0120729	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN		PATEL	NA	NA	NA	70 AMRAKUNI SOCIETY GHOD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000M0121840	Amount for matured debentures	250 28-NOV-2020
PADAMA		GOLECHHA	NA	NA	NA	702 AMBER PALACE TIMALIA WAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0101279	Amount for matured debentures	250 28-NOV-2020
PRADEEP		GOLECHHA	NA	NA	NA	702 AMBER PALACE TIMALIA WAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0111415	Amount for matured debentures	250 28-NOV-2020
PRAMOD		GOLECHHA	NA	NA	NA	702 AMBER PALACE TIMALIA WAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0114673	Amount for matured debentures	250 28-NOV-2020
PREM	NARAYAN	RASTOGI	NA	NA	NA	72 KALYANPUR PASCHIM POST VIKAS NAGAR LUCKNOW	INDIA	gujarat	ahmedabad	395001 000000000000P0118649	Amount for matured debentures	250 28-NOV-2020
RAM		MANTRI	NA	NA	NA	73 SHOPPING CENTRE KOTA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0112570	Amount for matured debentures	250 28-NOV-2020
RAMANBHAI	D	PATEL	NA	NA	NA	73,74 SHRENIK PARK AKOTA, POST BARODA ST GUJ	INDIA	gujarat	ahmedabad	395001 000000000000R0113997	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHOUHAN	NA	NA	NA	74 KABUTAR KHANA INDORE	INDIA	gujarat	ahmedabad	395001 000000000000R0106671	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	BEN	RTHAKKAR	NA	NA	NA	74345 GUJARAT HOUSING BOARD CHANDKHEDA DURGA CHOWK DIST GANDHINAGAR	INDIA	gujarat	ahmedabad	395001 000000000000P0110948	Amount for matured debentures	250 28-NOV-2020
RITABEN	NARESHCHANDR A	SHAH	NA	NA	NA	7A SAHYADRI APT 3RD FLOOR OPP D V JAIN VIDYALAYA NANPURA TIMLIYAWAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000R0126829	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	KARSANDAS	PATEL	NA	NA	NA	7B NILDARSHAN SOC JASHODANANAGAR RD ON COSS MANINAGAR EAST AHMEDABAD	INDIA	gujarat	ahmedabad	395001 000000000000N0105982	Amount for matured debentures	250 28-NOV-2020
PREETI	SANJEEV	DESAI	NA	NA	NA	8 9836 KIRPARAM MEHTA STREET GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0118034	Amount for matured debentures	250 28-NOV-2020

RAGINIBEN		DAVE	NA	NA	NA	8 MUNICIPAL HOUSING SOCIETY VANKI BORDI SHAHPORE SURAT GUJARAT	INDIA	gujarat	ahmedabad	395001 00000000000R0102665	Amount for matured debentures	250 28-NOV-2020
RAVJIBHAI	TRIBHOVANDAS	DAVE	NA	NA	NA	8 MUNICIPAL HOUSING SOCIETY VANKIBORDI SHAHPORE SURAT GUJ	INDIA	gujarat	ahmedabad	395001 00000000000R0129666	Amount for matured debentures	250 28-NOV-2020
MS	NILAMBEN	DINESHCHANDR ASHAH	NA	NA	NA	8 SHRIPAL APPARTMENT SHAH GOPIPURA MAIN ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0128167	Amount for matured debentures	250 28-NOV-2020
KALPANABEN	P	SHAH	NA	NA	NA	801,MEGH MAYUR APARTMENT 2 NEAR LOURDS CONVENT SCHOOL,ATHWA LINES SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000K0103498	Amount for matured debentures	250 28-NOV-2020
RATAN	DEVI	CHOPRA	NA	NA	NA	803, ABHINANDAN APPT , GHOD DOD ROAD, SURAT	INDIA	gujarat	ahmedabad	395001 00000000000R0121160	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	CHOPRA	NA	NA	NA	803, ABHINANDAN APPT , GHOD DOD ROAD, SURAT ,	INDIA	gujarat	ahmedabad	395001 00000000000M0114984	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		MEHTA	NA	NA	NA	803804 SAGAR HOUSE PARSVANATH COMPLEX SAGARAMPURA SURAT	INDIA	gujarat	ahmedabad	395001 00000000000M0105606	Amount for matured debentures	250 28-NOV-2020
NEELAM	I	JAIN	NA	NA	NA	813 E TOWER GHOOD DAUR RD NR UNION PARK SURAT GUJARAT	INDIA	gujarat	ahmedabad	395001 00000000000N0117421	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	RATILAL	GANDHI	NA	NA	NA	81793 KIRPARAM MEHTA NO KHANCHOW GOPIPURA SURAT	INDIA	gujarat	ahmedabad	395001 00000000000R0119341	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	82 LAJPAT NAGAR ALWAR RAJ	INDIA	gujarat	ahmedabad	395001 00000000000P0102669	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	HANAIF	CHHOWALA	NA	NA	NA	8973 BADE KHAN CHAKLA BEHIND POLICE GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0123193	Amount for matured debentures	250 28-NOV-2020
PRABODH	CHANDRA	SHAH	NA	NA	NA	9 A2 CHANDRA NAGAR SOC NARAMAN NAGAR RD PALDI AHMEDABAD	INDIA	gujarat	ahmedabad	395001 00000000000P0111260	Amount for matured debentures	250 28-NOV-2020
PATEL	ATMARAM	S	NA	NA	NA	9 SHREE NISHI SOC NR WATER TANK AT PO RANIP AHMEDABAD GUJ	INDIA	gujarat	ahmedabad	395001 00000000000P0124764	Amount for matured debentures	250 28-NOV-2020
MANISHA		THAKKER	NA	NA	NA	9 TIRUPATI APPTT NR RAJHANS SOCI OPP AND DIST CO OP BANK ELLIS BRIDGE AHMEDABAD GUJ	INDIA	guJARAT	ahmedabad	395001 00000000000M0112032	Amount for matured debentures	250 28-NOV-2020
RAJEN	CHAMPAKLAL	BHANSALI	NA	NA	NA	9F PARADISE APTS ATHWA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000R0104973	Amount for matured debentures	250 28-NOV-2020
MAHABIRPRASAD		BHOOT	NA	NA	NA	A 29 MANHAR NAGAR NO 1 OPP KRISHNA VIDHYALYA BAPUNAGAR AHMEDABAD 24	INDIA	Gujarat	Ahmedabad	395001 00000000000M0104272	Amount for matured debentures	250 28-NOV-2020
MS	PREMLATA	BHATIA	NA	NA	NA	A 403 ADESHWAR APTS ATHWA LINES ADARSH SOC ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0128405	Amount for matured debentures	250 28-NOV-2020
RAM		DEV	NA	NA	NA	ADITYA MILL LABOURS COLONY BLOCK E 2 MADANGANJ KISHANGARH	INDIA	Gujarat	Ahmedabad	395001 00000000000R0112115	Amount for matured debentures	250 28-NOV-2020
PRAFULL	KUMAR	MUNOT	NA	NA	NA	AIP KASHTI TAL SHRIGONDA DIST AHMEDNAGAR	INDIA	Gujarat	Ahmedabad	395001 00000000000P0112534	Amount for matured debentures	250 28-NOV-2020
PARESH	AMRUTLAL	SHAH	NA	NA	NA	B 6 HIMANI APARTMENT MAJURA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000P0104581	Amount for matured debentures	250 28-NOV-2020
MANISHA	MANUKANT	ZOTA	NA	NA	NA	B12 APSARA SOCIETY NEAR BESANT HALL GOPIPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000M0111903	Amount for matured debentures	250 28-NOV-2020
NARENDRA	VAIKUNTHLAL	SHAH	NA	NA	NA	B3 SHRIKUNJ STATE BANK SOC NEAR ADARSH SOCIETY GHODDOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 00000000000N0104230	Amount for matured debentures	250 28-NOV-2020
MANAY	YOGESHBHAI	JANI	NA	NA	NA	BM GRAMIN BANK AT PO ASHEDA DEESA DIST BANASKANTHA N GUJRAT	INDIA	GUJARAT	AHMEDABAD	395001 00000000000M0109394	Amount for matured debentures	250 28-NOV-2020

PRABHABEN	SHANTILAL	SHAH	NA	NA	NA	C509 GREEN AVENUE BH URBAN PARK GHOD DOD ROAD SURAT GUJ	INDIA	Gujarat	Ahmedabad	395001 000000000000P0110788	Amount for matured debentures	250 28-NOV-2020
KANHIYALAL		CHOPRA	NA	NA	NA	CO A L BEGANI 403 RIVERCRIST NR MUNICIPAL COMMISSIONER BUNGLOW ATHWA LINES SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000K0107996	Amount for matured debentures	250 28-NOV-2020
LILABEN	MANILAL	SHAH	NA	NA	NA	CO AMI INVEST SERVICES 12217 18 AMI CLINIC BARA HAZARI STREET NANPURA SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000L0105658	Amount for matured debentures	250 28-NOV-2020
PRAVINSINH		GOVINDANI	NA	NA	NA	CO BANK OF BARODA ATHWA LINES BRANCH, JAWAHARLAL NEHRU MARG, SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0117856	Amount for matured debentures	250 28-NOV-2020
LAXMINIVAS	MOHANLAL	ASAWA	NA	NA	NA	CO DAMODAR PRASAD ASAWA 302 SUNNY APPARTMENTS BEHIND KAKADIA COMPLEX GOHD DOD ROAD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000L0103571	Amount for matured debentures	250 28-NOV-2020
MS	PRATIMA	BANSILALSHAH	NA	NA	NA	CO PROF G B SHAH PRINCIPALS BUNGLOW MTB COLLEGE CAMPUS ATHWA LINES SU	INDIA	Gujarat	Ahmedabad	395001 000000000000M0128378	Amount for matured debentures	250 28-NOV-2020
ROSHAN		LAL	NA	NA	NA	CO RAM KUTEER PACH KAPOOR CHAND RAILWAY RD ROHTAK	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0128237	Amount for matured debentures	250 28-NOV-2020
NIRAJ	RAMESH	GATTANI	NA	NA	NA	CO RAMESH MANGLLAL GATTANI 60 HIRABAI PLOTS ADARSH COLONY AKOLA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0112149	Amount for matured debentures	250 28-NOV-2020
MR	RAVI	KRDEORAH	NA	NA	NA	CO S B REFINERIES CHEMICALS P LTD 16 RAGHU MARG SCHEME NO 2 ALWAR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0122254	Amount for matured debentures	250 28-NOV-2020
MADANLAL		MALHOTRA	NA	NA	NA	CO SHALIMAR PAINTS LTD 2131 TIMBER SCHEME LOHAMANDI NAVLAKHA INDORE	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0101946	Amount for matured debentures	250 28-NOV-2020
NAYNABEN	ARVIND	PATEL	NA	NA	NA	CO STATE BANK OF SAURASHTRA KOSAMBA BRANCH RS TA MANGROL DIST SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0107475	Amount for matured debentures	250 28-NOV-2020
RENUKA		DESAI	NA	NA	NA	CO SUKANT ENTERPRISE 28 SHRINATH COMPLEX AJAWA ROAD OPP MEMON COLONY PANIGATE BARODA 19	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0125182	Amount for matured debentures	250 28-NOV-2020
KIRTI	H	SHAH	NA	NA	NA	CO VIKRAM M SANGHAVI ANKEET APT D TOWER 503 SANKHESHWAR COMPLEX KAILASNAGAR SAGRAMPURA SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0116358	Amount for matured debentures	250 28-NOV-2020
MEHANDRA	H	SHETH	NA	NA	NA	CO VIKRAM M SANGHAVI ANKEET APT D TOWER 503 SANKHESHWAR COMPLEX KAILASNAGAR SAGRAMPURA SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0119540	Amount for matured debentures	250 28-NOV-2020
MANISH	C	SHAH	NA	NA	NA	D 504, SARTHAK TOWER, RAMDEVNAGAR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0111059	Amount for matured debentures	250 28-NOV-2020
PANKAJKUMAR	T	SHAH	NA	NA	NA	D 62 MANORATH SOC NR CHANYAKPURI CHAR RASTA NEW SAMA RD SAMA BARODA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0103346	Amount for matured debentures	250 28-NOV-2020
MATHUR	BHAI	PATEL	NA	NA	NA	D2SUKAN APARTMENT RANIP ROAD BEHIND NIRNYANAGAR RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0116684	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	MOHANLAL	SHAH	NA	NA	NA	D60 SARDAR KUNJ SOCIETY, 2ND FLOOR BHAI CENTER SHEHPUR, AHMEDABAD GUJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0111940	Amount for matured debentures	250 28-NOV-2020

KUSHAGRA	PANDEY	NA	NA	NA	DANAOLI BADA LASHKAR GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0500039	Amount for matured debentures	500 28-NOV-2020	
MUKUNDKUMAR J	PATEL	NA	NA	NA	DEEP MANGAL SOC ,13 B NR RLY STATION RD BH M S U COLLEGE,TA AND POST PADRA TA PADRA DIST BARODA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0131351	Amount for matured debentures	250 28-NOV-2020	
RAMESHWAR LAL	PAREEK	NA	NA	NA	DHAMI BASS PO RAJALDESAR DIST CHURU RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0117208	Amount for matured debentures	250 28-NOV-2020	
PREMLATA	LODHA	NA	NA	NA	DO PUKHRAJ LUDHA 34 SETHO KA BAS PALI MARWAR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0119163	Amount for matured debentures	250 28-NOV-2020	
SUBODH	JAIN	NA	NA	NA	DWARIKA PURI TANSEN NAGAR GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000S0500106	Amount for matured debentures	750 28-NOV-2020	
RITABEN	MUKESHBHAI PATEL	NA	NA	NA	E 15 DIWALIBANGAR SOC BH TULSIDHAM APPT NR MUKTIDHAM APT MANJALPUR BARODA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0126826	Amount for matured debentures	250 28-NOV-2020	
KIRAN	THAKOR	SHAH	NA	NA	NA	F 1 MAHALAXMI APARTMENT BEHIND GANDHI SMRUTI HALL TIMALIYAWAD SURAT GUJARAT	INDIA	Gujarat	Ahmedabad	395001 000000000000K0115540	Amount for matured debentures	250 28-NOV-2020
NISARG S	RAKIL	NA	NA	NA	FIRST FLOOR,FLAT NO 13 MAHAVIR TOWER,PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0114196	Amount for matured debentures	250 28-NOV-2020	
RUXMANIBEN K	SONI	NA	NA	NA	FLAT NO 202 203 SUNDARAM COMPLEX OPP BUT BHAVANI JEWELLERS HARNI ROAD VIJAYNAGAR VADODARA GUJARAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0129660	Amount for matured debentures	250 28-NOV-2020	
OM	PRAKASH	GUPTA	NA	NA	NA	FLAT NO 202 II FLOOR NAVJEEVAN APARTMENT SONAL PARK, OPP VIKRAM NAGAR LAMBE HANUMAN ROAD, SURAT, GUJARAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000O0100476	Amount for matured debentures	250 28-NOV-2020
REKHA	OGUPTA	NA	NA	NA	FLAT NO 202, II FLOOR NAVJEEVAN APARTMENT SONAL PARK, OPP VIKRAM NAGAR LAMBE HANUMAN ROAD, SURAT, GUJARAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0124497	Amount for matured debentures	250 28-NOV-2020	
RAMAN	LAL	JAIN	NA	NA	NA	FLAT NO 309 IIIRD FLOOR DARSHAN APARTMENT JOGANI NAGAR ANAND MAHAL ROAD RANDER P O SURAT GUJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0113902	Amount for matured debentures	250 28-NOV-2020
NARESH	PRANLAL	SHAH	NA	NA	NA	FLAT NO 9 RUSHINA APARTMENT VIJAY NAGAR SOCIETY MAJURA GATE SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000N0104984	Amount for matured debentures	250 28-NOV-2020
NARAYAN	SAHDEV	PAWAR	NA	NA	NA	GANESH BHOVAN HOTEL NR MOTA MANDIR CHAUTA BAZAR SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0103289	Amount for matured debentures	250 28-NOV-2020
PRAKASH	GUPTA	NA	NA	NA	GUPTA MEDICAL STORES 102 R N T MARG INDORE	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0113554	Amount for matured debentures	250 28-NOV-2020	
RAMESH CH	MDESAI	NA	NA	NA	HARI OAM VISHNU KRUPA 51 JUYOGNAGAR SOCIETY NEW BHATAR SURAT 17	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0115019	Amount for matured debentures	250 28-NOV-2020	
M	D	KAURANI	NA	NA	NA	I3 SOMYA MARG GANDHI NAGAR JAIPUR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0100236	Amount for matured debentures	250 28-NOV-2020
MURU	LAKHABHAI	GORANIA	NA	NA	NA	J 4 MAHAVIRNAGAR FLATS NR SHAYMAL RAW HOUSE, SATELLITE ROAD AHEMADABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0132152	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	DAS	GUPTA	NA	NA	NA	JAI LAXMI YARN CORPN J 1050 SURAT TEX MKT RING RD SURAT	INDIA	Gujarat	Ahmedabad	395001 000000000000P0124501	Amount for matured debentures	250 28-NOV-2020
MUSTAFA	KHAN	NA	NA	NA	JAMEEL CO JAYENDRA GANJ GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0133580	Amount for matured debentures	250 28-NOV-2020	

M	IQBAL	ABDULSATTARM EMON	NA	NA	NA	JUHAPURA D 73 SANALIYA NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M010 0401	Amount for matured debentures	250 28-NOV-2020
RAJESH	MANILAL	TAMBOLI	NA	NA	NA	KACHIYA FALIYA ATPOST MANDVI DIST SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0107 715	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AMRATLALKADIY A	NA	NA	NA	KADIYA VAS KARANPUR KADI N G DIST MEHSANA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0130 132	Amount for matured debentures	250 28-NOV-2020
LATABEN		KANTILAL	NA	NA	NA	KHAPATIA CHAKLA TASWALA STREET SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000L0102 585	Amount for matured debentures	250 28-NOV-2020
KULJEET		SINGH	NA	NA	NA	KIRPAL MEDICALS NEAR CITY POWER HOUSE JAIPUR ROAD AJMER RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0120 631	Amount for matured debentures	250 28-NOV-2020
PITRODA		PRAGNA	NA	NA	NA	KOTHARIA MAIN RD BH MUNICIPAL HUD CO QTRS NADODA NAGAR OP MAHESH KARIYANA RAJKOT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0124 894	Amount for matured debentures	250 28-NOV-2020
MUKTA		SEHGAL	NA	NA	NA	KOTHI NO 4 BHAGU ROAD WATER WORKS BATHIANDA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M013 1085	Amount for matured debentures	250 28-NOV-2020
RANI		MAGWANI	NA	NA	NA	L 309 NEW SUBHASH NAGAR BHOPAL	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0118 766	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMARI	MADAN	NA	NA	NA	L I C FO INDIA BHIWANI	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0107 599	Amount for matured debentures	250 28-NOV-2020
MEENABEN		THAKKAR	NA	NA	NA	LAXMI KUNJ CLUB ROAD DHANGADHRA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M011 8788	Amount for matured debentures	250 28-NOV-2020
PRADEEP		PATNI	NA	NA	NA	LAXMI MARKET CHINESS KI GOT MADHO GANJ LASHKAR GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0500 066	Amount for matured debentures	750 28-NOV-2020
MANUPRASAD		SONI	NA	NA	NA	LAXMINAGAR SOCIETY MANSAROVAR ROAD PALANPUR GUJARAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M011 6368	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	RATHI	NA	NA	NA	M 37 ANA SAGAR LINK ROAD AJMER RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M010 1560	Amount for matured debentures	250 28-NOV-2020
MR	PRAMODBHAI	AMIN	NA	NA	NA	M P B 69,MAHAVIR NAGAR IST, KOTA RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0115 007	Amount for matured debentures	250 28-NOV-2020
RADHA		MADHAWANI	NA	NA	NA	MADHAWANI STORES NEW MARKET SAVARKUNDLA GUJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0101 759	Amount for matured debentures	250 28-NOV-2020
MANOJ		KHANDELWAL	NA	NA	NA	MANOJ KHANDELWAL AJAY INVESTMENT GALI RANG BHARIYAN ALWAR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M011 4832	Amount for matured debentures	250 28-NOV-2020
P	M	THOMAS	NA	NA	NA	MAX INDIA LTD 1025 PANCHMANTRA ROAD G H BLOCK KUVEMBU NAGAR MYSORE	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0100 525	Amount for matured debentures	250 28-NOV-2020
KIRAN		KHARBANDA	NA	NA	NA	MD 198 LDA COLONY KANPUR ROAD LUCKNOW	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0115 153	Amount for matured debentures	250 28-NOV-2020
PRAVIN		VASAVADA	NA	NA	NA	MILAN SOCIETY BEHIND MAHILA COLLEGE KALAWAD ROAD RAJKOT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0117 288	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		BAJAJ	NA	NA	NA	MS KAILASHPATI SILK MILLS SHOP NO 111 1ST FLOOR RADHEY MARKET RING ROAD SURAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0106 115	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	NARESH KUMAR GUPTA RUKAMANI BHAWAN GALI RANGH BHARIYAN ALWAR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0104 733	Amount for matured debentures	250 28-NOV-2020
VIKASH		MANGAL	NA	NA	NA	NEAR ICE FACTORY HAZIRA GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000V0500 046	Amount for matured debentures	1000 28-NOV-2020
SATVENDRA		BHADORIA	NA	NA	NA	NEAR KANCH MILL BIRLA NAGAR GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000S0500 107	Amount for matured debentures	500 28-NOV-2020
VIJAY		GOSWAMI	NA	NA	NA	NEAR MODERN GAS GODOWN KOTESHWAR COLONY GWALIOR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000V0500 045	Amount for matured debentures	750 28-NOV-2020



PREM	SUKH	JAIN	NA	NA	NA	NEAR TAPARIA BAGICHI STATION ROAD PO SIKAR RAJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0118787	Amount for matured debentures	250 28-NOV-2020
NEELAM		GARG	NA	NA	NA	NEW BANK OF INDIA HISSAR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0108159	Amount for matured debentures	250 28-NOV-2020
MANAHAR	BHAI	MOHANLAL	NA	NA	NA	NIRMALNAGAR KESHAR PARK STREET 8 PLOT NO 9 BHAVNAGAR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0124138	Amount for matured debentures	250 28-NOV-2020
MRS		NALINITIKKU	NA	NA	NA	O Q D 8 J K COLONY KOTA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0126071	Amount for matured debentures	250 28-NOV-2020
NEHA		TIKKU	NA	NA	NA	O Q D 8 J K COLONY KOTA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000N0109667	Amount for matured debentures	250 28-NOV-2020
MR		NARESHKUMART IKKU	NA	NA	NA	OQD 8 J K COLONY KOTA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0125663	Amount for matured debentures	250 28-NOV-2020
PARIALDAS	PHERUMAL	TOLANI	NA	NA	NA	PABIALDAS PHERUMAL TOLANI CO J N AGENCIES STATION ROAD AMALNER EK	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0105162	Amount for matured debentures	250 28-NOV-2020
LALJIBHAI		DEVRAJ	NA	NA	NA	PARI SHRAM OPP SCHOOL NR BUS STAND AT MOTI MARAD VIA DHORAJ GUJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000L0102104	Amount for matured debentures	250 28-NOV-2020
RASILA		KHOKHAL	NA	NA	NA	PARISHRAM NEAR SCHOOL NEAR BUS STAND AT MOTI MARAD VIA DHORAJI GUJ	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0120901	Amount for matured debentures	250 28-NOV-2020
RUPABEN	L	SHAHNI	NA	NA	NA	RAJ DARSHAN, 5TH FLR 501 SATION ROAD KHAMBHAT, KAIRA, GUJARAT 388620	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0129047	Amount for matured debentures	250 28-NOV-2020
MAYURI		PATEL	NA	NA	NA	RAJ OPP KRUPA FLATES GURUKUL DRIYEIN ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0117649	Amount for matured debentures	250 28-NOV-2020
KUSUM		LATA	NA	NA	NA	SHRI RAMTRADING COMPANY KEDAL GUNJ ALWAR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0124311	Amount for matured debentures	250 28-NOV-2020
MOHMAD	AYUB	ABDULKANMSUR ATWALA	NA	NA	NA	SINDHIWAD ABOVE MILK SHOP MASJIDNU MAKAN MAHULPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0124509	Amount for matured debentures	250 28-NOV-2020
PRITI	JAYANTILAL	DAGLI	NA	NA	NA	SONA TRADING CO NANALAL CLOTH MARKET TANKI CHOWK SURENDRANAGAR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000P0119665	Amount for matured debentures	250 28-NOV-2020
RATIBHAI		NARAYANBHAI	NA	NA	NA	TO BHADRAVADI TALUKA BOTAD DIST BHAVANAGAR	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0121662	Amount for matured debentures	250 28-NOV-2020
MINTI	R	DESAI	NA	NA	NA	TUSHAR INDUSTRIES CHITRASANI PALANPUR BANASKANTHA GUJARAT	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0121980	Amount for matured debentures	250 28-NOV-2020
LABHUBEN	D	BHAITHAKKAR	NA	NA	NA	V 3 SWASTIK APARTMENT DEEPCHHAYA SOCIETY NARAYAN NAGAR ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000L0105750	Amount for matured debentures	250 28-NOV-2020
RANJAN	BEN	CHAUHAN	NA	NA	NA	VANKARVAS POST CHIYADA TALUK DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0118872	Amount for matured debentures	250 28-NOV-2020
KISHOR		CHAUHAN	NA	NA	NA	VANKARVAS POST CHIYADA TALVKO DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000K0117141	Amount for matured debentures	250 28-NOV-2020
REKHA		CHAUHAN	NA	NA	NA	VANKARVAS POST CHIYADA TALVKO DHOLKA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0123782	Amount for matured debentures	250 28-NOV-2020
MADHU	S	BORANA	NA	NA	NA	VINOD BHAVAN OPP JANKALYAN PO OFFICE MANI NAGAR PUNIT MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	395001 000000000000M0102779	Amount for matured debentures	250 28-NOV-2020
NAGINBHAI		MEHTA	NA	NA	NA	NEAR RAVANI GODAM KALAWAD JAMNAGAR RAJKOT	INDIA	GUJARAT	AHMEDABAD	395002 000000000000N0101101	Amount for matured debentures	250 28-NOV-2020
PANKAJ	POPATLAL	MEHTA	NA	NA	NA	208 POOJA 2 BEHIND VADIYA NAGAR OPP WATER TANK ADAJAN ROAD SURAT	INDIA	GUJARAT	AHMEDABAD	395017 000000000000P0103086	Amount for matured debentures	250 28-NOV-2020

LAXMIBEN	B	PATEL	NA	NA	NA	30 GIRDHARDWAR SOC SECTION 4 BESIDE SAI ASHISH SOC SOUTH GUJARAT UNIVERSITY ROAD BHATAR SURAT	INDIA	GUJARAT	AHMEDABAD	395017 000000000000L0103 381	Amount for matured debentures	250 28-NOV-2020
PANNABEN	H	SUKHADIA	NA	NA	NA	C 211 ALTHUN TENAMENT BHUTAR CHAR RASTA AT P O ALTHUN, SURAT	INDIA	GUJARAT	AHMEDABAD	395017 000000000000P0103 563	Amount for matured debentures	250 28-NOV-2020
NARENDRA		DESAI	NA	NA	NA	BHAVNA NEWS PAPERI AGENCY BEHIND DENA BANK ADARSH NAGAR BHESIAN SURAT	INDIA	GUJARAT	AHMEDABAD	395023 000000000000N0103 654	Amount for matured debentures	250 28-NOV-2020
PATEL	SHAILESH	BABUBHAI	NA	NA	NA	B 42 MANGLA PARK SOC OPP BRIGHT SCHOOL VIP ROAD BARODA	INDIA	GUJARAT	AHMEDABAD	396018 000000000000P0107 413	Amount for matured debentures	250 28-NOV-2020
RAMESH	J	PATEL	NA	NA	NA	JALARAM PULSE MILL PURBAT PARA BARODA	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0115 664	Amount for matured debentures	250 28-NOV-2020
R		JEGATHAMBAL	NA	NA	NA	WO K M RAMANATHAN 17 G I T PET RD MUSIRI TIRUCHY	INDIA	GUJARAT	AHMEDABAD	395001 000000000000R0100 364	Amount for matured debentures	250 28-NOV-2020
M	G	SIVANANTHAM	NA	NA	NA	13394 SHOLINGHUR HIGH ROAD ARAKKONAM TAMILNADU 631001	INDIA	gujarat	ahmedabad	395001 000000000000M010 0311	Amount for matured debentures	250 28-NOV-2020
S		DORAI	NA	NA	NA	27,DHARMA RAJA KOIL ST ARCOT N A A DT	INDIA	gujarat	ahmedabad	395001 000000000000S0100 394	Amount for matured debentures	250 28-NOV-2020
PRAVIN	P	SONI	NA	NA	NA	BUS STAND ROAD RAJULA GUJARAT	INDIA	Gujarat	Amreli	364560 000000000000P0117 092	Amount for matured debentures	250 28-NOV-2020
NITIN		PARIKH	NA	NA	NA	CO JIVANLAL BHANJI NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000N0115 718	Amount for matured debentures	250 28-NOV-2020
KOMAL	S	TILVANI	NA	NA	NA	CO TILVANI NIVAS MANEK PARA AMRELI	INDIA	Gujarat	Amreli	364601 000000000000K0118 538	Amount for matured debentures	250 28-NOV-2020
KANTI	R	JOGANI	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000K0109 096	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	V	PAREKH	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000M010 5891	Amount for matured debentures	250 28-NOV-2020
NATHA	B	SOJITRA	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000N0105 701	Amount for matured debentures	250 28-NOV-2020
PARSHOTTAM	P	TANK	NA	NA	NA	ORIENTAL CYCLE STORE NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000P0105 766	Amount for matured debentures	250 28-NOV-2020
MANJULA		PATEL	NA	NA	NA	RAJDEEP TRADERS JUNI BAZAR AMRELI GUJRAT	INDIA	Gujarat	Amreli	364601 000000000000M011 3677	Amount for matured debentures	250 28-NOV-2020
PAREKH	DEEPAK	VINAY	NA	NA	NA	SHREE RAM MACHINARY NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000P0104 450	Amount for matured debentures	250 28-NOV-2020
PAREKH	PRAKASH	VINAY	NA	NA	NA	SHREE RAM MACHINARY NEAR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000P0104 521	Amount for matured debentures	250 28-NOV-2020
RAMJI	T	PORIA	NA	NA	NA	SHREE RAM MACHINARY NR TOWER AMRELI	INDIA	Gujarat	Amreli	364601 000000000000R0117 714	Amount for matured debentures	250 28-NOV-2020
PONAL		TRIVEDI	NA	NA	NA	CO ASHWIN RASIKLAL TRIVEDI 27 KRISHNANAGAR SOCIETY RIDHI SIDHI NEAR PATAL WADI RAJULA CITY DIST AMRELI GUJ	INDIA	Gujarat	Amreli	365560 000000000000P0109 726	Amount for matured debentures	250 28-NOV-2020
MADHUBHAI	SAMJUBHAI	PATOLIA	NA	NA	NA	23 GENESH SOCIETY AMRELI	INDIA	Gujarat	Amreli	365601 000000000000M010 3205	Amount for matured debentures	250 28-NOV-2020
LAVJIBHAI		PATEL	NA	NA	NA	CO B S PATOLIA 23 GANESH SOCIETY AMRELI	INDIA	Gujarat	Amreli	365601 000000000000L0102 825	Amount for matured debentures	250 28-NOV-2020
LATA	PRANLAL	DOSHI	NA	NA	NA	CO D M VORA 11 PARIMAL APARTMENT CHITAL RD AMRELI	INDIA	Gujarat	Amreli	365601 000000000000L0102 469	Amount for matured debentures	250 28-NOV-2020
PRAKASH	JAYANTILAL	MANDANI	NA	NA	NA	CO STATE BANK OF INDIA AMRELI GUJARAT	INDIA	Gujarat	Amreli	365601 000000000000P0113 628	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	RAVJIBHAI	PATEL	NA	NA	NA	DEVDOOT INDUSTRISE BHAVNAGAR ROAD AMRELI	INDIA	Gujarat	Amreli	365601 000000000000R0114 207	Amount for matured debentures	250 28-NOV-2020
MILI	J	SONI	NA	NA	NA	GOPAL BHUVAN GANDHI PA AMRELI	INDIA	Gujarat	Amreli	365601 000000000000M012 1077	Amount for matured debentures	250 28-NOV-2020

RASIK		SATANI	NA	NA	NA	JIVANDHARA HOSPITAL OPP S T DEPOT AMRELI GUJARAT	INDIA	Gujarat	Amreli	365601 00000000000R0120 554	Amount for matured debentures	250 28-NOV-2020
NITIN	BABULAL	ZINZUVADIA	NA	NA	NA	KANSARA BAZAR TAWAR CHHOK AMRELI GUJ	INDIA	Gujarat	Amreli	365601 00000000000N0115 426	Amount for matured debentures	250 28-NOV-2020
RENU	SURESH	KARIA	NA	NA	NA	MANEK PARA BHAGVATI CHOWK RAMESHWARAMI AMBRLI GUJ	INDIA	Gujarat	Amreli	365601 00000000000R0125 126	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI	J	JOSHI	NA	NA	NA	MANEKPARA BHAGWATI CHOWK AMRELI	INDIA	Gujarat	Amreli	365601 00000000000K0116 126	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	BHIKHALAL	SADANI	NA	NA	NA	RAM CHOWK FERIYA PA AMRELI GUJ	INDIA	Gujarat	Amreli	365601 00000000000M010 7240	Amount for matured debentures	250 28-NOV-2020
RANJITABEN	V	GANATRA	NA	NA	NA	SADGURU HOSPITAL HARI ROAD AMRELI	INDIA	Gujarat	Amreli	365601 00000000000R0119 583	Amount for matured debentures	250 28-NOV-2020
MUKESHKUMAR	SHANTILAL	SONI	NA	NA	NA	SHANTILAL MAIN BAZAR LATHI DIST AMRELI	INDIA	Gujarat	Amreli	365601 00000000000M013 0999	Amount for matured debentures	250 28-NOV-2020
MAYANK	M	PURANI	NA	NA	NA	DARWAJA KHADAKI AT TARAPUR DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388180 00000000000M011 7337	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI	K	VALMIK	NA	NA	NA	DR PURANI CLINIC AT TARAPUR DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388180 00000000000M010 4002	Amount for matured debentures	250 28-NOV-2020
KAUSHIKBHAI	R	PATEL	NA	NA	NA	AT PO KUNBHAI PURA TA ANAND DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388205 00000000000K0125 292	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	P	PATEL	NA	NA	NA	10 SAHYOG SOCIETY OPP KALPANA SOCIETY AT PO VASAD DT KAIRA	INDIA	Gujarat	Anand	388306 00000000000K0109 171	Amount for matured debentures	250 28-NOV-2020
KASHIBEN	C	PATEL	NA	NA	NA	10 SAHYOG SOCIETY OPP KALPANA SOCIETY AT PO VASAD DT KAIRA	INDIA	Gujarat	Anand	388306 00000000000K0111 090	Amount for matured debentures	250 28-NOV-2020
MAUNICABEN	J	PATEL	NA	NA	NA	10 SAHYOG SOCIETY OPP KALPANA SOCIETY AT PO VASAD DT KAIRA	INDIA	Gujarat	Anand	388306 00000000000M011 6869	Amount for matured debentures	250 28-NOV-2020
RUPAL	G	PATEL	NA	NA	NA	10 SAHYOG SOCIETY OPP KALPANA SOCIETY AT PO VASAD DT KAIRA	INDIA	Gujarat	Anand	388306 00000000000R0129 119	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI	M	PATEL	NA	NA	NA	12 RAMYAN NAGAR SOCIETY VASAD DIST KHEDA GUJARAT	INDIA	Gujarat	Anand	388306 00000000000M012 3782	Amount for matured debentures	250 28-NOV-2020
PATEL	ALPESHKUMAR	RAMANBHAI	NA	NA	NA	AT MANOR TAKRA TA ANAND DT KHEDA VASAD	INDIA	Gujarat	Anand	388306 00000000000P0106 730	Amount for matured debentures	250 28-NOV-2020
PATEL	KUSUMBEN	RAMANBHAI	NA	NA	NA	AT MANOR TAKRA TA ANAND DT KHEDA VASAD	INDIA	Gujarat	Anand	388306 00000000000P0107 072	Amount for matured debentures	250 28-NOV-2020
MITABEN	RAMESHCHAND RA	SHAH	NA	NA	NA	CO RAGESHCHANDRA RASIKLAL BEHIND JAIN DERASAR VASAD DT KHEDA	INDIA	Gujarat	Anand	388306 00000000000M012 2499	Amount for matured debentures	250 28-NOV-2020
KETAN	CHINUBHAI	PATEL	NA	NA	NA	MOTI KAHADKI PO VASAD KEHDA GUJARAT	INDIA	Gujarat	Anand	388306 00000000000K0113 064	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	JAYANTIBHAI	PATEL	NA	NA	NA	NANO BHAG AJARPURA TA ANAND DT KHEDA	INDIA	Gujarat	Anand	388310 00000000000R0119 291	Amount for matured debentures	250 28-NOV-2020
MANISHBHAI	CHANDRAKANT	PATEL	NA	NA	NA	AT KALIDAS NI KHADKI P KHAMBHOLAJ T ANAND D KAIRA GUJARAT	INDIA	Gujarat	Anand	388330 00000000000M011 2090	Amount for matured debentures	250 28-NOV-2020
KAMLESHBHAI	CHANDRAKANT	PATEL	NA	NA	NA	AT KALIDAS NI KHADKI P KHAMBHOLAJ TA ANAND D KAIRA GUJARAT	INDIA	Gujarat	Anand	388330 00000000000K0106 911	Amount for matured debentures	250 28-NOV-2020
MEENABEN	KAMLESHBHAI	PATEL	NA	NA	NA	AT KALIDAS NI KHADKI P KHAMBHOLAJ TA ANAND D KAIRA GUJARAT	INDIA	Gujarat	Anand	388330 00000000000M011 8733	Amount for matured debentures	250 28-NOV-2020
PRAMLIA	BEN	HARSHADBHAIP ATEL	NA	NA	NA	WORVAD MAYASHARI AT PO SARSA TA ANAND DT KAIRA GUJARAT	INDIA	Gujarat	Anand	388365 00000000000P0114 604	Amount for matured debentures	250 28-NOV-2020
KALAVATIBEN		PATEL	NA	NA	NA	ALKAPURI BHADRAN VIA ANAND GUJARAT	INDIA	Gujarat	Anand	388530 00000000000K0102 771	Amount for matured debentures	250 28-NOV-2020
PARAS	VINOD	SHAH	NA	NA	NA	1 PARAS CHOKSHI NI POLE KHAMBHAI GUJARAT	INDIA	Gujarat	Anand	388620 00000000000P0104 165	Amount for matured debentures	250 28-NOV-2020

MANHARJI	K	AHUJA	NA	NA	NA	501 RAJDARSHAN STATION RD CO HEMLATA SHAH KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000M011 0395	Amount for matured debentures	250 28-NOV-2020
MOHANJI	P	BHATIA	NA	NA	NA	501 RAJDARSHAN STATION ROAD CO HEMLATA SHAH KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000M012 3842	Amount for matured debentures	250 28-NOV-2020
RAXA	HARIKRUSHNA	SHAH	NA	NA	NA	55 GAYATRI NAGAR KHAMBHAT DIST KHEDA GUJRAT	INDIA	Gujarat	Anand	388620 000000000000R0123 071	Amount for matured debentures	250 28-NOV-2020
POORVI	HARIKRUSHNA	SHAH	NA	NA	NA	55 GAYATRI NAGAR KHAMBHAT DIST KHIDA GUJRAT	INDIA	Gujarat	Anand	388620 000000000000P0110 282	Amount for matured debentures	250 28-NOV-2020
KASHIBA	M	CHAVDA	NA	NA	NA	76 GAYATRY NAGAR SOCIETY DT KHEDA KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000K0111 085	Amount for matured debentures	250 28-NOV-2020
PADMA	NATVARLAL	CHOKSHI	NA	NA	NA	ADD DHOBICHAKLA KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000P0101 500	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	VADILAL	CHOKSHI	NA	NA	NA	ADD GHASGAWARA KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000N0106 029	Amount for matured debentures	250 28-NOV-2020
LEENA	BHARAT	SHAH	NA	NA	NA	ADD KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000L0103 914	Amount for matured debentures	250 28-NOV-2020
PRATEMA	SHANTILAL	SHAH	NA	NA	NA	ADD KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000P0115 909	Amount for matured debentures	250 28-NOV-2020
PUNITA	NAVARLAL	CHOKSHIT	NA	NA	NA	ADD KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000P0120 958	Amount for matured debentures	250 28-NOV-2020
RUPAL	SHANTILAL	SHAH	NA	NA	NA	ADD KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000R0129 216	Amount for matured debentures	250 28-NOV-2020
NINA	RAMANLAL	SHAH	NA	NA	NA	AGATES HOUSE DIWANJIS POLE KHAMBHAT DIST ANAND GUJARAT 388620	INDIA	Gujarat	Anand	388620 000000000000N0111 899	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	R	KAPADIYA	NA	NA	NA	BEAUTIC GAWARD ROAD PO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000N0101 139	Amount for matured debentures	250 28-NOV-2020
MILAN	D	SHAH	NA	NA	NA	CHITARI BAZAR PARIMAL JEWELLERS SHERDINI POLE DIST KAIRA KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000M012 0930	Amount for matured debentures	250 28-NOV-2020
NIRMALA	D	JAIN	NA	NA	NA	CHITARI BAZAR PARIMAL JEWELLERS SHERDINI POLE DIST KAIRA KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000N0113 220	Amount for matured debentures	250 28-NOV-2020
RUPAL	A	SHAH	NA	NA	NA	CHITARI BAZAR PARIMAL JEWELLERS SHERDINI POLE DIST KAIRA KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0129 079	Amount for matured debentures	250 28-NOV-2020
NATUBHAI	V	CHOKSHI	NA	NA	NA	CHOKSHI BAZAR KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000N0105 905	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR		PATHAK	NA	NA	NA	CO BANK OF BARODA JAWAHAR ROAD CAMBAY D KHEDA	INDIA	Gujarat	Anand	388620 000000000000K0116 208	Amount for matured debentures	250 28-NOV-2020
RUPAL		SHAH	NA	NA	NA	CO BHAVNA GIRISH SHAH ADD KHARWADO KHAMBHAT DIST KAIRA	INDIA	Gujarat	Anand	388620 000000000000R0129 199	Amount for matured debentures	250 28-NOV-2020
RITABEN	BHAV	SAR	NA	NA	NA	CO G V BHAVSAR PITH ALIPADO CAMBAY GUJ	INDIA	Gujarat	Anand	388620 000000000000R0126 800	Amount for matured debentures	250 28-NOV-2020
KHANNA	NANDESH	D	NA	NA	NA	CO JIGNESH S SHAH SHERDINIPOLE CHITARI BAZAR KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 919	Amount for matured debentures	250 28-NOV-2020
KHANNA	NEETU	K	NA	NA	NA	CO JIGNESH S SHAH SHERDINIPOLE CHITARI BAZAR KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 921	Amount for matured debentures	250 28-NOV-2020
KHANNA	RENUKA	D	NA	NA	NA	CO JIGNESH S SHAH SHERDINIPOLE CHITARI BAZAR KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 927	Amount for matured debentures	250 28-NOV-2020
PARSOTTAMDAS	N	SOLANKI	NA	NA	NA	CO KANTILAL C RAJPUT PITH PAKHALI WAD KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000P0105 845	Amount for matured debentures	250 28-NOV-2020
PAI	DAKSHA	A	NA	NA	NA	CO KETAN N SHAH PARIMAL JEWELLERS SHERDINIPOLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0101 848	Amount for matured debentures	250 28-NOV-2020

PAI	PREMAL	A	NA	NA	NA	CO KETAN N SHAH PARIMAL JEWELLERS SHERDINIPOLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0101 849	Amount for matured debentures	250 28-NOV-2020
KHANNA	NANDESHJI	D	NA	NA	NA	CO NAVIN B SHAH SHERDINIPOLE RAJKAMAL KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 920	Amount for matured debentures	250 28-NOV-2020
KHANNA	NEETUJI	K	NA	NA	NA	CO NAVIN B SHAH SHERDINIPOLE RAJKAMAL KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 922	Amount for matured debentures	250 28-NOV-2020
NIVEDITAJI	A	SARAF	NA	NA	NA	CO PREMCHAND S SHAH CHITARI SHERDINIPOLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000N0116 061	Amount for matured debentures	250 28-NOV-2020
KHANNA	NEETUJI	K	NA	NA	NA	CO RAJESH HIMMATLAL SHAH CHITARI SHERDINI POLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000K0113 923	Amount for matured debentures	250 28-NOV-2020
RITA	SHAILESH	PATEL	NA	NA	NA	CO SANJU N SHAH SHERDINIPOLE KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0126 722	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	S	NAYAK	NA	NA	NA	CO TARUNA R SHAH DANTARWADO OPP JAIN DHARMASHALA KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0106 071	Amount for matured debentures	250 28-NOV-2020
RAKESH	MANILAL	RANA	NA	NA	NA	DANATARAN 152 CHOKSI NI POLE NR MAHALAXMI MATA MANDIR KHAMBAT CAMBAY	INDIA	Gujarat	Anand	388620 000000000000R0111 279	Amount for matured debentures	250 28-NOV-2020
PRADIP	J	DOSHI	NA	NA	NA	DANTARWADO CO RASIKLAL SHAH OPP JAIN DHARMASHALA KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0111 892	Amount for matured debentures	250 28-NOV-2020
MITESHKUMAR	KRISHNAKANT	DALIA	NA	NA	NA	DHARIAWAD KHAMBHAI DST GUJARAT	INDIA	Gujarat	Anand	388620 000000000000M012 2697	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	MAFAT	LALPATEL	NA	NA	NA	GHAANSHYAM PLITA METPUR KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000P0122 836	Amount for matured debentures	250 28-NOV-2020
KIRTIBEN		BHATT	NA	NA	NA	GOKUL GHIAPOLE LAMBIOTI KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000K0116 576	Amount for matured debentures	250 28-NOV-2020
PARAG	P	GANDHI	NA	NA	NA	HARIKRUPA NR M T HIGH SCHOOL KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000P0103 923	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	KANJIBHAI	VATALIA	NA	NA	NA	JOSHI FALIYA KUMBHARWADO KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000M011 3937	Amount for matured debentures	250 28-NOV-2020
KAILASH	N	DABHI	NA	NA	NA	JUNI MANDAI KADA KOTADI KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000K0102 069	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		DUNNA	NA	NA	NA	LAL BANGALOW STATION ROAD CAMBAY	INDIA	Gujarat	Anand	388620 000000000000M011 8836	Amount for matured debentures	250 28-NOV-2020
NAJURABEN	RAFIKBHAI	MANSURI	NA	NA	NA	NEAR NAGINA MASJID PITH BAZAR CAMBAY	INDIA	Gujarat	Anand	388620 000000000000N0101 472	Amount for matured debentures	250 28-NOV-2020
NISHAR	BHAI	MANSURI	NA	NA	NA	PAKALIWAD COMBOY GUJRAT DIS KHEDA	INDIA	Gujarat	Anand	388620 000000000000N0114 553	Amount for matured debentures	250 28-NOV-2020
RUPAL	RAJESH	SHAH	NA	NA	NA	PATANG SHINI POLE NR DHOBI CHAKLA KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000R0129 930	Amount for matured debentures	250 28-NOV-2020
RAJMIKANT	THAKORLAL	SHAH	NA	NA	NA	PITI SUTHARWADA GANDHI ROAD KHAMBHAT	INDIA	Gujarat	Anand	388620 000000000000R0109 887	Amount for matured debentures	250 28-NOV-2020
MANHARBHAI	K	ANUJA	NA	NA	NA	RAJ DARSHAN , 5TH FLR 501 STATION RD KHAMBHAT,KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000M011 0380	Amount for matured debentures	250 28-NOV-2020
MUNNI	R	KAPUR	NA	NA	NA	RAJ DARSHAN 5TH FLR 501 STATION RD KHAMBHAT KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000M013 1816	Amount for matured debentures	250 28-NOV-2020
PRAFULBHAI	P	SHAH	NA	NA	NA	RAJKAMAL SHERDIWALA S POLE CHITARI BAZAR KHAMBHAT DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0112 486	Amount for matured debentures	250 28-NOV-2020

PRAKASHBHAI	H	SAHA	NA	NA	NA	RAJKAMAL SHERDIWALA S POLE CHITARI BAZAR KHAMBHAT DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0114152	Amount for matured debentures	250 28-NOV-2020
RENUKABEN	H	PANCHAL	NA	NA	NA	RAJKAMAL SHERDIWALA S POLE CHITARI BAZAR KHAMBHAT DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0125301	Amount for matured debentures	250 28-NOV-2020
RENUKABEN	Y	DAVE	NA	NA	NA	RAJKAMAL SHERDIWALAS POLE CHITARI BAZAR KHAMBHAT DIST KAIRA GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0125313	Amount for matured debentures	250 28-NOV-2020
KACHARABHAI	NATVARLAL	RANA	NA	NA	NA	SABARI POLE PARABADI PASE KHAMBHAT DIS KHEDA	INDIA	Gujarat	Anand	388620 000000000000K0101473	Amount for matured debentures	250 28-NOV-2020
PURVI		CHANDRAKANT	NA	NA	NA	SANGHIVIS POLE KHUMBAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0124340	Amount for matured debentures	250 28-NOV-2020
PURVI		GANDHI	NA	NA	NA	SANGHIVIS POLE KHUMBAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0124339	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	CHANDULAL	DUDHARA	NA	NA	NA	SANKADI SHERI ZANDA CHOWK KHAMBHAT D KHEDA	INDIA	Gujarat	Anand	388620 000000000000M0104955	Amount for matured debentures	250 28-NOV-2020
NAVINBHAI	J	GANDHI	NA	NA	NA	SHERDINI POLE CO SANJU N SHAH RAJKAMAL KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000N0106726	Amount for matured debentures	250 28-NOV-2020
NAVINBHAI	M	SHAH	NA	NA	NA	SHERDINI POLE CO SANJU N SHAH RAJKAMAL KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000N0106730	Amount for matured debentures	250 28-NOV-2020
RUPALBEN	S	JAIN	NA	NA	NA	SHERDINI POLE CO SANJU N SHAH RAJKAMAL KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0129246	Amount for matured debentures	250 28-NOV-2020
MEHTA	VAISHALI	P	NA	NA	NA	STATION RD 501 RAJDARSHAN 5TH FLR KHAMBHAT GUJARAT	INDIA	Gujarat	Anand	388620 000000000000M0120364	Amount for matured debentures	250 28-NOV-2020
PRABHAKARBHAI	B	PANDYA	NA	NA	NA	STATION RD 501 RAJDARSHAN 5TH FLR KHAMBHAT GUJRAT	INDIA	Gujarat	Anand	388620 000000000000P0110866	Amount for matured debentures	250 28-NOV-2020
ROOPABEN	R	RAO	NA	NA	NA	STATION RD 501 RAJDARSHAN 5TH FLR KHAMBHAT GUJRAT	INDIA	Gujarat	Anand	388620 000000000000R0128089	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	PMEHTA	NA	NA	NA	STATION ROAD 501 RAJDARSHAN 5TH FLOOR KHAMBHAT,GUJARAT	INDIA	Gujarat	Anand	388620 000000000000R0114943	Amount for matured debentures	250 28-NOV-2020
PRIGNESH	DINESH	PATEL	NA	NA	NA	SWAMINARAYAN FALIA METPUR KHAMBHAT DIST ANAND GUJARAT	INDIA	Gujarat	Anand	388620 000000000000P0126393	Amount for matured debentures	250 28-NOV-2020
MANIBHAI	MAGANBHAI	PATEL	NA	NA	NA	VRUNDRAVAN SOCIETY BEHIND M T HIGH SCHOOL KHAMBHAT KHEDA	INDIA	Gujarat	Anand	388620 000000000000M0110678	Amount for matured debentures	250 28-NOV-2020
MUKUNDBHAI	A	PATEL	NA	NA	NA	AT KOSINDRA OPP SBI TA SANKHEDA DIST BARODA	INDIA	Gujarat	Anand	391140 000000000000M0131338	Amount for matured debentures	250 28-NOV-2020
PANCHAL	LAXMIPRASAD	R	NA	NA	NA	CO MIS R JAYANTILAL ZANDA BAZAR AT PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000P0102233	Amount for matured debentures	250 28-NOV-2020
PANCHAL	PRAGA	L	NA	NA	NA	CO MIS R JAYANTILAL ZANDA BAZAR AT PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000P0102253	Amount for matured debentures	250 28-NOV-2020
PANCHAL	ROMESH	L	NA	NA	NA	CO MIS R JAYANTILAL ZANDA BAZAR AT PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000P0102263	Amount for matured debentures	250 28-NOV-2020
MANJULA	L	PANCHAL	NA	NA	NA	CO MS R JAYANTILAL ZANDA BAZAR AT PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000M0113582	Amount for matured debentures	250 28-NOV-2020
RINA	L	PANCHAL	NA	NA	NA	CO MS R JAYANTILAL ZANDA BAZAR AT PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000R0125886	Amount for matured debentures	250 28-NOV-2020
PRIYAVADAN	KESHAVLAL	SHAH	NA	NA	NA	CO VISHNU MILL STATION ROAD PADRA BARODA	INDIA	Gujarat	Anand	391440 000000000000P0120333	Amount for matured debentures	250 28-NOV-2020
LAXMISHANKER	S	PANCHAL	NA	NA	NA	E 9 RAMPARK STATION ROAD PADRA BARODA	INDIA	Gujarat	Anand	391440 000000000000L0103587	Amount for matured debentures	250 28-NOV-2020
MANIBEN	JAGAMOHANDAS	SHAH	NA	NA	NA	GANDHI CHOWK PADRA DIST BARODA	INDIA	Gujarat	Anand	391440 000000000000M0110620	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	VADILAL	SHAH	NA	NA	NA	KAPAD BAZAR PADRA DI BARODA ST GUJRAT	INDIA	Gujarat	Anand	391440	00000000000R0106226	Amount for matured debentures	250	28-NOV-2020
KANTABEN	NATVARLAL	SHAH	NA	NA	NA	SHAH DALAL TEKRA PADRA DIST BARODA	INDIA	Gujarat	Anand	391440	00000000000K0108840	Amount for matured debentures	250	28-NOV-2020
NIRANJANABEN	CHANDRAKANT	THAKKAR	NA	NA	NA	3 GOVT SERVANTS SOCIETY IDGAH ROAD PALANPUR	INDIA	Gujarat	Banas Kantha	385001	00000000000N0051754	Amount for matured debentures	130	28-NOV-2020
NITIN	MAFATLAL	PATEL	NA	NA	NA	4 BANAS BANK SOC COLLEGE COMPOUND PALANPUR	INDIA	Gujarat	Banas Kantha	385001	00000000000N0115649	Amount for matured debentures	250	28-NOV-2020
PARESH	KUMAR	LAXMICHANDSH AH	NA	NA	NA	A 8 SUVIDHA APPARTMENT 2ND FLOOR MAHAVIR ROAD PALANPUR N G	INDIA	Gujarat	Banas Kantha	385001	00000000000P0104783	Amount for matured debentures	250	28-NOV-2020
MAGANBHAI	DALABHAI	PATEL	NA	NA	NA	CO K D CHEMIST GURUNANAK CHOWK PALANPUR NORTH GUJARAT	INDIA	Gujarat	Banas Kantha	385001	00000000000M0103995	Amount for matured debentures	250	28-NOV-2020
PRAVINCHANDR A	MULCHAND	SHAH	NA	NA	NA	CO PRAVIN KOTHASANAWALA A 7 SHITAL SHOPPING CENTRE ZAVERI PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001	00000000000P0117718	Amount for matured debentures	250	28-NOV-2020
MANGHARAMBH AI		THAKKER	NA	NA	NA	E25 PANHRATAN COM AMIR ROAD PALANPUR B K	INDIA	Gujarat	Banas Kantha	385001	00000000000M0110009	Amount for matured debentures	250	28-NOV-2020
NAFISABANU	AHEMADBHAI	MASTER	NA	NA	NA	HUSHENI GUNJ SAT SANCHAL PALANPUR	INDIA	Gujarat	Banas Kantha	385001	00000000000N0100809	Amount for matured debentures	250	28-NOV-2020
NEELAM		LALWANI	NA	NA	NA	NEW MAHESHWARI COLONY LAXMAN TAKRI MANSAROVER ROAD PALANPUR AHMEDABAD	INDIA	Gujarat	Banas Kantha	385001	00000000000N0108282	Amount for matured debentures	250	28-NOV-2020
PATEL	VIRA	BHAIHARAJIBHAI	NA	NA	NA	PATIDAR BROTHERS CINEMA ROAD GURU NANAK CHOWK TA PALANPUR B K N G	INDIA	Gujarat	Banas Kantha	385001	00000000000P0107527	Amount for matured debentures	250	28-NOV-2020
MR	KAMLESHKUMAR	RJOSHI	NA	NA	NA	PATTHAR SADAK PAREKHVAS PALANPUR	INDIA	Gujarat	Banas Kantha	385001	00000000000K0106943	Amount for matured debentures	250	28-NOV-2020
MANCHHIBEN		PATEL	NA	NA	NA	STATE BANK OFINDIA PALANPUR DIST B K NORTH GUJARAT	INDIA	Gujarat	Banas Kantha	385001	00000000000M0109462	Amount for matured debentures	250	28-NOV-2020
LAXMICHAND		HAJIPARA	NA	NA	NA	STUDENT CORNER PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385001	00000000000L0103469	Amount for matured debentures	250	28-NOV-2020
RAMABEN		HAJIPARA	NA	NA	NA	STUDENT CORNER PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385001	00000000000R0113519	Amount for matured debentures	250	28-NOV-2020
NATWARLAL	HARJIVANDAS	PATEL	NA	NA	NA	TELEPHONE EXCHANGE MANSAROVAR RD B K NG	INDIA	Gujarat	Banas Kantha	385001	00000000000N0106134	Amount for matured debentures	250	28-NOV-2020
PUSHPABEN	B	PATEL	NA	NA	NA	5 GAYATRIKUPA SOCIETY BECHARPURA AREA PALANPUR NORTH GUJARAT	INDIA	Gujarat	Banas Kantha	385002	00000000000P0122762	Amount for matured debentures	250	28-NOV-2020
MANISHABEN	DEVABHAI	BHALAKIYA	NA	NA	NA	ASHIRWAD HOSPITAL NEAR RAILWAY BRIDGE PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385002	00000000000M0112059	Amount for matured debentures	250	28-NOV-2020
KANJIBHAI	P	PATEL	NA	NA	NA	AT POST SAGROSANA TA PALANPUR DIST B K N G	INDIA	Gujarat	Banas Kantha	385002	00000000000K0108101	Amount for matured debentures	250	28-NOV-2020
MAHARUNISA	MAHAMADKHAN BIHARI		NA	NA	NA	BIHARI GOVT COLONY BLOCK NO B2 PALANPUR NG DIST B K	INDIA	Gujarat	Banas Kantha	385002	00000000000M0104413	Amount for matured debentures	250	28-NOV-2020
NATHALAL		MODI	NA	NA	NA	D7 GOVT QTRS PALANPUR GUJARAT	INDIA	Gujarat	Banas Kantha	385002	00000000000N0105734	Amount for matured debentures	250	28-NOV-2020
MANJI	BHAI	CHELABHAIPATE L	NA	NA	NA	JUNA LAXMIPURA SHERI NO 10 PALANPUR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385002	00000000000M0112201	Amount for matured debentures	250	28-NOV-2020
PATEL	RAMESH	KUMARM	NA	NA	NA	JUNA LAXMIPURA SHERI NO 10 PALANPUR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385002	00000000000P0107350	Amount for matured debentures	250	28-NOV-2020
MOTIBHAI	VIRABHAI	PATEL	NA	NA	NA	KAILASH DHAM GITAKUNJ BECHARPURA PALANPUR B K GUJARAJ	INDIA	Gujarat	Banas Kantha	385002	00000000000M0125382	Amount for matured debentures	250	28-NOV-2020
PARESH	SHANKAR	LALPATEL	NA	NA	NA	SAHYOGMIYANGR LAXMIPURA PALANPUR DIST BANASKANTHA GUJRAT	INDIA	Gujarat	Banas Kantha	385002	00000000000P0105007	Amount for matured debentures	250	28-NOV-2020
MANHERBHAI	MORARBHAI	PATEL	NA	NA	NA	B 1 TRIKAM NAGAR SOCIETY 1 NR DARPAN CINEMA SURAT	INDIA	Gujarat	Banas Kantha	385010	00000000000M0132958	Amount for matured debentures	250	28-NOV-2020

LALITABEN	C	MAHESWARI	NA	NA	NA	AT KODRALI POST CHAPPI DIST BANASKANTHA GUJARAT	INDIA	Gujarat	Banas Kantha	385210 000000000000L0101856	Amount for matured debentures	250 28-NOV-2020
RAJESH		TRIVEDI	NA	NA	NA	DHULAVALI SHERI KOTADAVAS POST TULUKU DHANERA DIST BANASKANTHA NORTH GUJARAT 385310	INDIA	Gujarat	Banas Kantha	385310 000000000000R0108304	Amount for matured debentures	250 28-NOV-2020
PRATAP	K	TANNA	NA	NA	NA	CO CENTURY CLOTH STORE CLOTH BAZAR BHABHAR DIST B K N GUJ BHABHAR	INDIA	Gujarat	Banas Kantha	385320 000000000000P0126030	Amount for matured debentures	250 28-NOV-2020
NILAM	J	THAKKER	NA	NA	NA	CO SURESHKUMAR CO MARKET YARD BHABHAR DIST B K NO GUJ	INDIA	Gujarat	Banas Kantha	385320 000000000000N0117651	Amount for matured debentures	250 28-NOV-2020
RANCHHUD		CHOKSHI	NA	NA	NA	CHOKSHI BAZAR RADHANPUR DIST BANASKANTHA NORTH GUJARAT	INDIA	Gujarat	Banas Kantha	385340 000000000000R0118561	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	RAMESHCHANDRA	CHOKSI	NA	NA	NA	CO CHANDRAKANT K CHOKSI SANKADI SHERI RADHAMPUR DT BK	INDIA	Gujarat	Banas Kantha	385340 000000000000N0107510	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	NCHOKSI	NA	NA	NA	CO CHANDRAKANT K CHOKSI SANKADI SHERI RADHAMPUR DT BK	INDIA	Gujarat	Banas Kantha	385340 000000000000R0115412	Amount for matured debentures	250 28-NOV-2020
KAILASBEN	B	MODY	NA	NA	NA	DHAN BAZAR AT P O RADHANPUR BANKASKANTHA	INDIA	Gujarat	Banas Kantha	385340 000000000000K0123058	Amount for matured debentures	250 28-NOV-2020
KETAN	KUMAR	CHANDRAKANTCHOKSI	NA	NA	NA	SANKADI SHERI RADHAMPUR DT BK	INDIA	Gujarat	Banas Kantha	385340 000000000000K0113175	Amount for matured debentures	250 28-NOV-2020
MANISHA	H	MASALIA	NA	NA	NA	SANKDI SHERI RADHANPUR	INDIA	Gujarat	Banas Kantha	385340 000000000000M0111809	Amount for matured debentures	250 28-NOV-2020
KUNJUBEN	PIYUSHKUMAR	CHOKSI	NA	NA	NA	UPENDRAKUMAR H SONI SANKDI SHERI RADHANPUR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385340 000000000000K0121943	Amount for matured debentures	250 28-NOV-2020
PIYUSHKUMAR	VALBHDAS	CHOKSI	NA	NA	NA	UPENDRAKUMAR H SONI SANKDI SHERI RADHANPUR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385340 000000000000P0109651	Amount for matured debentures	250 28-NOV-2020
RAMESH		NATVARLAL	NA	NA	NA	UPENDRAKUMAR H SONI SANKDI SHERI RADHANPUR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385340 000000000000R0116420	Amount for matured debentures	250 28-NOV-2020
LATTABEN		HINGU	NA	NA	NA	26 F COLONY GUJARAT AGRIL UNIVERSITY SARDAR KRUSHI NAGAR BANASKANTHA	INDIA	Gujarat	Banas Kantha	385506 000000000000L0102735	Amount for matured debentures	250 28-NOV-2020
RAGHUNANDAN		SWARNKAR	NA	NA	NA	GUJARAT AGRIL UNIVERSITY DEPTT OF RURAL ENGG S K NAGAR B K	INDIA	Gujarat	Banas Kantha	385506 000000000000R0102511	Amount for matured debentures	250 28-NOV-2020
RAHEMATULLA		MOMIN	NA	NA	NA	VETERINARY COLLEGE GUJARAT AGRIL UNIV S K NAGAR DIST B K N GUJ	INDIA	Gujarat	Banas Kantha	385506 000000000000R0102685	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	NPATEL	NA	NA	NA	PO KUMBHASAN TA PALANPUR DI BANASKANTHA N G	INDIA	Gujarat	Banas Kantha	385518 000000000000N0104796	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	N	PATEL	NA	NA	NA	PO KUMBHASAN TA PALANPUR DI BANASKANTHA N G	INDIA	Gujarat	Banas Kantha	385518 000000000000N0114031	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	R	SHAH	NA	NA	NA	CO DR P J SHAH NEAR S T ROAD KANODAR B K	INDIA	Gujarat	Banas Kantha	385520 000000000000P0119959	Amount for matured debentures	250 28-NOV-2020
MAHADRA	KUMAR	RAMAJIBHAIPATEL	NA	NA	NA	CO PATEL RAWABHAI BECHARBHAI BHATT VIA KANAKER, TA VADGEI AT POST CHANGAWADA, DIST B K	INDIA	Gujarat	Banas Kantha	385520 000000000000M0104344	Amount for matured debentures	250 28-NOV-2020
MANSUKH	T	PUJATA	NA	NA	NA	CO SHRI RAVECHI CLOTH CENTRE OPP SARDAR MARKET DIST B K NGUJ	INDIA	Gujarat	Banas Kantha	385535 000000000000M0115906	Amount for matured debentures	250 28-NOV-2020
KANTILAL	PUNJABHAI	CHAUHAN	NA	NA	NA	CO UNION BANK OF INDIA OPP COURT DEESA DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385535 000000000000K0109593	Amount for matured debentures	250 28-NOV-2020



RAHEMTULLA	KHAN	SAVAIKHANSINDHI	NA	NA	NA	AT PO JUNA DEESA TA DEESA DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385540	000000000000R0102686	Amount for matured debentures	250	28-NOV-2020
KANTIBHAI	SURAJMAL	JOSHI	NA	NA	NA	ATPO PANTHAWADA TA DHANERA DT BANASKANTHA	INDIA	Gujarat	Banas Kantha	385545	000000000000K0109200	Amount for matured debentures	250	28-NOV-2020
KAILASBEN	SHASHIKANT	PATEL	NA	NA	NA	CO S D PATEL VETERINARY DISPENSARY SIHORI TA KANKREJ DT BANASKANTHA	INDIA	Gujarat	Banas Kantha	385550	000000000000K0101592	Amount for matured debentures	250	28-NOV-2020
KAILASH	H	PATEL	NA	NA	NA	CO B M GRAMIN BANK,NUROLI BR , AT PO NUROLI TA THARUD,DI BANASKANTHA, STATE GUJARAT	INDIA	Gujarat	Banas Kantha	385565	000000000000K0101951	Amount for matured debentures	250	28-NOV-2020
MS	SILVIBEN	RASIKLALDESAI	NA	NA	NA	CO RASIKLAL CHHOTALAL DESAI DESAI STREET THARAD DIST BANASKANTHA	INDIA	Gujarat	Banas Kantha	385585	000000000000M0129177	Amount for matured debentures	250	28-NOV-2020
MR	RAMESH	CHANDRALMODI	NA	NA	NA	24 NODHESHWARI NAGAR NEAR NARMADA APARTMENT BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001	000000000000R0115316	Amount for matured debentures	250	28-NOV-2020
MEHTA	HARISH	CHANDRANAGIN LAL	NA	NA	NA	417 SIDDHNATH NAGAR SOCIETY GUJHRAT HOUSING BOARD BHARUCH SANJAY NIVAS	INDIA	Gujarat	Bharuch	392001	000000000000M0119839	Amount for matured debentures	250	28-NOV-2020
KANAILAL	C	PATEL	NA	NA	NA	89 NARAYAN NAGAR 1 BHARUCH GUJ	INDIA	Gujarat	Bharuch	392001	000000000000K0107042	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	V	PATEL	NA	NA	NA	A 154 ASOLAV SOCIETY NEAR JAKAT NAKA LINK ROAD AT BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001	000000000000M0105894	Amount for matured debentures	250	28-NOV-2020
MAHESH	SHIVLAL	MEHTA	NA	NA	NA	B 11 HITESH NAGAR NR CIVIL HOSPITAL BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000M0107085	Amount for matured debentures	250	28-NOV-2020
MANJUBEN		PATEL	NA	NA	NA	BLOCK NO 31 C TYPE NAVJIVAN COOPERATIVE HSG SOC BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000M0113291	Amount for matured debentures	250	28-NOV-2020
NITA	P	MEHTA	NA	NA	NA	CO KUMAR PRINTERS DUNDIA BAZAR BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000N0115008	Amount for matured debentures	250	28-NOV-2020
PARESH	P	MEHTA	NA	NA	NA	CO KUMAR PRINTERS DUNDIA BAZAR BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000P0104867	Amount for matured debentures	250	28-NOV-2020
PRAVIN	M	MEHTA	NA	NA	NA	CO KUMAR PRINTERS DUNDIA BAZAR BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000P0117030	Amount for matured debentures	250	28-NOV-2020
PRAMOD		KHANDELWAL	NA	NA	NA	CO MS WELSPUN GUJARAT STAHL ROHREN LTD 215 216 B G TRADE CENTRE STATION ROAD PANCH BATTI BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001	000000000000P0114728	Amount for matured debentures	250	28-NOV-2020
RAJESHKUMAR	KANAIYALAL	SHAH	NA	NA	NA	D 1375, VEJALPUR VANIAWAD OPP ARADHANA BHUVAN BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000R0108455	Amount for matured debentures	250	28-NOV-2020
PRAVIN	THAKORLAL	KABRAWALA	NA	NA	NA	D 76 KATOPRE BAZAR BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000P0124268	Amount for matured debentures	250	28-NOV-2020
KANTA	BEN	RATILALMEHTA	NA	NA	NA	DANAGALI BEHIND MARKET BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000K0108272	Amount for matured debentures	250	28-NOV-2020
NILESH	RATILAL	MEHTA	NA	NA	NA	E 12644 DANAGALI BEHIND MARKET BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000N0111274	Amount for matured debentures	250	28-NOV-2020
KINJALBEN	M	SHAH	NA	NA	NA	SOMCHAND BABUBHAI GANDHI BAZAR CHAR RASTA BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000K0114614	Amount for matured debentures	250	28-NOV-2020
NANCHAND	S	SHAH	NA	NA	NA	SOMCHAND BABUBHAI GANDHI BAZAR CHAR RASTA BHARUCH	INDIA	Gujarat	Bharuch	392001	000000000000N0102196	Amount for matured debentures	250	28-NOV-2020
RAJNIKANT	SHANTILAL	DEGARWALA	NA	NA	NA	VEJALPUR OPP JAIN DERASAR SOMCHAND BHIKHABHI STREET BROACH GUJARAT	INDIA	Gujarat	Bharuch	392001	000000000000R0109830	Amount for matured debentures	250	28-NOV-2020

NILAXI	YOGESH	MODI	NA	NA	NA	X 7 ATITHI BUILDING,FLAT NO 12, SECOND FLOOR,RATAN NAGAR,FALSHRUTI NAGAR BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392001000000000000N0110894	Amount for matured debentures	250 28-NOV-2020
MUKESH	J	CHOKSI	NA	NA	NA	68, BHRUGUPUR SOCIETY BHARUCH	INDIA	Gujarat	Bharuch	392002000000000000M0130225	Amount for matured debentures	250 28-NOV-2020
MANJULA	RAMESH	BHAIMODI	NA	NA	NA	STATION RD AT AMOD DT BHARUCH GUJARAT	INDIA	Gujarat	Bharuch	392110000000000000M0113714	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR	AMULAKHBHAI	DESAI	NA	NA	NA	IN BAZZAR DT BHARUCH GUJ	INDIA	Gujarat	Bharuch	392140000000000000N0104262	Amount for matured debentures	250 28-NOV-2020
MAYURBHAI	BHUPENDRABHAI	PATEL	NA	NA	NA	AT POST SAMLOD TA DIST BHARUCH	INDIA	Gujarat	Bharuch	392210000000000000M0117610	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	NAGINDAS	SHAH	NA	NA	NA	LIMDA SERI NEAR SCHOOL AT POST PALEJ DIST BHARUCH	INDIA	Gujarat	Bharuch	392220000000000000R0114182	Amount for matured debentures	250 28-NOV-2020
RESHMABEN	PRAVINCHANDRA	HAJARIWALA	NA	NA	NA	35 GANGA JAMNA SOCIETY ANKLESHWAR DIST BHARUCH	INDIA	Gujarat	Bharuch	393001000000000000R0125432	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KR	BHIKHABHAIMODI	NA	NA	NA	A 17 RAMVATIKANAGAR HANSOT ROAD ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393001000000000000M0105227	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	MAHENDRA	KUMAR	NA	NA	NA	A 17 RAMVATIKANAGAR HANSOT ROAD ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393001000000000000P0122828	Amount for matured debentures	250 28-NOV-2020
PREETA		PANDE	NA	NA	NA	A 8, GUJRAT GUARDIAN TOWNSHIP KONDH, VALIA ROAD ANKLESHWAR GUJARAT	INDIA	Gujarat	Bharuch	393001000000000000P0117914	Amount for matured debentures	250 28-NOV-2020
NIRMLABEN		MITHAIWALA	NA	NA	NA	CO MUKESH C GANDHI DULAWALA HOUSE NO 2125 PINJAR GAIL ANKLESHWAR DT RHARUCH GUJARAT	INDIA	Gujarat	Bharuch	393001000000000000N0113912	Amount for matured debentures	250 28-NOV-2020
NOYANDAS		PARWANI	NA	NA	NA	D8 GOKUL GRUH SANKUL NEAR RAGINI CINEMA VALIA ROAD PO KAPODAKA DIST BHRUCH	INDIA	Gujarat	Bharuch	393001000000000000N0116210	Amount for matured debentures	250 28-NOV-2020
RAJU		PARWANI	NA	NA	NA	D8 GOKUL GRUH SANKUL NR RAGINI CINEMA VALIA ANKLESHWAR DIST BHARUCH GUJ	INDIA	Gujarat	Bharuch	393001000000000000R0110204	Amount for matured debentures	250 28-NOV-2020
NAYANABEN		BHARUCHI	NA	NA	NA	HOUSE NO 1848 KANUGAFALHA ANKLESHWAR	INDIA	Gujarat	Bharuch	393001000000000000N0106175	Amount for matured debentures	250 28-NOV-2020
NATVARBHAI	PARA	BHUBHAIROHIT	NA	NA	NA	MODINAGAR A 3 ANKLESHWAR	INDIA	Gujarat	Bharuch	393001000000000000N0105938	Amount for matured debentures	250 28-NOV-2020
MADHAV		DADHALWALA	NA	NA	NA	SARITA KUNJ SUBHANWAD ANKLESHWAR D BHARUCH	INDIA	Gujarat	Bharuch	393001000000000000M0116403	Amount for matured debentures	250 28-NOV-2020
MEENAXI		DADHALWALA	NA	NA	NA	SARITAKUNJ SUBHANWAD ANKLESHWAR D BHARUCH	INDIA	Gujarat	Bharuch	393001000000000000M0118933	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	CHAMPAKLAL	MODI	NA	NA	NA	SHRI RANG KUNJ BEHIND ADARSH HIGH SCHOOL ANKLESHWAR DT BHARUCH	INDIA	Gujarat	Bharuch	393001000000000000L0103385	Amount for matured debentures	250 28-NOV-2020
PUSHPAWATI	DATATRAY	PALEKAR	NA	NA	NA	99 D 6 NEW COLONY GIDC ANKLESHWAR DIST BHARUCH GUJ	INDIA	Gujarat	Bharuch	393002000000000000P0125423	Amount for matured debentures	250 28-NOV-2020
KANCHANLAL		SHAH	NA	NA	NA	JIMBA ROAD 70 GODHRA DT PANCHMAHAL JIMBA ROAD	INDIA	Gujarat	Bharuch	395002000000000000K0107858	Amount for matured debentures	250 28-NOV-2020
PARESH	JAYENDRABHAI	PAREKH	NA	NA	NA	10 LILAVANTI POST OFFICE OPP SANYASHASHRAM BH PARIMAL PO VAGHAVADI RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001000000000000P0104729	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	HARSHADBHAI	DAVE	NA	NA	NA	102 PASHVANATH HIGH COURT ROAD BHAVNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001000000000000R0122747	Amount for matured debentures	250 28-NOV-2020
PRAVIN	PARSHOTAM	CHAVDA	NA	NA	NA	102 PASHVANTH HIGH COURT ROAD BHAVNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001000000000000P0117116	Amount for matured debentures	250 28-NOV-2020

PRABHAVANTI	J	SHAH	NA	NA	NA	11 SWETAMBAR FLATS CRESCENT OPP A V SCHOOL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0110 934	Amount for matured debentures	250 28-NOV-2020
MINA	BIPIN	SHAH	NA	NA	NA	13 B KUNAL PLOT NO 1227 GHOGHA CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M012 1212	Amount for matured debentures	250 28-NOV-2020
LALITBHAI	M	KAMDAR	NA	NA	NA	1504 MANI BHUVAN GHOGHA CIRCLE OPP CENTRAL BANK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000L0101 959	Amount for matured debentures	250 28-NOV-2020
BARMAR	YOGESH	JORSINH	NA	NA	NA	1657 B RAMNIVAS SARDAR NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0105 535	Amount for matured debentures	250 28-NOV-2020
PARMAR	JORSINH	RATANSINH	NA	NA	NA	1657 B RAMNIVAS SARDAR NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0105 507	Amount for matured debentures	250 28-NOV-2020
PARMAR	RANJITSINH	RATANSINH	NA	NA	NA	1657 B RAMNIVAS SARDAR NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0105 526	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	L	GOHEL	NA	NA	NA	17A LAXMINARAYAN SOCIETY SUBHASH NAGAR SAHER FARTI SADAK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0109 154	Amount for matured debentures	250 28-NOV-2020
NAYAN	C	VORA	NA	NA	NA	17A LAXMINARAYAN SOCIETY SUBHASH NAGAR SAHER FARTI SADAK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0107 163	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN		CHOTLIA	NA	NA	NA	17A LAXMINARAYAN SOCIETY SUBHASH NAGAR SAHER FARTI SADAK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0117 476	Amount for matured debentures	250 28-NOV-2020
PINAK	GIRISHBHAI	MEHTA	NA	NA	NA	18 19 MANISHRAJ MERCHANT PARK PANWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0126 554	Amount for matured debentures	250 28-NOV-2020
PINAK	GIRISHBHAI	MEHTA	NA	NA	NA	1819 MANISH RAJ MERCHANT PARK PANWADI RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0108 879	Amount for matured debentures	250 28-NOV-2020
MUKUNDRAY		MEHTA	NA	NA	NA	20234 VETHALVADI TIN MALIYA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M013 1369	Amount for matured debentures	250 28-NOV-2020
KRUTI	S	SHAH	NA	NA	NA	21B SAMKIT SHILPINAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0120 339	Amount for matured debentures	250 28-NOV-2020
RAM	T	DHAMEJA	NA	NA	NA	229, VEGETABLE MARKET GANGA JALIA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0113 055	Amount for matured debentures	250 28-NOV-2020
MRUNAL		BHATT	NA	NA	NA	4073 SUPREME SOCIETY PRABHUDAS TALAO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M012 6353	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		BHATT	NA	NA	NA	4073 SUPREME SOCIETY PRABHUDAS TALAO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0105 170	Amount for matured debentures	250 28-NOV-2020
M	M	SHAH	NA	NA	NA	484 LAXMI KUTIR SHISHU VIHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M010 0677	Amount for matured debentures	250 28-NOV-2020
NASRINBANU	A	GAFFARHASMAN I	NA	NA	NA	485 SHISHU VIHAR CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0105 645	Amount for matured debentures	250 28-NOV-2020
NAZMA	ABDUL	GAFFARHASMAN I	NA	NA	NA	485 SHISHU VIHAR CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0107 864	Amount for matured debentures	250 28-NOV-2020
NAVIK	KUMAR	PADDHARIA	NA	NA	NA	53 VIJAY RAJ NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0106 402	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	BHOGILAL	DHAMI	NA	NA	NA	562 A2 SIR PATNI ROAD NEAR SIV SHAKTI HALL CRESENT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0117 019	Amount for matured debentures	250 28-NOV-2020
PRITI	SATISH	VYAS	NA	NA	NA	572 JAGDIP VIRANI MARG NR CRESCANT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0119 838	Amount for matured debentures	250 28-NOV-2020
PARULBEN	RAMNIKLAL	SHAH	NA	NA	NA	644 B101 DIVYA DARSHAN FLATS, DERI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0106 330	Amount for matured debentures	250 28-NOV-2020
KANTIBALA		RUPSANG	NA	NA	NA	A VARSHA SOCIETY BLOCK A45 GROUND FLOOR SUBHASH NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0109 120	Amount for matured debentures	250 28-NOV-2020
RAHIMBHAI		MADHARA	NA	NA	NA	ALKA TALKIES ROAD MADHIYA FALI VADVA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0102 706	Amount for matured debentures	250 28-NOV-2020

RAMBHABEN		SHAH	NA	NA	NA	AREHANT APARTMENT KALANALA KALUBHA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0114450	Amount for matured debentures	250 28-NOV-2020
NIRMALA	R	SHETH	NA	NA	NA	ATUL CLOTH CENTRE RADHAN PURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0113581	Amount for matured debentures	250 28-NOV-2020
RANJAN	H	SHAH	NA	NA	NA	ATUL CLOTH STORE RADHANPURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0118925	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	JAGJIVAN	DAVE	NA	NA	NA	BAIJU CHILDREN HOSPITAL DIWANPARA ROAD BHAVNAGAR,GUJRAT	INDIA	Gujarat	Bhavnagar	364001 00000000000R0118612	Amount for matured debentures	250 28-NOV-2020
RINABEN		SHAH	NA	NA	NA	BEHIND DANAPITH 2ND FLOOR VELCHAND BUILDING BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0125950	Amount for matured debentures	250 28-NOV-2020
NALINKANT	JAYNTILAL	PARIKH	NA	NA	NA	BHADEVANI STREET BAXI S KHADKI NO 1 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0102760	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	NEMCHAND	MEHTA	NA	NA	NA	BHADEVANI STREET SHALEBHAI S KHACHO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0101133	Amount for matured debentures	250 28-NOV-2020
MITA	U	OZA	NA	NA	NA	BHADIVANT STREET,TULSHI BAXIS DELI BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 00000000000M0122462	Amount for matured debentures	250 28-NOV-2020
NISHA		SHAH	NA	NA	NA	BHADRESH KUMAR VADILAL RADHANPURI BAZAR DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0114448	Amount for matured debentures	250 28-NOV-2020
LALJIBHAI		TRIVEDI	NA	NA	NA	BHAGATALAVE BHAGAT SHERI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000L0102128	Amount for matured debentures	250 28-NOV-2020
NARENDRA		TRIVEDI	NA	NA	NA	BHAGATALAVE BHAGAT SHERI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0104215	Amount for matured debentures	250 28-NOV-2020
RAMABHEN		TRIVEDI	NA	NA	NA	BHAGATALAVE BHAGAT SHERI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0113622	Amount for matured debentures	250 28-NOV-2020
NARAN	BHAI	PATEL	NA	NA	NA	BHAI PATEL NIRMAL NAGAR KESHAR BAUG PT NO 18 ST NO 8 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0102937	Amount for matured debentures	250 28-NOV-2020
KIRRAHBEN	G	GANDHI	NA	NA	NA	BHAVNA STILL SALES RADHANPURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0116259	Amount for matured debentures	250 28-NOV-2020
MANGLABEN	CHANDULAL	PATEL	NA	NA	NA	BORDI WALI SHERI OPP KHARA KUWA MAMA KOTHA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0110219	Amount for matured debentures	250 28-NOV-2020
PRAVIN		CHAVDA	NA	NA	NA	CHANDRA MOULY SOCIETY 27 NR GOGHA JAKAT NAKA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0116782	Amount for matured debentures	250 28-NOV-2020
KANTABEN		SHAH	NA	NA	NA	CHHOTALAL HARILAL SALOT RANDHANPURI BAZAR NANBHA ST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0108911	Amount for matured debentures	250 28-NOV-2020
MITA	M	SALOT	NA	NA	NA	CO ASHOK CUTLARY STORE GOL BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0122382	Amount for matured debentures	250 28-NOV-2020
RAJESH	N	RATHOD	NA	NA	NA	CO B MEHTA CO BHAGA TALAV ASTER AMBLY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0107800	Amount for matured debentures	250 28-NOV-2020
NISHTHA		MEHTA	NA	NA	NA	CO B P MEHTA SHREYAS NAGARPOLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0114674	Amount for matured debentures	250 28-NOV-2020
MAHANDRAKUMAR		SHAH	NA	NA	NA	CO BHAVNAGAR RADIO SERVICE LATI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0104398	Amount for matured debentures	250 28-NOV-2020
PRABHA	BEN	SHAH	NA	NA	NA	CO CHAMANLAL MAGANLAL DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0110544	Amount for matured debentures	250 28-NOV-2020
K	D	SHAH	NA	NA	NA	CO CHANDRA STEEL LOKHAND BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0100242	Amount for matured debentures	250 28-NOV-2020
M	D	SHAH	NA	NA	NA	CO CHANDRA STEEL LOKHAND BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0100252	Amount for matured debentures	250 28-NOV-2020
S	D	SHAH	NA	NA	NA	CO CHANDRA STEEL LOKHAND BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000S0100346	Amount for matured debentures	250 28-NOV-2020

MUKESH	ANOPCHAND	SHAH	NA	NA	NA	CO CHETAN H SHAH 7 MEGHDOOT SOCIETY, UPERCOAT KALANALA, BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0129918	Amount for matured debentures	250 28-NOV-2020
MEENA		SALOT	NA	NA	NA	CO CHHOTALAL HARILAL SALOT RANDHANPURI BAZAR NANBHA ST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0118547	Amount for matured debentures	250 28-NOV-2020
KETAN		SHAH	NA	NA	NA	CO CHIMANLAL J SHAH SHILIP NAGAR KALANALA BLOCK 3 B OPP PRERNA BHAVENGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0113382	Amount for matured debentures	250 28-NOV-2020
NIMISHA	BALVANTRAY	SHAH	NA	NA	NA	CO DHIRAJLAL VRUJLAL SAKAR BAZAR DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0111764	Amount for matured debentures	250 28-NOV-2020
NISHA	DHIRAJLAL	SHAH	NA	NA	NA	CO DHIRAJLAL VRUJLAL SAKAR BAZAR DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0114276	Amount for matured debentures	250 28-NOV-2020
NISHIT	DHIRAJLAL	SHAH	NA	NA	NA	CO DHIRAJLAL VRUJLAL SAKAR BAZAR DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0114611	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	RASIKLAL	BHADIYADRA	NA	NA	NA	CO DILIP LANGALIA MANIAR ST BH BARTON LIBRARY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0114035	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	CO DINESH CHENDRA HARILAL HARIS RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0111612	Amount for matured debentures	250 28-NOV-2020
RAJESH	J	SHAH	NA	NA	NA	CO HASTAMELAP VORA STREET KHAR GATE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0106926	Amount for matured debentures	250 28-NOV-2020
KIRIT	A	SHAH	NA	NA	NA	CO HIRACHAND HARGOVAN SHAH RADHANPURI BAZAR CLOTH MERCHANT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0124673	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	AGARWAL	NA	NA	NA	CO INDIAN OVERSEAS BANK LATHI BAZAR DHANNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 000000000000M0101632	Amount for matured debentures	250 28-NOV-2020
PRAFULA		CHAVDA	NA	NA	NA	CO JANAK B GOHEL VADVA WASHING GHAT MALI STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0112431	Amount for matured debentures	250 28-NOV-2020
KAMLESH	N	PATEL	NA	NA	NA	CO JYOTI SOAP FACTORY F 4 ROVAPARI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0106650	Amount for matured debentures	250 28-NOV-2020
KANTABEN	KALIDAS	VEJANI	NA	NA	NA	CO KALIDS ODHAVJI BHAGVALA 1 VRANDRAVAN SHOPING CENTER PIRCHCCA RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0108783	Amount for matured debentures	250 28-NOV-2020
PRATIBHAI		SALOT	NA	NA	NA	CO KANTILAL RATILAL SALOT HERIS ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0116087	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHAGVANDAS	NA	NA	NA	CO KASHMIR FRUIT CENTRE 10 GANGA JALIA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0135972	Amount for matured debentures	250 28-NOV-2020
MAHESH	BHAGWANDAS	KUKDEJA	NA	NA	NA	CO KASHMIR FRUIT CENTRE GANGA JALIA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0136014	Amount for matured debentures	250 28-NOV-2020
MEHUL	K	VORA	NA	NA	NA	CO KISHOR P VORA AMBA CHOWK TANSWA WALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0120444	Amount for matured debentures	250 28-NOV-2020
MONTU	MAHENDRA	SHAH	NA	NA	NA	CO M A SHAH 201 AARTI APARTMENT SHILPI NAGAR KALANALA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000M0125122	Amount for matured debentures	250 28-NOV-2020
PARUL	KANTILAL	SHAH	NA	NA	NA	CO M A SHAH 201 AARTI APARTMENT SHILPI NAGAR KALANALA BHAVNAGAR 364001	INDIA	Gujarat	Bhavnagar	364001 000000000000P0106107	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SISODIA	NA	NA	NA	CO MANOO BROTHERS PANWALA M G ROAD KHARGATE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0114060	Amount for matured debentures	250 28-NOV-2020

PRATAPRAI	M	SHAH	NA	NA	NA	CO MOHANLAL UKABHAI UNDIVAKHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0115869	Amount for matured debentures	250 28-NOV-2020
KISHOR	MAVJI	SHAH	NA	NA	NA	CO N J MEHTA PLOT NO 2136 1ST FLOOR ATABHAI RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0117314	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SING	CHUDASAMA	NA	NA	NA	CO N K JADEJA 117 KAVERI COMPLEX NAVAPARA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0106129	Amount for matured debentures	250 28-NOV-2020
KINJAL		SHAH	NA	NA	NA	CO N P SHAH UNDI VAKHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0114598	Amount for matured debentures	250 28-NOV-2020
KEYUR		DILIP	NA	NA	NA	CO NARENDRA KUMAR HIMATLAL LOKHAND BAZAR OPP SAMVASARAN GANDO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0113764	Amount for matured debentures	250 28-NOV-2020
RAJESH	ANANTRAY	SHETH	NA	NA	NA	CO PARAS ART PRINTERY VADVA KACHHIYAWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0106436	Amount for matured debentures	250 28-NOV-2020
KISHORBHAI		VORA	NA	NA	NA	CO PARMANANDAS VANMALIDAS AMBACHOWK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0117509	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR		ANDHRIA	NA	NA	NA	CO R R WEAVING FACTORY KUMBHARWADA NARI ROAD BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364001 00000000000R0117091	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	J	SHAH	NA	NA	NA	CO RACHANA SERVICES STD PCO SHARAF BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0123059	Amount for matured debentures	250 28-NOV-2020
NAVNITRAY	SHANTILAL	PAREKH	NA	NA	NA	CO RUSHABH MEDICAL STORES KHAR GATE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0107001	Amount for matured debentures	250 28-NOV-2020
NIKHIL	VASANTRAY	PAREKH	NA	NA	NA	CO RUSHABH MEDICAL STORES KHAR GATE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0110506	Amount for matured debentures	250 28-NOV-2020
PRITI	GUNVANTRAY	SALOT	NA	NA	NA	CO SALOT BROTHERS MINA BAZAR M G ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0119631	Amount for matured debentures	250 28-NOV-2020
KIRIT	HIMATLAL	SHAH	NA	NA	NA	CO SHAH BROTHERS PLOT NO 500 NR SHISHUVIHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0115835	Amount for matured debentures	250 28-NOV-2020
RENUBEN		PAREKH	NA	NA	NA	CO SHANTILAL NAGARDAS CO NANAVATI BAZAR BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 00000000000R0125145	Amount for matured debentures	250 28-NOV-2020
NIRMAM	C	SALOT	NA	NA	NA	CO SOHAG SELECTION KALANALA OPP DADAWADI DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0113857	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	GAJENDRABHAI	MEHTA	NA	NA	NA	CO SUB REGISTRAR OFFICE MOTI BAG BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 00000000000K0057611	Amount for matured debentures	250 28-NOV-2020
KIRAN	R	CHUHAN	NA	NA	NA	CO SURESH B MAKMANA SELARSHA ROAD VARTEJ GATE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0115398	Amount for matured debentures	250 28-NOV-2020
KAVITA	M	SHAH	NA	NA	NA	CO VARDHMAN TRADERS BEHIND DAPATITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0112172	Amount for matured debentures	250 28-NOV-2020
PURVI	P	SHAH	NA	NA	NA	CO VARDHMAN TRADERS BEHIND DAPATITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0121624	Amount for matured debentures	250 28-NOV-2020
MANJULA	J	SANGHAVI	NA	NA	NA	CO VASANTRAY THAKARSHI HARIS ROAD OPP SBS BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0113526	Amount for matured debentures	250 28-NOV-2020
RITA	J	SANGHAVI	NA	NA	NA	CO VASANTRAY THAKARSHI HERISHROAD OPP S B S BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0126427	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	BHARATKUMARP ANDYA	NA	NA	NA	CO VIJAY TRADERS KADVAPATEL VADI RUVAPARI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0107756	Amount for matured debentures	250 28-NOV-2020

PARESH		MEHTA	NA	NA	NA	CO VRAJILAL CHHAGANLAL M G ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0104840	Amount for matured debentures	250 28-NOV-2020
MONA	S	SHAH	NA	NA	NA	CO WEL COME PLASTICS GADHECHI ROAD KUMBHARWADA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0124766	Amount for matured debentures	250 28-NOV-2020
NITIN	KUMAR	LAXMIDASTHAKKAR	NA	NA	NA	COKAUSHIK PAPER MART NANBHAST OPP FLOURMILL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0115613	Amount for matured debentures	250 28-NOV-2020
KANTILAL	C	KOTHARI	NA	NA	NA	DAYA PUNA HOUSE DHAJAGRA STREET KANBIWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0109445	Amount for matured debentures	250 28-NOV-2020
KHODIDAS	SHIVSHNKAR	BHATT	NA	NA	NA	DEVRAJNAGAR I PLOT NO 49B NEAR GHOGHA JAKAT NAKA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0114221	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	JAGJIVANDAS	DOSHI	NA	NA	NA	DHARAMSHI RATANJI DESAI STREET VORA BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0119287	Amount for matured debentures	250 28-NOV-2020
KISHAN		ANDHARIA	NA	NA	NA	DIWANPARA ROAD, KACHHIAWAD, LALJI NARANJI STREET, MANIBHUVAN BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0116769	Amount for matured debentures	250 28-NOV-2020
MEENA	AMBAVIDAS	DOSHI	NA	NA	NA	GAGAOZA STREET BHAGATALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0117840	Amount for matured debentures	250 28-NOV-2020
MS	MITA	NARENDRABHAI SHAH	NA	NA	NA	GANDHI DELA NR NAGNATH MAHADEV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0127986	Amount for matured debentures	250 28-NOV-2020
KANTABEN	B	GANDHI	NA	NA	NA	GAYATRI NIVAS SIR PATTNI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0108687	Amount for matured debentures	250 28-NOV-2020
NILESH	JAYSUKHLAL	SHAH	NA	NA	NA	GOL BAZAR KHIJDAS STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0111056	Amount for matured debentures	250 28-NOV-2020
RAMESH	JAYSUKHLAL	SHAH	NA	NA	NA	GOL BAZAR KHIJDAS STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0115720	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	PRAHLADRAI	KEVLANI	NA	NA	NA	GOVIND ASHRAM PAN HOUSE MOTI BAG ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0116919	Amount for matured debentures	250 28-NOV-2020
NIKUNJ		MEHTA	NA	NA	NA	GOVT QUARTER NO C214 JAIL GROUND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0110650	Amount for matured debentures	250 28-NOV-2020
KISHOR	BHAI	NMEHTA	NA	NA	NA	HARESH BRIGHT STEEL K 1D 1114 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0117109	Amount for matured debentures	250 28-NOV-2020
PRIYABEN		MEHTA	NA	NA	NA	HARESH BRIGHT STEEL K 1D 1114 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0120169	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		MEHTA	NA	NA	NA	HARESH BRIGHT STEEL K 1D 1114 GIDC CHITRA BHVANAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0114395	Amount for matured debentures	250 28-NOV-2020
PANKAJ	K	SHAH	NA	NA	NA	HARESH K SHAH PASHAV AGENCY SAVIGAR ST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0102824	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	SHANTILAL	VORA	NA	NA	NA	IN ZAROLA NI WADI BEHIND DIWANPARA POLICE CHOWKI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0117619	Amount for matured debentures	250 28-NOV-2020
MITA	INDULAL	SHAH	NA	NA	NA	INDULAL M SHAH RADHAN PURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0122357	Amount for matured debentures	250 28-NOV-2020
RAMAN		SOLANKI	NA	NA	NA	JAY CORPORATION MAMAKOTHA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0113933	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	P	SACHDEV	NA	NA	NA	JAY SOMNATH BENGGES STORE JAMADAR STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0129697	Amount for matured debentures	250 28-NOV-2020
KHUSHBU		MEHTA	NA	NA	NA	K B TAXTILES IND DAIMOND ROAD NO 13 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0114396	Amount for matured debentures	250 28-NOV-2020
KAVITA	BEN	SANTRAMDAS	NA	NA	NA	KALIYA BID LAKHUBHAI HOLL NEAR BLOCK NO C H 86,87 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0111978	Amount for matured debentures	250 28-NOV-2020
REKHABEN		SHAH	NA	NA	NA	KALYAN INDUSTRIES BEHIND DANA PITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0124612	Amount for matured debentures	250 28-NOV-2020

NALINBHAI		SHAH	NA	NA	NA	KALYAN INDUSTRIES BEHIND DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0101627	Amount for matured debentures	250 28-NOV-2020
MUKESH	M	PAREKH	NA	NA	NA	KANCHAN SLECTION PIRCHHALLA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0130581	Amount for matured debentures	250 28-NOV-2020
NANURAM	M	DESANI	NA	NA	NA	KARCHALIYA PARA HETHAN FALI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0102855	Amount for matured debentures	250 28-NOV-2020
PRIYABEN	HARESH	BHAI	NA	NA	NA	KO B TAXILES DAIMOND RD NO 13 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0120166	Amount for matured debentures	250 28-NOV-2020
RUPALI	BEN	MEHTA	NA	NA	NA	KO B TAXILES IND DAIMOND ROAD NO 13 GIDC CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0129258	Amount for matured debentures	250 28-NOV-2020
NARENDER		GUPTA	NA	NA	NA	LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0103486	Amount for matured debentures	250 28-NOV-2020
NARAYANDAS		NAREEYANI	NA	NA	NA	LAXMI PROVISION STORE M G ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0103112	Amount for matured debentures	250 28-NOV-2020
MAHMADHUSEN D		GABHARANI	NA	NA	NA	LIYAKAT PROVISION STORE VADVA MADHIYA FLAT BHAVNAAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0107443	Amount for matured debentures	250 28-NOV-2020
LILADHAR	A	SUKHDIYA	NA	NA	NA	M G ROAD KANKIYA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000L0104369	Amount for matured debentures	250 28-NOV-2020
KIRAN	S	SHAH	NA	NA	NA	MADHUVAN PLOT NO 709C KRISHAN NAGAR PANWALA DERI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0115450	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RATILAL	SHETH	NA	NA	NA	MANIYAR SHERI KUBAR KRUPA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0113605	Amount for matured debentures	250 28-NOV-2020
RAKSHA	RAJENDRA	DOSHI	NA	NA	NA	MATRU CHHAYA H P NO 83A NR SHISHUVIHAR CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0111762	Amount for matured debentures	250 28-NOV-2020
MITAL	SANAT	KUMARPAREKH	NA	NA	NA	MEHTA STREET KANBIKHACHA BHAVNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0122547	Amount for matured debentures	250 28-NOV-2020
VIBHA	DHIRAJLAL	SHAH	NA	NA	NA	MEHTA STREET NR SETHS DELA OPP SHREENATH AGENCY POST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000V0105568	Amount for matured debentures	250 28-NOV-2020
PRAMOD		MEHTA	NA	NA	NA	NADHI SALES CORP GHO GHA GATE HUMAD DELO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000P0114607	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	M	SHETH	NA	NA	NA	NARESH KUMAR AMARCHAND RADHANPURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000K0116193	Amount for matured debentures	250 28-NOV-2020
MEHTA		DINESH	NA	NA	NA	NARESH KUMAR AMARCHAND RADHANPURI BAZAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0119807	Amount for matured debentures	250 28-NOV-2020
NIRUBHA	KANUBHA	GOHIL	NA	NA	NA	NAVI POLICE LINE ,NEAR KHODIYAR MANDER, ROOM NO 161 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000N0114045	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	NIRMAL	KANTVAKIL	NA	NA	NA	NEAR BARTON LIBRARY DIWANPARA BHAV NAGAR GUJ	INDIA	Gujarat	Bhavnagar	364001 00000000000M0113980	Amount for matured debentures	250 28-NOV-2020
LOPA	R	DAVE	NA	NA	NA	NILKANTH MAHADEV STREET BHAGA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000L0104950	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SAVANI	NA	NA	NA	NIRMAL NAGAR STREET NO 6 PLOT NO 97B BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0115357	Amount for matured debentures	250 28-NOV-2020
RUPAL		PRAVINCHANDR A	NA	NA	NA	NR MAMEKWADI STATION PLOT NO 10A BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0129186	Amount for matured debentures	250 28-NOV-2020
MITA	NARENDRA	SHAH	NA	NA	NA	NR NAGNATH GANDHI DELO PIRCHHALA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000M0122403	Amount for matured debentures	250 28-NOV-2020
RATILAL		CHAUHAN	NA	NA	NA	NR OLD RT OFFICE NAVAPARA MITHARAMS KHAOHA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 00000000000R0121702	Amount for matured debentures	250 28-NOV-2020



NARENDRA	M	ANDHARIA	NA	NA	NA	OLD MANEK WADI OPP HEALTH CENTRE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0103993	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	HARSADKUMAR	ANDHARIA	NA	NA	NA	OLD MANEK WADI OPP KACHHIA DHARMSALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0107485	Amount for matured debentures	250 28-NOV-2020
MEHTA	SHANTILAL	DHARAMSHIBHAI	NA	NA	NA	OPP DORIWALA BULD VORA BAZAR DESAI STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0120304	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI	J	RAJYAGURU	NA	NA	NA	OPP MAHILA VIDHYALAY PLOT NO 591A BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0132619	Amount for matured debentures	250 28-NOV-2020
MANGALABEN	H	THAKKAR	NA	NA	NA	PANCHAMRUT OLD MANEKWADI OPP JAIN DERASHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0109875	Amount for matured debentures	250 28-NOV-2020
MANGALAGAURI		HARJIVANDAS	NA	NA	NA	PANCHAMRUT OLD MANEKWADI OPP JAIN DERASHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0109880	Amount for matured debentures	250 28-NOV-2020
PRAFFULA		THAKKER	NA	NA	NA	PANCHAMRUT OLD MANEKWADI OPP JAIN DERASHAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0112221	Amount for matured debentures	250 28-NOV-2020
MAKODBHAI		PATEL	NA	NA	NA	PATEL WEIGHT CENTRE STREET NO 2 PLOT NO 84B NIRMALNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0107745	Amount for matured debentures	250 28-NOV-2020
LILAVANTIBEN	C	SHETH	NA	NA	NA	PIRCHHALLA ROAD NEAR GURH LAXMI SONI DELI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000L0104476	Amount for matured debentures	250 28-NOV-2020
LEEHA		SHAH	NA	NA	NA	PIRCHHALLA STREET SAKHIDAS KHACHO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000L0103608	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	R	OZA	NA	NA	NA	PL NO 945 DAWN BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0130607	Amount for matured debentures	250 28-NOV-2020
NARENDER		GUPTA	NA	NA	NA	PLOT NO 1061C1 LAXMI MANDAP SERVICES AMBAWADI BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 000000000000N0116896	Amount for matured debentures	250 28-NOV-2020
PARUL		JASOLIYA	NA	NA	NA	PLOT NO 37 PANWADI ROAD, MASTER MILL SOCIETY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0106088	Amount for matured debentures	250 28-NOV-2020
NISHA		JANI	NA	NA	NA	PLOT NO 408 C, PRABHUDAS TALAV KRISHNA NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0114337	Amount for matured debentures	250 28-NOV-2020
PARESH	RASIKLAL	MANIAR	NA	NA	NA	PLOT NO 486A LOTUS SHISHUVIHAR CHOWK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0124117	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	B	SHAH	NA	NA	NA	PLOT NO 499 CHANDRABHUVAN NR JAMNAKUND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0117544	Amount for matured debentures	250 28-NOV-2020
REKHA	HARESH	SHAH	NA	NA	NA	PLOT NO 499 CHANDRABHUVAN NR JAMNAKUND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0123937	Amount for matured debentures	250 28-NOV-2020
REKHA	PRAVIN	SHAH	NA	NA	NA	PLOT NO 499 CHANDRABHUVAN NR JAMNAKUND BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0124286	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		SHAH	NA	NA	NA	PLOT NO 92B OPP S B S NIRMAL NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0122890	Amount for matured debentures	250 28-NOV-2020
KANTIBEN		MAKVANA	NA	NA	NA	PLOT NO A 45 INTERNAL ROAD VARSHA SOCIETY SUBHASH NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0109122	Amount for matured debentures	250 28-NOV-2020
NEERAV	KISHOR	BHAIVORA	NA	NA	NA	PROMAG PLASTICS NEAR APSARA CINEMA NIRMAL NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0108878	Amount for matured debentures	250 28-NOV-2020
KALPANA		JETHVA	NA	NA	NA	PT NO 145 KAMALA BHUVAN SWASTIK SOCIETY AMBAWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0103180	Amount for matured debentures	250 28-NOV-2020

KOKILA	R	JASANI	NA	NA	NA	RADHAN PURI BAZAR GAHDNARIYA KHACHO BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0118176	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI	KURJIBHAI	PATEL	NA	NA	NA	RAJAN , 1666B, SARDAR NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0123779	Amount for matured debentures	250 28-NOV-2020
MONA	C	SHAH	NA	NA	NA	SAKARLAL FOJDAR STREET VORASHERI RAILI BUILDING BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0124672	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		TRIVEDI	NA	NA	NA	SANSKAR MANDAL NR DR K R DOSHI SCHOOL PLOT NO 1922 B 8 RAHJANAM BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0105884	Amount for matured debentures	250 28-NOV-2020
MAGHJIBHAI		PATEL	NA	NA	NA	SARITA SOCIETY PLOT NO 48 STREET NO 4 CHITTRAKUT BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 000000000000M0104142	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		VORA	NA	NA	NA	SAVAIGAR STREET AMBA CHOWK BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000L0103451	Amount for matured debentures	250 28-NOV-2020
MAMTA	J	SHAH	NA	NA	NA	SHAH JASVANTRAY NAROTTAMDAS CO HERIS ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0108748	Amount for matured debentures	250 28-NOV-2020
RASHMIN	S	MEHTA	NA	NA	NA	SHIV TRANSPORT MEGHJI BHAI SONS BUILDING DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000R0120409	Amount for matured debentures	250 28-NOV-2020
PRAMODRAI	R	TRIVEDI	NA	NA	NA	SIR PATANI ROAD PLOT NO 567B BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0115047	Amount for matured debentures	250 28-NOV-2020
NARESH	B	KUKDEJA	NA	NA	NA	SOBHRAI BHOJRAJ CO GANGA JALIA TALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0104332	Amount for matured debentures	250 28-NOV-2020
NUTAN	CHANDRAKANT	BADHEKA	NA	NA	NA	STATE BANK OF SAURASHTRA DARBARGADH BR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0116655	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI		PATEL	NA	NA	NA	STREET NO 10 PLOT NO 33 NIRMAL NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0123791	Amount for matured debentures	250 28-NOV-2020
MOHAN	BHAI	DAKHRA	NA	NA	NA	STREET NO 8 PLOT NO 9 NIRMAL NAGAR KESHARBAG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0123276	Amount for matured debentures	250 28-NOV-2020
LALJI	BHAI	DAKHRA	NA	NA	NA	STREET NO 8 PLOT NO 9A NIRMAL NAGAR KESHARBAG BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000L0102076	Amount for matured debentures	250 28-NOV-2020
PRATAPRAY	A	SHAH	NA	NA	NA	THAKOR DWARA STREET KANBIWAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0115879	Amount for matured debentures	250 28-NOV-2020
RASHIKBHAI	S	VIRADIA	NA	NA	NA	TO BHAVNAGAR GHOGHA CIRCLE PLOT NO 1220 A5 KILLOL FLAT	INDIA	Gujarat	Bhavnagar	364001 000000000000R0119922	Amount for matured debentures	250 28-NOV-2020
MANGLABEN	F	SHAH	NA	NA	NA	USHAKIRAN FLAT NO 33C NEAR MALTIBEN HOSPITAL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0110223	Amount for matured debentures	250 28-NOV-2020
MANSINH	DEVISINH	RATHOD	NA	NA	NA	VADVA WASHING GHAT ANSODRIYU FALLI BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364001 000000000000M0115748	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	ASTIK	NA	NA	NA	VADVANERA ASTIK BUILDING BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0116738	Amount for matured debentures	250 28-NOV-2020
PARSOTHMDAS	C	LALWANI	NA	NA	NA	VAHJANAB GARMENT HIGH COURT RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0105829	Amount for matured debentures	250 28-NOV-2020
KALPESH	J	SHAH	NA	NA	NA	VARDHMAN HARDWER OPP SACHIDEVI VORA STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000K0103617	Amount for matured debentures	250 28-NOV-2020
MEHTA	JYOTSNA	MANGALDAS	NA	NA	NA	VORA BAZAR DESAI ST OPP DORI WALA BULD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0119936	Amount for matured debentures	250 28-NOV-2020
MEENAXI	BHARAT	MEHTA	NA	NA	NA	VORA BAZAR DESAI STREET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000M0118932	Amount for matured debentures	250 28-NOV-2020
PRAKASH	B	SHAH	NA	NA	NA	VORA HATHISING HOUSE VORA STREET KHARGET BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000P0113206	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	KHODIDAS	BHATT	NA	NA	NA	WUDVA KUCHHIAVAD OPP DR SHURMA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364001 000000000000N0113760	Amount for matured debentures	250 28-NOV-2020

RASHMI	VINOD	MODI	NA	NA	NA	11 ADARSH TENAMENTS OPP GOPAL NURSING HOME NEAR AMI APTT RUPANI CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0130 052	Amount for matured debentures	250 28-NOV-2020
KUMUD	M	PATEL	NA	NA	NA	11 BANK OF BARODA COLONY WAGHAVADI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0121 340	Amount for matured debentures	250 28-NOV-2020
KIRAN	JAYANTILAL	DOSHI	NA	NA	NA	13 SHRIPAL APPT B WING IST FLOOR TAKHATESWAR RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0115 095	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN	S	JOSHI	NA	NA	NA	16 MATRU DAYA GOVT SERVANTS SOCIETY VIDYANAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0121 423	Amount for matured debentures	250 28-NOV-2020
PRADYUMNA		TRIVEDI	NA	NA	NA	17 MANGALMURTI SOCIETY NR TALAJA OCTROI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0112 204	Amount for matured debentures	250 28-NOV-2020
MANISHA	P	PAREKH	NA	NA	NA	202 BHARAT NAGAR SINGAL MALIA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M011 1926	Amount for matured debentures	250 28-NOV-2020
MOHANBAHI	AMARSHIBHAI	PATEL	NA	NA	NA	2152E KRISHNANAGAR L HILL DRIVE ROAD NR MORDERN BUNGLOW BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M012 3758	Amount for matured debentures	250 28-NOV-2020
KHANTILAL	O	SANGHAVI	NA	NA	NA	2197C RUPAL SOCIETY VADODARIA PARK HILL DRIVE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0113 945	Amount for matured debentures	250 28-NOV-2020
KIRTI	OTAMCHAND	SANGHAVI	NA	NA	NA	2197C RUPAL SOCIETY VADODARIA PARK HILL DRIVE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0116 455	Amount for matured debentures	250 28-NOV-2020
R	O	SANGHAVI	NA	NA	NA	2197C RUPAL SOCIETY VADODARIA PARK HILL DRIVE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0100 729	Amount for matured debentures	250 28-NOV-2020
NIRUBEN		JOSHI	NA	NA	NA	2520G SITA RAM TENAMENTS SHIKSHAK SOCIETY BHARAT NAGAR ROAD BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364002 000000000000N0114 019	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		JAGAD	NA	NA	NA	305,AKASH GANGA FLATS NEAR RUPANI CIRCLE, BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0107 723	Amount for matured debentures	250 28-NOV-2020
LINA		THAKKAR	NA	NA	NA	53 TAKHTESHWAR PLOT OPP NEW POST OFFICE BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364002 000000000000L0104 656	Amount for matured debentures	250 28-NOV-2020
MAYANK		THAKKAR	NA	NA	NA	53 TAKHTESHWAR PLOT OPP NEW POST OFFICE BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364002 000000000000M011 7376	Amount for matured debentures	250 28-NOV-2020
RUCHIRA		SHAH	NA	NA	NA	8 MANSUKHMAHAL KALANALA MANBHAWADI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0128 556	Amount for matured debentures	250 28-NOV-2020
PARESH		SHAH	NA	NA	NA	A 204 SHILPI APT SHILPI NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0104 970	Amount for matured debentures	250 28-NOV-2020
PUSHPENDASINH J		RATHOD	NA	NA	NA	A5 VAIBHAR FLATS JAIL ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0123 033	Amount for matured debentures	250 28-NOV-2020
NISHITH		VORA	NA	NA	NA	A6 AMI APPARTMENT OPP GOPAL NURSING HOME RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000N0114 663	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	K	SONANI	NA	NA	NA	AT TARSAMIYA POST MALANKA TAL DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0108 092	Amount for matured debentures	250 28-NOV-2020
PRAFULBHAI	JIVANLAL	SHAH	NA	NA	NA	B 2 EVEREST FLAT OPP CENTRAL SALT WAGHAWADI ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0112 481	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	MADHAVRAY	NIRMAL	NA	NA	NA	B4 DHARMANATH FLATS ROOPANI CIECLE BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000L0102 053	Amount for matured debentures	250 28-NOV-2020
KAILASBEN	AMRATLAL	MISTRY	NA	NA	NA	BLOCK NO 10 TAPOVAN FLATS NEAR RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0101 584	Amount for matured debentures	250 28-NOV-2020
KANAKLATA		SHAH	NA	NA	NA	BLOCK NO 10 TAPOVAN FLATS NEAR RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0107 271	Amount for matured debentures	250 28-NOV-2020

MUKESHKUMAR	C	SANGHVI	NA	NA	NA	BLOCK NO 10 TAPOVAN FLATS NEAR RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M013 0987	Amount for matured debentures	250 28-NOV-2020
PRAVINA	V	PATEL	NA	NA	NA	BLOCK NO 10 TAPOVAN FLATS NEAR RUPANI BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0117 457	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN		JANI	NA	NA	NA	C1896 VRINDAVAN PARK PATEL SOCIETY NEAR WATER TANK KALVIBID BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000P0117 486	Amount for matured debentures	250 28-NOV-2020
MRUNALINI	K	DESAI	NA	NA	NA	C7 PADMANABH FLAT 1512 GHOGHA CIRCLE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M012 6369	Amount for matured debentures	250 28-NOV-2020
PANNA	H	KOTHARI	NA	NA	NA	CO DR BHASKAR D KOTHARI PLOT NO 9, NR TAKHTESHWAR POST OFFICE WAGHAWADI ROAD, BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0103 455	Amount for matured debentures	250 28-NOV-2020
MAGAN	BHAI	DHARMSHIBHAI PATEL	NA	NA	NA	CO MOHAN LAL A PATEL VAGHVADI ROAD BEHIND PUJA FLAT KRISHNA NAGAR PLOT 2152E BHAVNAG	INDIA	Gujarat	Bhavnagar	364002 000000000000M010 3955	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		WADHWANIA	NA	NA	NA	CO PK WADHWANIA D 130 RAMNAGAR KALIA BLD TIRUPATI TALAJA ROAD BHANMAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M010 3184	Amount for matured debentures	250 28-NOV-2020
PURIBEN		WADHWANIA	NA	NA	NA	D 130 SHRI RAMNAGAR TIRUPATI KALIYABID TALAJA ROAD BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000P0121 113	Amount for matured debentures	250 28-NOV-2020
PALLAVI	D	BHARODIA	NA	NA	NA	D291 KALIABID NEAR WATER TANK BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000P0101 959	Amount for matured debentures	250 28-NOV-2020
RAJANDAR	H	SHAH	NA	NA	NA	DANAPITH BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0104 379	Amount for matured debentures	250 28-NOV-2020
NARENDRA		THAKKAR	NA	NA	NA	DEVBHUVAN PLOT NO 25 YAKHTESHOOAR PIOT SATYANARAYAN RD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000N0104 210	Amount for matured debentures	250 28-NOV-2020
LATABEN		SHAH	NA	NA	NA	GAUTAM PROVISION STORE 5 MADAV DIP KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000L0102 611	Amount for matured debentures	250 28-NOV-2020
KISHOR	CHANDRA	BHATT	NA	NA	NA	HARDIK PLOT NO 8 MUNICIPAL SOCIETY BHARAT NAGAR ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0117 126	Amount for matured debentures	250 28-NOV-2020
KISHOR		PARMANANDDA S	NA	NA	NA	ISWAR BHAVAN KALANALA CHOWK BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364002 000000000000K0117 356	Amount for matured debentures	250 28-NOV-2020
NITINBHAI	K	MEHTA	NA	NA	NA	J 2 LAXMI APART SARDARNAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000N0115 896	Amount for matured debentures	250 28-NOV-2020
MANESH	R	RATHOD	NA	NA	NA	JAIL ROAD VALIA CHAWL, ROOM NO 5 OPP SIR T HOSPITAL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M010 6964	Amount for matured debentures	250 28-NOV-2020
KAUSHIKBHAI	B	CHANDALIA	NA	NA	NA	KALIABID D 82 TALAJA ROAD BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000K0111 811	Amount for matured debentures	250 28-NOV-2020
M	D	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNI WADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000M010 0251	Amount for matured debentures	250 28-NOV-2020
P	H	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNI WADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000P0100 259	Amount for matured debentures	250 28-NOV-2020
S	D	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNI WADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000S0100 344	Amount for matured debentures	250 28-NOV-2020
N	S	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNIWADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000N0100 559	Amount for matured debentures	250 28-NOV-2020
R	S	SHAH	NA	NA	NA	NAVRATAN BARSEMADEVNIWADI KALANALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0100 987	Amount for matured debentures	250 28-NOV-2020
RANJAN	H	SHAH	NA	NA	NA	PASHVA MEDICAL STORE KALA MALA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 000000000000R0118 924	Amount for matured debentures	250 28-NOV-2020

RAJUBHAI		MAKDA	NA	NA	NA	PLOT NO 90 VIDHYA NAGAR VORA SOC BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000R0110 327	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	M	TRIVEDI	NA	NA	NA	RUPANI ROAD,NEAR DR K R DOSHI SCHOOL RANJAHAM, PLOT NO 1922 B 8 BHAVNAGR	INDIA	Gujarat	Bhavnagar	364002 00000000000R0119 311	Amount for matured debentures	250 28-NOV-2020
MITESH		LALANI	NA	NA	NA	SHREEJI APMT NO 1 FUL WADI HIL DRIVE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000M012 2631	Amount for matured debentures	250 28-NOV-2020
RAHESH	GOVINDBHAI	AGRAWAL	NA	NA	NA	SHRILEKHA SOCIETY PLOT 2238A PHOOL WADI HILL DRIVE BHAVNAGAR 364002	INDIA	Gujarat	Bhavnagar	364002 00000000000R0102 689	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	MADHAVJI	MEHTA	NA	NA	NA	TAKHTESHWAR PLOT OP MADHUVAN NATHPRASAD BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364002 00000000000R0132 654	Amount for matured debentures	250 28-NOV-2020
KAMLABEN		SHAH	NA	NA	NA	TAKHTESHWAR TALETI GANGA BHUVAN BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364002 00000000000K0105 075	Amount for matured debentures	250 28-NOV-2020
LILAVATI		VORA	NA	NA	NA	105 VIJAY RAJ NAGAR OPP MADHAV COMPLEX BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000L0104 534	Amount for matured debentures	250 28-NOV-2020
KALPESH	L	PATEL	NA	NA	NA	11 PARSHANT BOWDHI VARSHH SOCIETY RTO ROAD BHAVNAGAR PARA	INDIA	Gujarat	Bhavnagar	364003 00000000000K0103 614	Amount for matured debentures	250 28-NOV-2020
LABHUBEN	J	PATEL	NA	NA	NA	11 PARSHANT BOWDHIVARSH SOCIETY RTO ROAD BHAVNAGAR PARA	INDIA	Gujarat	Bhavnagar	364003 00000000000L0100 270	Amount for matured debentures	250 28-NOV-2020
KAMINI	B	MAVANI	NA	NA	NA	14 JALARAM KRUPA BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 00000000000K0105 313	Amount for matured debentures	250 28-NOV-2020
PRAKASHKUMAR		NAVAMLAL	NA	NA	NA	14 JALARAM KRUPA BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 00000000000P0114 209	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BEN	SHAH	NA	NA	NA	30 MIG SHASHTRI NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000K0107 435	Amount for matured debentures	250 28-NOV-2020
RAMESHCHAND RA S	M B	PATEL PATEL	NA NA	NA NA	NA NA	416 PORT COLONY BOR TALAV BHAVNAGAR 421 VIJAY RAJ NAGAR ADARSH SOCIETY OPP CHAMPAKBHAI HOSPITAL BHAVNAGAR PARA	INDIA INDIA	Gujarat Gujarat	Bhavnagar Bhavnagar	364003 00000000000R0117 046 364003 00000000000S0100 133	Amount for matured debentures Amount for matured debentures	250 28-NOV-2020 250 28-NOV-2020
NAYNA	MAHIPATRAY	SHAH	NA	NA	NA	45 VIJAYRAJNAGAR OPP MEGHABHAI S TABELA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000N0107 691	Amount for matured debentures	250 28-NOV-2020
MANISHABEN	S	VASA	NA	NA	NA	536 VIJAYRAY NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000M013 2446	Amount for matured debentures	250 28-NOV-2020
REKHABEN	B	VASA	NA	NA	NA	536 VIJAYRAY NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000R0129 894	Amount for matured debentures	250 28-NOV-2020
PATEL	GHANSHYAM	J	NA	NA	NA	68U VIJAYRAJ NAGAR JAIN SOCIETY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000P0106 927	Amount for matured debentures	250 28-NOV-2020
PATEL	HARESHBHAI	O	NA	NA	NA	68U VIJAYRAJ NAGAR JAIN SOCIETY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000P0106 979	Amount for matured debentures	250 28-NOV-2020
PATEL	PRAVINBHAI	O	NA	NA	NA	68U VIJAYRAJ NAGAR JAIN SOCIETY BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000P0107 271	Amount for matured debentures	250 28-NOV-2020
NITINBHAI	DAYALBHAI	PATEL	NA	NA	NA	ADARSH CO OP HOUSING SOCIETY LTD VIJAY RAJNAGAR PLOT NO 225 ST NO 6 BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000N0115 891	Amount for matured debentures	250 28-NOV-2020
PADMA	H	TRIVEDI	NA	NA	NA	BLOCK NO 98 HARIOM NAGAR BORRTALAV ROAD NEAR BANK COLONY BHAVNAGAR PARA	INDIA	Gujarat	Bhavnagar	364003 00000000000P0101 397	Amount for matured debentures	250 28-NOV-2020
KALINDI	U	TRIVEDI	NA	NA	NA	BLOCK NO 98 HARIOM NAGAR BORTALAV ROAD BHAVNAGAR BHAVNAGAR PARA	INDIA	Gujarat	Bhavnagar	364003 00000000000K0058 897	Amount for matured debentures	250 28-NOV-2020
NANUBHAI	RUKHAD	BHAISANPRA	NA	NA	NA	CO SHAH JAYANTILAL KALYANJI MIG 128 SHASTRINAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 00000000000N0102 847	Amount for matured debentures	250 28-NOV-2020

MANSUKHALAL	MANDALIA	NA	NA	NA	NA	CO SHRIJI KARACHI TAILOR SHASTRI INDIA NAGAR MIG 77 OPP DR BALAR HOSPITAL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000M011 5921	Amount for matured debentures	250 28-NOV-2020
PIYUSH		NA	NA	NA	NA	CO SHRIJI KARACHI TAILOR SHASTRI INDIA NAGAR MIG 77 OPP DR BALAR HOSPITAL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000P0109 383	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	VORA	NA	NA	NA	NA	L I G 111 SHASTRI NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000L0103 452	Amount for matured debentures	250 28-NOV-2020
RITABEN	ASHOK	KUMAR	NA	NA	NA	M I G 83 SHASTRI NAGAR BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000R0126 793	Amount for matured debentures	250 28-NOV-2020
RITA	ASHOK	KUMARMEHTA	NA	NA	NA	M I G 83 SHASTRI NAGAR BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364003 000000000000R0126 259	Amount for matured debentures	250 28-NOV-2020
KAILASH	J	PATEL	NA	NA	NA	MIG 148 SHASTRINAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000K0125 310	Amount for matured debentures	250 28-NOV-2020
KESHUBHAI		KARAMSHIBHAI	NA	NA	NA	PLOT NO 22 BAJRANG SOCIETY BACHU BHAINI VADI SHAHTRI NAGAR BHANAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000K0112 914	Amount for matured debentures	250 28-NOV-2020
KALUBHAI	ITALIYA	NA	NA	NA	NA	PLOT NO 7 SHIVNAGAR KACHHIYANIWADI BORTALAV BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000K0124 361	Amount for matured debentures	250 28-NOV-2020
KHODYBHA	BHIKHYBHA	GOHIL	NA	NA	NA	RAMKRIPA PLOT 1 NANDKUNVER BAUG BEHIND OLD PALACE NEAR GADAECHIVADL BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000K0114 225	Amount for matured debentures	250 28-NOV-2020
LAVJIBHAI	M	PAREKH	NA	NA	NA	VIJAYRAJ NAGAR PLOT NO 319 SUBHADRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364003 000000000000L0102 824	Amount for matured debentures	250 28-NOV-2020
NILOFER		VAKIL	NA	NA	NA	CO VAKIL SONS 290 CHITRA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364004 000000000000N0111 518	Amount for matured debentures	250 28-NOV-2020
REKHA	JAGMOHANDAS	PATEL	NA	NA	NA	ANANDNAGAR HUDCO BLOCK NO 512 NR SAJANBHAI HOUSE BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364005 000000000000R0123 970	Amount for matured debentures	250 28-NOV-2020
RUPESH	P	SHETH	NA	NA	NA	ANANDNAGAR NEW C I G NO 136 OPP LAST BUS STOP BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364005 000000000000R0129 431	Amount for matured debentures	250 28-NOV-2020
KUMAR		FATNANI	NA	NA	NA	BLOCK NO 623 LIG ANAND NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364005 000000000000K0120 843	Amount for matured debentures	250 28-NOV-2020
NARAYAN		FATNANI	NA	NA	NA	BLOCK NO 623 LIG ANAND NAGAR BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364005 000000000000N0103 189	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI		PATEL	NA	NA	NA	NR HIGH SCHOOL ROY NIVAS VIA CHITRA DIST BHAVNAGAR ATPO NARI	INDIA	Gujarat	Bhavnagar	364055 000000000000M012 3794	Amount for matured debentures	250 28-NOV-2020
RAMSINGH	K	GOHIL	NA	NA	NA	KHAD CHALIYA, N K JOSHI, BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364070 000000000000R0118 331	Amount for matured debentures	250 28-NOV-2020
MANISH	N	PATEL	NA	NA	NA	MANGAL BHARTI LOKSHAL HATHAB TA BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364070 000000000000M011 1455	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI	LALABHAI	DHAMELIYA	NA	NA	NA	TO POST RAJPARA NO 2 VAYA TANSA TAL TALAJA DT BHAVNAGAR GUJRAT	INDIA	Gujarat	Bhavnagar	364120 000000000000M012 9847	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUCHA	NA	NA	NA	JALARAM TRADING CO PO TRAPAJ DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364150 000000000000M013 0359	Amount for matured debentures	250 28-NOV-2020
RUPABHAI		KUCHA	NA	NA	NA	JALARAM TRADING CO PO TRAPAJ DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364150 000000000000R0129 064	Amount for matured debentures	250 28-NOV-2020
MAHUBAISINH	AMARSHUNGBH AI	SOLANKI	NA	NA	NA	AT ISWARIA VIA SANOSARA TAL SHIHOR DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364230 000000000000M010 7466	Amount for matured debentures	250 28-NOV-2020
KAVITA		MEHTA	NA	NA	NA	CO PRITAMLAL D VORA VORA ST J K MEHTAROAD PO SIHOR DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364240 000000000000K0112 189	Amount for matured debentures	250 28-NOV-2020
LILAVANIT	NAROTAMDAS	DOSHI	NA	NA	NA	CO VASANTRAI NAROTAMDAS DOSHI GOL BAZAR BARDAN WALA MAHUVA	INDIA	Gujarat	Bhavnagar	364240 000000000000L0104 420	Amount for matured debentures	250 28-NOV-2020

PRAFULA	A	KANSARA	NA	NA	NA	KANSARA BAZAR GARASIYAS STREET SIHOR	INDIA	Gujarat	Bhavnagar	364240	000000000000P0112425	Amount for matured debentures	250	28-NOV-2020
MANHARLAL		MEHTA	NA	NA	NA	NEWS PAPER AGENT VORABALAR SHIHOR DIST BHAV NAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364240	000000000000M0110370	Amount for matured debentures	250	28-NOV-2020
MANJULABEN	THAKARSHIBHAI	PATEL	NA	NA	NA	THAKARSHIBHAI PATEL MOTA SURKA AT POST SIHOR GUJARAT DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364240	000000000000M0114065	Amount for matured debentures	250	28-NOV-2020
PATEL	ASHABEN	BHIKHALAL	NA	NA	NA	VIKLIYO DHAL PATEL STREET SIHOR	INDIA	Gujarat	Bhavnagar	364240	000000000000P0106757	Amount for matured debentures	250	28-NOV-2020
PRAVIN	BHAI	PATEL	NA	NA	NA	TO PALADI VAYA SONGADH TALUKA SHIHOR DIST BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364250	000000000000P0116701	Amount for matured debentures	250	28-NOV-2020
MAVJI	BHAI	MAKWANA	NA	NA	NA	VIY PALITANA DUDHALA DIS BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364265	000000000000M0116899	Amount for matured debentures	250	28-NOV-2020
MAVJI	BHAI	PMAKWANA	NA	NA	NA	VIY PALITANA DUDHALA DIS BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364265	000000000000M0116900	Amount for matured debentures	250	28-NOV-2020
MRS	REKHA	SURESHSHAH	NA	NA	NA	CO NAGINDAS FULCHAND CO STATION ROAD OPP KAPOLWADI PALITANA	INDIA	Gujarat	Bhavnagar	364270	000000000000M0126189	Amount for matured debentures	250	28-NOV-2020
RAJENDA	K	DOSHI	NA	NA	NA	PASSING SHETHNI WADI NEAR RAJWADI PLOTNO1 PALITANA	INDIA	Gujarat	Bhavnagar	364270	000000000000R0105008	Amount for matured debentures	250	28-NOV-2020
PUNITABEN	B	ZINZALA	NA	NA	NA	AT PO VAGHNAGAR TALUKA MAHVVA BANDAR DIST BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364290	000000000000P0120971	Amount for matured debentures	250	28-NOV-2020
KAMLESH	P	MEHTA	NA	NA	NA	BLOCK NO 6 BHAGYODAY SOCIETY NR COLLEGE MAHUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000K0106670	Amount for matured debentures	250	28-NOV-2020
RASIKLAL	C	VYAS	NA	NA	NA	C\O KETAN J PANDYA VASYDEV BHUVAN HAVELI ST MAHUVA PORT	INDIA	Gujarat	Bhavnagar	364290	000000000000R0120650	Amount for matured debentures	250	28-NOV-2020
RASILABEN	R	VYAS	NA	NA	NA	C\O KETAN J PANDYA VASYDEV BHUVAN HAVELI ST MAHUVA PORT	INDIA	Gujarat	Bhavnagar	364290	000000000000R0121041	Amount for matured debentures	250	28-NOV-2020
MADHUBEN	DINESHKUMAR	BARAIYA	NA	NA	NA	CO BHARAT MICENIK PLOT NO 226 NEAR COLLEGE MAHUVA PORT DT BHAVNAGAR GUJ	INDIA	Gujarat	Bhavnagar	364290	000000000000M0103006	Amount for matured debentures	250	28-NOV-2020
KHAKHAR		HASMUKH	NA	NA	NA	CO FRIEND S CORNER KABIN CHOWK MAHAKUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000K0113858	Amount for matured debentures	250	28-NOV-2020
KANTILAL	L	PATEL	NA	NA	NA	CO PATEL TRADING CO GHANCHIVAD MAHUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000K0109447	Amount for matured debentures	250	28-NOV-2020
PATEL	ASHOK	KUMARB	NA	NA	NA	CO PATEL TRADING CO GHANCHIVAD MAHUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000P0106764	Amount for matured debentures	250	28-NOV-2020
PANKAJ	S	SHAH	NA	NA	NA	CO SHAILESHKUMAR SURYAKANT OPP JAIN DERASAR MAHUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000P0103181	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	NAROTAMDAS	NA	NA	NA	CO VASANTRAI NAROTAMDAS GOL BAZAR BARDAN WALA MAHUVA	INDIA	Gujarat	Bhavnagar	364290	000000000000M0105458	Amount for matured debentures	250	28-NOV-2020
RUPAL	K	DOSHI	NA	NA	NA	KANAIYALAL JAYANTILAL BHADROAD GATE MAHUVA PORT	INDIA	Gujarat	Bhavnagar	364290	000000000000R0129140	Amount for matured debentures	250	28-NOV-2020
PRAVINBHAI	SHANTILAL	SAGAR	NA	NA	NA	SAGAR INDIRA VASANT BLOCK NO 3910 MAHUVA PORT DST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364290	000000000000P0117618	Amount for matured debentures	250	28-NOV-2020
NEINAGORI	PRAVINBHAI	SAGAR	NA	NA	NA	SAGAR INDIRA VASANT BLOCK NO 3910 MAHUVA PORT DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364290	000000000000N0109783	Amount for matured debentures	250	28-NOV-2020
RANACHAND	BHAI	AMBABAHIPATEL	NA	NA	NA	AT PO MEVASA BHAL TA VALABHIPUR DIST BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364313	000000000000R0118477	Amount for matured debentures	250	28-NOV-2020

MAMATA	PREMAJI	PATEL	NA	NA	NA	AT POST DHOLA JUNTION TALUKA UMRALA DIS BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364320 000000000000M010888	Amount for matured debentures	250 28-NOV-2020
PREMAJI	HATHIBHAI	PATEL	NA	NA	NA	AT POST DHOLA JUNTION TALUKA UMRALA DIS BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364320 000000000000P0118882	Amount for matured debentures	250 28-NOV-2020
MUKATABEN	S	KHALPADA	NA	NA	NA	CO HIMATLAL SHAMJIBHAI RAVANI AZAD CHOWK SAVARKUNDLA GUJRAT	INDIA	Gujarat	Bhavnagar	364515 000000000000M0129883	Amount for matured debentures	250 28-NOV-2020
KARSHANBHAI		NAKRANI	NA	NA	NA	CO JALARAM TRADING AGNENCIES MAIN BAZAR SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000K0110809	Amount for matured debentures	250 28-NOV-2020
MALTI	D	DHAKAN	NA	NA	NA	CO KESHAVLAL MADHAVJIBHAI AT DAR BAR GADHSHOP SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000M0100229	Amount for matured debentures	250 28-NOV-2020
PRADIP	K	DHAKAN	NA	NA	NA	CO KESHAVLAL MADHAVJIBHAI AT DAR BAR GADHSHOP SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0100337	Amount for matured debentures	250 28-NOV-2020
MUKUNDBHAI		THAKKAR	NA	NA	NA	CO M B THAKKAR MAIN BAZAR SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000M0131347	Amount for matured debentures	250 28-NOV-2020
PRADIPKUMAR		BHUPTANI	NA	NA	NA	CO M B THAKKAR MAIN BAZAR SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0112135	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		MEHTA	NA	NA	NA	CO RANCHHODDAS KANJI SHETH NEAR SALES TAX OFFICE SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000M0105598	Amount for matured debentures	250 28-NOV-2020
KANTILAL	S	VASANI	NA	NA	NA	CO SHAMJIBHAI NARANBHAI VASANI MAIN BAZAR, SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000K0109629	Amount for matured debentures	250 28-NOV-2020
KETAN	KUMAR	HINGU	NA	NA	NA	CO SUNDERJIBHAI BHARKHADA YUGANTER SOCIETY ANAND BEHIND S T DEPOT MAHUVA ROAD SAVARKUNDLA GUJARAT	INDIA	Gujarat	Bhavnagar	364515 000000000000K0113178	Amount for matured debentures	250 28-NOV-2020
NIRANJANA	G	UPADHYAY	NA	NA	NA	GUNVANT STUDIO SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000N0112424	Amount for matured debentures	250 28-NOV-2020
PARMANAND		MOHANLAL	NA	NA	NA	GUNVANTRAI CO STATION ROAD SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0105466	Amount for matured debentures	250 28-NOV-2020
P	P	GOSALIA	NA	NA	NA	GUNVANTRAI CO STATION ROAD SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0100621	Amount for matured debentures	250 28-NOV-2020
KURBANHUSEN		HIRANI	NA	NA	NA	HIRANI STORES VIVKANAND MARKET SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000K0100013	Amount for matured debentures	250 28-NOV-2020
PRAFULA	PRAKASH	NANDHA	NA	NA	NA	LIMBDI CHOWK SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0112452	Amount for matured debentures	250 28-NOV-2020
MITA		MADHAWANI	NA	NA	NA	MADHAWANI STORES NEW MARKET SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000M0122386	Amount for matured debentures	250 28-NOV-2020
NATVARLAL		VALA	NA	NA	NA	MAHADEV STREET,ZINJUDA GATE AT SAVARKUNDLA DIST BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364515 000000000000N0106031	Amount for matured debentures	250 28-NOV-2020
NITIN	KUMAR	BHUPTANI	NA	NA	NA	MAIN BAZAR SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000N0115599	Amount for matured debentures	250 28-NOV-2020
KANTAGAURI	M	BHUPTANI	NA	NA	NA	MAIN BAZAR SAVARKUNPLA	INDIA	Gujarat	Bhavnagar	364515 000000000000K0108965	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	BHUPTANI	NA	NA	NA	MAIN BAZAR SAVARKUNPLA	INDIA	Gujarat	Bhavnagar	364515 000000000000P0116965	Amount for matured debentures	250 28-NOV-2020
MS	RUPABEN	HRUPAREL	NA	NA	NA	MEERA TRADERS MAHUVA ROAD SAVAR KUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000M0128771	Amount for matured debentures	250 28-NOV-2020
KANTABEN		BHARKHADA	NA	NA	NA	YUGANTER SOCIETY BEHIND S T DEPO ANAND SAVARKUNDLA	INDIA	Gujarat	Bhavnagar	364515 000000000000K0108700	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	R	SALOT	NA	NA	NA	28B GIRIRAJ SOCIETY PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000P0119040	Amount for matured debentures	250 28-NOV-2020
NILESHAVRI	S	PATEL	NA	NA	NA	61 SWASTIK SOCIETY PALIYAD ROAD BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710 000000000000N0111375	Amount for matured debentures	250 28-NOV-2020



KANTILAL	GIDHARBHAI	SAPRA	NA	NA	NA	BEHIND VARIA MANDIR TURKHA GATE BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0109 404	Amount for matured debentures	250 28-NOV-2020
REKHA	ARVIND	RANPARA	NA	NA	NA	CO B V ROJESARA MOTIVADI JAINDERASAR BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000R0123 680	Amount for matured debentures	250 28-NOV-2020
MITA	J	BAGADIA	NA	NA	NA	CO BAGADIA TRADING CO MAIN BAJAR, BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M012 2359	Amount for matured debentures	250 28-NOV-2020
PATEL	GORADHAN	BHAIM	NA	NA	NA	CO BHAGYODAY ELE STORES PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000P0106 969	Amount for matured debentures	250 28-NOV-2020
PUNAM	GHANSYAMBHAI	KAHASIYA	NA	NA	NA	CO GHANSYAM BHAI M KHASHIYA MOTI VADI TURKHA ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000P0120 800	Amount for matured debentures	250 28-NOV-2020
KESHAN		AMRABHAI	NA	NA	NA	CO GHANSYAM PETROLYAM AVEDAGATE BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0112 676	Amount for matured debentures	250 28-NOV-2020
MAYURIBEN	G	VORA	NA	NA	NA	CO GIRISHBHAI P VORA AMBAJICHOWK KAMDAR STREET BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710 000000000000M011 7668	Amount for matured debentures	250 28-NOV-2020
MITUL	KUAMR	SHAH	NA	NA	NA	CO HIRALAL DHARSHIBHAI ANAJAN VEPARI IN KHAPA TIYA DELA BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M012 2938	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	H	SHAH	NA	NA	NA	CO HIRALAL DHARSHIBHAI ANAJNA VEPARI IN KHAPA TIYA DELA BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000R0108 449	Amount for matured debentures	250 28-NOV-2020
MAMTA	J	PATEL	NA	NA	NA	CO JAYESH K PATEL LUXMI SOCIETY PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M010 8747	Amount for matured debentures	250 28-NOV-2020
OTABEN		RABARA	NA	NA	NA	CO K B RABARA MOTIWADI PARA BOTAD SAU	INDIA	Gujarat	Bhavnagar	364710 000000000000O0100 061	Amount for matured debentures	250 28-NOV-2020
PRABHABEN		RABARA	NA	NA	NA	CO K B RABARA MOTIWADI PARA BOTAD SAU	INDIA	Gujarat	Bhavnagar	364710 000000000000P0100 719	Amount for matured debentures	250 28-NOV-2020
KAMLESH	D	BAGADIA	NA	NA	NA	CO NAVAL CHAND UJAMSHI BAGADIA MAIN BAZAR BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0106 273	Amount for matured debentures	250 28-NOV-2020
NILESH	P	DAGLI	NA	NA	NA	CO PADMAVATI SWASTIC SOCIETY NEAR SANJAY HOSPITAL BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710 000000000000N0100 422	Amount for matured debentures	250 28-NOV-2020
NARESH		MAVANI	NA	NA	NA	CO RATILAL LALJI BHAI BAZAR BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000N0104 897	Amount for matured debentures	250 28-NOV-2020
MAHESH	B	PATEL	NA	NA	NA	CO SARASWATI BOOK SELLERS PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M010 6126	Amount for matured debentures	250 28-NOV-2020
KOKILA	DEEPAK	DESAI	NA	NA	NA	CO UTTAMLAL DESAI GANDHI STREET BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0118 067	Amount for matured debentures	250 28-NOV-2020
MANJULA	HARSHADRAY	VASANI	NA	NA	NA	CO VASANI STEEL TRADERS NEAR CHHATRI PARA BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M011 3519	Amount for matured debentures	250 28-NOV-2020
MANOJ		MALVANIYA	NA	NA	NA	CO VINAYBROS CLOTHMERCHANT DHALBAZAR AVEDAGATE BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000M011 5246	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	RAJESH	SHAH	NA	NA	NA	HANUMANTPURI AMBE KRUPA BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0115 618	Amount for matured debentures	250 28-NOV-2020
LABHUBEN	M	PARMAR	NA	NA	NA	HANUMANTPURI BLOCK NO 1 BOTAD GUJARAT	INDIA	Gujarat	Bhavnagar	364710 000000000000L0100 276	Amount for matured debentures	250 28-NOV-2020
RAHEMTULLAH		HASANBHAI	NA	NA	NA	HASAN BHAI CINEMA ROAD PARA BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000R0102 687	Amount for matured debentures	250 28-NOV-2020
KAMLESH	I	MEKHIYA	NA	NA	NA	KAMLESH ENGINEERING WORKS PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0106 385	Amount for matured debentures	250 28-NOV-2020
PREMILA	NEN	ALJIBHAICHAUHAN	NA	NA	NA	OLD VANKAR VAS BOTAD GUJ DT BHAVNAGAR	INDIA	Gujarat	Bhavnagar	364710 000000000000P0118 951	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	RATHOD	KHIMJIBHAI	NA	NA	NA	OLD VANKARVAS BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710 000000000000N0113 755	Amount for matured debentures	250 28-NOV-2020
KALU	BHAI	BPATEL	NA	NA	NA	OPP DIPAK RESTORENT DINADAYAL ROAD BOTAD GUJ	INDIA	Gujarat	Bhavnagar	364710 000000000000K0103 899	Amount for matured debentures	250 28-NOV-2020
NARENDRA	G	GAJJAR	NA	NA	NA	OPP JAINDERASAR STATION ROAD BOTAD GUJARAT	INDIA	Gujarat	Bhavnagar	364710 000000000000N0103 672	Amount for matured debentures	250 28-NOV-2020
KAILA	SHBEN	LPATEL	NA	NA	NA	PATEL AGENCY AVEDA GATE BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0101 542	Amount for matured debentures	250 28-NOV-2020

LAXMANBHAI	T	PATEL	NA	NA	NA	PATEL AGENCY AVEDA GATE BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000L0102984	Amount for matured debentures	250 28-NOV-2020
LAXMAN	BHAI	TPATEL	NA	NA	NA	TO BHAMBHAN BOTAD DIST	INDIA	Gujarat	Bhavnagar	364710 000000000000L0102863	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		DEDAKIA	NA	NA	NA	VADALIA NIVAS OPP PWD OFFICE	INDIA	Gujarat	Bhavnagar	364710 000000000000N0113746	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	R	PATEL	NA	NA	NA	VEVEKANAND SOCIETY 1, BLOCK NO 3 PALIYAD ROAD BOTAD	INDIA	Gujarat	Bhavnagar	364710 000000000000K0102244	Amount for matured debentures	250 28-NOV-2020
MANJI	BHAI	BHOJANI	NA	NA	NA	BHOJANI MANJIBHAI R G S F C FERTILIZER DEPOT STATION ROAD	INDIA	Gujarat	Bhavnagar	364740 000000000000M0112200	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	B	SANGHVI	NA	NA	NA	DHASAJN DT BHAVNAGAR GUJARAT	INDIA	Gujarat	Bhavnagar	364750 000000000000P0117543	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	TALAKCHAND	SHAH	NA	NA	NA	SUTANRAD RISHAV KUNMU NIRAS ANNANND PRINTING PRESS BHAVNAGAR 1	INDIA	Gujarat	bhavnagar	380007 000000000000K0107820	Amount for matured debentures	250 28-NOV-2020
GAJRAJSINH		JADEJA	NA	NA	NA	6 SEHANGIR MILL COMPOUND PALACE ROAD BHAVNAGAR	INDIA	Gujarat	bhavnagar	390001 000000000000L0100529	Amount for matured debentures	250 28-NOV-2020
PARTH		SANGHAVI	NA	NA	NA	PIRCHHALA STREET SANGHAVI S DELI BHAVNAGAR	INDIA	gujarat	bhavnagar	395001 000000000000P0105903	Amount for matured debentures	250 28-NOV-2020
ODHAVJI	B	VAGASIA	NA	NA	NA	VILLAGE CHOGATHA IN PLOT TALUKA UMRALA DT BHAVNAGAR	INDIA	gujarat	BHAVNAGAR	395001 000000000000O0100101	Amount for matured debentures	250 28-NOV-2020
NAMRATA	B	RANA	NA	NA	NA	PLOT NO 5761,SECTOR 8, GANDHINAGAR	INDIA	GUJARAT	gandhi nagar	395001 000000000000N0103110	Amount for matured debentures	250 28-NOV-2020
MEENA		SANGHVI	NA	NA	NA	CO DR SMITA YAGNIK PLOT NO 14482 SECTOR 2B GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382002 000000000000M0118556	Amount for matured debentures	250 28-NOV-2020
MR	MANABHAI	SOLANKI	NA	NA	NA	PLOT NO 1001,SECTOR 2 A NR INDRODA NURSERY IND CIRCLE	INDIA	Gujarat	Gandhinagar	382002 000000000000M0109101	Amount for matured debentures	250 28-NOV-2020
NIRANJANA	RASIKLAL	PATEL	NA	NA	NA	GANDHINAGAR GUJ PLOT NO 2901 TUPOBHUMI SOCIETY SECTOR 4A GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382006 000000000000N0112450	Amount for matured debentures	250 28-NOV-2020
MANILAL		SHRIMALI	NA	NA	NA	GAYATRIKRUPA PLOT NO 13081 SECTOR NO 7 D GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382007 000000000000M0110895	Amount for matured debentures	250 28-NOV-2020
RAMILA	NILESH	SOLANKI	NA	NA	NA	MUKESH 1326 MATHAWALO KHANCHO SHETH POLE MANDVI	INDIA	Gujarat	Gandhinagar	382007 000000000000R0117442	Amount for matured debentures	250 28-NOV-2020
HARSHAD		PATEL	NA	NA	NA	POLE AHMEDABAD PLOT NO 12792 SECTOR 7D GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382007 000000000000H0112330	Amount for matured debentures	1750 28-NOV-2020
MEENA	MRUGENDRA	VAISHNAV	NA	NA	NA	PLOT NO 231,SECTOR 7A,NEAR GHAR DERASAR, GANDHI NAGAR,GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000M0118352	Amount for matured debentures	250 28-NOV-2020
MEENA	MRUGENDRA	VAISHNAV	NA	NA	NA	PLOT NO 231,SECTOR 7A,NEAR GHAR DERASAR, GANDHI NAGAR,GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000M0134001	Amount for matured debentures	250 28-NOV-2020
KUNDAN		DAVE	NA	NA	NA	PLOT NO 3311, SECTOR 2B, GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382007 000000000000K0121646	Amount for matured debentures	250 28-NOV-2020
MANJULA		THAKKAR	NA	NA	NA	DIRECTOR OF EMPLOYMENT TRAINING BLOCK NO 18 3RD FLR JUNA SACHIVALAYA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382010 000000000000M0113806	Amount for matured debentures	250 28-NOV-2020
KIRAN	KANTILAL	PATEL	NA	NA	NA	CO K K PATEL BANK OF INDIA REGIONAL OFFICE SECTOR 16 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000K0115125	Amount for matured debentures	250 28-NOV-2020
MR	MAHESH	KUMARPATEL	NA	NA	NA	SECTOR 16 GANDHINAGAR SHIVAM COPIERS PLOT NO 387	INDIA	Gujarat	Gandhinagar	382016 000000000000M0106705	Amount for matured debentures	250 28-NOV-2020

PARESH	KUMAR	PRATAPSIN SOLA NKI	NA	NA	NA	SHIVRANJANI PLOT NO 10312 SECTOR NO 13C GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382016 000000000000P0104 787	Amount for matured debentures	250 28-NOV-2020
PINAKIN	DAYASHANKER	DEVI	NA	NA	NA	BLOCK NO 1754 CH TYPE SECTOR NO 17 GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382017 000000000000P0108 891	Amount for matured debentures	250 28-NOV-2020
NARHARSING		GADHAVI	NA	NA	NA	BLOCK NO1423 CH SECTOR 17, GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382017 000000000000N0105 187	Amount for matured debentures	250 28-NOV-2020
KIRTI	KUMAR	THAKKAR	NA	NA	NA	SECTOR NO 7 PLOT NO 7201 NEAR POLICE CHOCKEY GAYATRI KRUPA GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382017 000000000000K0116 419	Amount for matured debentures	250 28-NOV-2020
MANGUBEN	M	PATEL	NA	NA	NA	CO K A PATEL GH 2752 SECTOR 19 GANDHI NAGAR GUJRAT	INDIA	Gujarat	Gandhinagar	382019 000000000000M011 0297	Amount for matured debentures	250 28-NOV-2020
PANKAJ	L	JANI	NA	NA	NA	G 1 64 SECTOR 20 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382020 000000000000P0102 922	Amount for matured debentures	250 28-NOV-2020
KALA	PANABEN	SHAH	NA	NA	NA	562 MAHAVIR NAGAR SOCIETY SECTOR 21 GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382021 000000000000K0102 590	Amount for matured debentures	250 28-NOV-2020
MANJULA	GHANSHYAMBH AI	BAROT	NA	NA	NA	BLOCK NO 123A1 CH TYPE SECTOR 21 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000M011 3498	Amount for matured debentures	250 28-NOV-2020
PRUTHAVI	SINGH	PRATAPSINGHBI HOLA	NA	NA	NA	BLOCK NO 5301 SECTOR 21 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382021 000000000000P0120 492	Amount for matured debentures	250 28-NOV-2020
MANISHKUMAR	MAHENDRA	PANCHOLI	NA	NA	NA	BLOCK NO 224 GH TYPE SECTOR NO 22 GANDHI NAGAR GUJRAT	INDIA	Gujarat	Gandhinagar	382022 000000000000M011 2113	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI		BHOGAYTA	NA	NA	NA	SECTOR 22 BLOCK NO 1122 CHH TYPE GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382022 000000000000K0108 084	Amount for matured debentures	250 28-NOV-2020
NARSIDAS	SANGHJI	CHHANIARA	NA	NA	NA	SECTOR 22 PLOT NO 3511 NR GH 5 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382022 000000000000N0105 524	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		LAKHTARIA	NA	NA	NA	663 GH TYPE SECTOR 23 GANDHINAGAR GUJRAT	INDIA	Gujarat	Gandhinagar	382023 000000000000M011 3953	Amount for matured debentures	250 28-NOV-2020
RASUIBHAI	H	MANSURI	NA	NA	NA	BLCOK NO 1217 CHH SECTOR 23 GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382023 000000000000R0121 100	Amount for matured debentures	250 28-NOV-2020
MAYANK		PATEL	NA	NA	NA	PLOT NO 5671 SECTOR 23 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382023 000000000000M011 7357	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		DESAI	NA	NA	NA	185 ANAND NAGAR SECTOR 27 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382028 000000000000R0114 131	Amount for matured debentures	250 28-NOV-2020
NATVARBHAI		PATEL	NA	NA	NA	502 CH TYPE SECTOR 28 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382028 000000000000N0105 939	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	PATEL	NA	NA	NA	PLOT NO 5341 VISION HOUSE SECTOR 28 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382028 000000000000R0105 760	Amount for matured debentures	250 28-NOV-2020
MEENABEN	R	PATEL	NA	NA	NA	SECTOR NO 29, CH TYPE QUARTER QUARTER NO 314 POST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382029 000000000000M011 8755	Amount for matured debentures	250 28-NOV-2020
RAVINDRAKUMAR	K	PATEL	NA	NA	NA	SECTOR NO 29,CH TYPE QUARTER QUARTER NO 314 POST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382029 000000000000R0122 962	Amount for matured debentures	250 28-NOV-2020
LEELA	B	PATEL	NA	NA	NA	213 GUJARAT HOUSING BOARD SECTOR 30 GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382030 000000000000L0103 628	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	HIRALAL	SHAH	NA	NA	NA	C 3 UDAYBHAN SINHI CO OP COLLEGE SECTOR 30 GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382030 000000000000R0120 685	Amount for matured debentures	250 28-NOV-2020
KIRAN	BHAI	PADIA	NA	NA	NA	PLOT NO 6502,SECTOR 30, GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382030 000000000000K0114 819	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	M	UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000P0120 216	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	MUKUNDPRASAD	UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000P0120 286	Amount for matured debentures	250 28-NOV-2020
PRIYANKABEN	MUKUNDPRASAD	UPADHYAYA	NA	NA	NA	CO M L UPADHYAYA B 1 4 GEB COLONY P O GANDHINAGAR VUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000P0120 320	Amount for matured debentures	250 28-NOV-2020

MRS	NIRUBEN	GSHAH	NA	NA	NA	CO T S DESAI B 41 GEB COLONY GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000N0114 011	Amount for matured debentures	250 28-NOV-2020
NILESH	R	PATEL	NA	NA	NA	GEB COLONY B 13 TPS GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000N0111 245	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	M	PATEL	NA	NA	NA	TYPE I 32 GEB COLONY GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382041 000000000000M010 3912	Amount for matured debentures	250 28-NOV-2020
RAJNIBEN		JAGTAP	NA	NA	NA	7373 CH TYPE SECTOR 8 GUJARAT GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382043 000000000000R0132 250	Amount for matured debentures	250 28-NOV-2020
NAYABEN	RAMESHBHAI	PATEL	NA	NA	NA	ATPO ADALAJ MUKHIVAS DT GANDHINAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382422 000000000000N0107 119	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	MANILAL	PATEL	NA	NA	NA	D 25 KASTURINAGAR DIST GANDHINAGAR GUJARAT 382423	INDIA	Gujarat	Gandhinagar	382423 000000000000R0114 172	Amount for matured debentures	250 28-NOV-2020
KAMALA		PRAJAPATI	NA	NA	NA	D 42 PO KASTURI NAGAR DST GANDHI NAGAR GUJARAT	INDIA	Gujarat	Gandhinagar	382423 000000000000K0104 995	Amount for matured debentures	250 28-NOV-2020
NARANBHAI	J	PATEL	NA	NA	NA	D 56 KASTURINAGAR DIST GANDHINAGAR STATE GUJARAT	INDIA	Gujarat	Gandhinagar	382423 000000000000N0051 822	Amount for matured debentures	85 28-NOV-2020
MITA	KAMLESH	SONI	NA	NA	NA	D 84 KASTURINAGAR IFFLO TOWNSHIP DT GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382423 000000000000M012 2369	Amount for matured debentures	250 28-NOV-2020
RAKHI		PATHAK	NA	NA	NA	E 71 KASTURINAGAR IFFCO TOWNSHIP DIST GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382423 000000000000R0111 695	Amount for matured debentures	250 28-NOV-2020
KU	SWETA	GORDHANBHAIK ATHAROTIA	NA	NA	NA	KATHAROTIA E68 KASTURI NAGAR PO KASTURINAGAR	INDIA	Gujarat	Gandhinagar	382423 000000000000K0120 431	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SHAH	NA	NA	NA	Q NO C 42 KASTURINAGAR PO DIST GNADHINAGAR	INDIA	Gujarat	Gandhinagar	382423 000000000000P0111 760	Amount for matured debentures	250 28-NOV-2020
LILAVATI		MODI	NA	NA	NA	SHERTHA DIST GANDHINAGAR GUJ PO KASTRURI NAGAR	INDIA	Gujarat	Gandhinagar	382423 000000000000L0104 512	Amount for matured debentures	250 28-NOV-2020
PARIKH	KOSHA	RAKESHKUMAR	NA	NA	NA	1902321 SUBHASNAGAR G H B CHANDKHEDA	INDIA	Gujarat	Gandhinagar	382424 000000000000P0105 221	Amount for matured debentures	250 28-NOV-2020
RANCHHODLAL		SOLANKI	NA	NA	NA	22 A KESHAVKUNJ CO OP HO SO I O C ROAD OPP A M T S BUS STOP VILL CHANDKHEDA DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000R0118 557	Amount for matured debentures	250 28-NOV-2020
NALINI	M	PATEL	NA	NA	NA	231 PARSHWANATH NAGAR CHANDKHEDA DIST GANDHINAGAR GUJ	INDIA	Gujarat	Gandhinagar	382424 000000000000N0101 716	Amount for matured debentures	250 28-NOV-2020
PRAGNA		VED	NA	NA	NA	290A1 PARSHVA NATHNAGAR CHANDKHE DA DIST GANDHINAGAR GUJRAT	INDIA	Gujarat	Gandhinagar	382424 000000000000P0112 859	Amount for matured debentures	250 28-NOV-2020
LALA		RAM	NA	NA	NA	438 PARSHWANATH NAGAR CHANDKHEDA SOCIETY AREA DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000L0100 918	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		SHAH	NA	NA	NA	46 PARSHAVNATH NAGAR CHANDKHEDA GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000M010 3158	Amount for matured debentures	250 28-NOV-2020
R	C	JAIN	NA	NA	NA	5 SHARDAKRUPA SOCIETY BH JANTA NAGAR CHAND KHEDA DT GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000R0100 160	Amount for matured debentures	250 28-NOV-2020
MISS	PRIYA	BALWANTCHAW LA	NA	NA	NA	A 1 BALKRISHANA NAGAR NEAR J NAGAR CHANDKHEDA DIST GANDHI NAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000P0120 041	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	MOTIRAM	AINANI	NA	NA	NA	A 17 BHUVNESHWARI PARK NEAR JANTANAPAI CHANDKHEDA	INDIA	Gujarat	Gandhinagar	382424 000000000000R0109 250	Amount for matured debentures	250 28-NOV-2020
N		BALAKRISHNAN	NA	NA	NA	B 5 REGENCY INTERCITY CHANDKHEDA POST GANDHINAGAR DIST GUJARAT	INDIA	Gujarat	Gandhinagar	382424 000000000000N0100 063	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	S	PATEL	NA	NA	NA	BLK NO 3862150 SHIV SHAKATINAGAR CHANDKHEDA DIST CHANDKHEBA	INDIA	Gujarat	Gandhinagar	382424 000000000000M010 5770	Amount for matured debentures	250 28-NOV-2020

NAYAN		GUPTA	NA	NA	NA	DO SRI R K GUPTA 61 A NEW KAMAL KUNJ SOCY I O C ROAD CHANDKHEDA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382424 000000000000N0107181	Amount for matured debentures	250 28-NOV-2020
KANTA		MUDALIAR	NA	NA	NA	NO 130,PARSHWANATH NAGAR, CHANDKHEDA SUB P O ,DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382424 000000000000K0108536	Amount for matured debentures	250 28-NOV-2020
NANDKUMAR		MISHRA	NA	NA	NA	B 29 P O DIGVIJAYNAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470 000000000000N0102617	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	MALANI	NA	NA	NA	C 7 81 DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470 000000000000R0112383	Amount for matured debentures	250 28-NOV-2020
KRISHNAMURARI K		GOYAL	NA	NA	NA	C438 PO DIGVIJAY NAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470 000000000000K0120109	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	DAGA	NA	NA	NA	CO SANJAY TRADING INDUSTRIES P O DIST DIGVIJAYNAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382470 000000000000M0134404	Amount for matured debentures	250 28-NOV-2020
RAJU	KUMAR	GCHAUDHARY	NA	NA	NA	134 TARANGHILL SOCIETY NR ARJUN ASHRAM CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000R0110136	Amount for matured debentures	250 28-NOV-2020
KANTILAL	B	DOSHI	NA	NA	NA	180 NIRNAYNAGAR CHANDLODIA ROAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000K0109238	Amount for matured debentures	250 28-NOV-2020
NARENDRA	C	VALA	NA	NA	NA	2 AMBIKA ANANDMAY SOCIETY CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000N0103626	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	PRABHUDAS	PATEL	NA	NA	NA	27,AMBIKA ANANDMAYI SOCIETY CHANDLODIA CITY AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000M0124003	Amount for matured debentures	250 28-NOV-2020
REETA		PATEL	NA	NA	NA	34 AMBIKA ANANDMAYI SOC NR RLY CROSSING CHANDLODIYA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000R0123477	Amount for matured debentures	250 28-NOV-2020
NEETABEN	PRAVINCHANDRA	SHAH	NA	NA	NA	4332 NIRNAYNAGAR CHADLIDIYA RD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000N0109320	Amount for matured debentures	250 28-NOV-2020
PARIKH	JATINKUMAR	K	NA	NA	NA	5148 NIRNAYNAGAR CHANDLODIA ROAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000P0126549	Amount for matured debentures	250 28-NOV-2020
MAULIK	DAHYABHAI	PATEL	NA	NA	NA	56 GOPI KRISHNA SOC TALUKO CITY CHANDALODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000M0116821	Amount for matured debentures	250 28-NOV-2020
NAYANA	AMRUTLAL	PANCHAL	NA	NA	NA	8 DEVMANDIR SOCIETY CHANDLODIYA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000N0107303	Amount for matured debentures	250 28-NOV-2020
RUTUL		SHAH	NA	NA	NA	A12 SECTOR NO 7A OPP SHOPPING CENTER NIRNAY NAGAR CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000R0129639	Amount for matured debentures	250 28-NOV-2020
MADHU		MATHUR	NA	NA	NA	A7 SECTOR 8A NIRNAY NAGAR CHANDLODIA ROAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000M0102665	Amount for matured debentures	250 28-NOV-2020
KALIDAS	BABUBHAI	PATEL	NA	NA	NA	AT BHADAJ TA DASKROI DIST AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000K0102881	Amount for matured debentures	250 28-NOV-2020
PITARAM	OTAJI	PRAJAPATI	NA	NA	NA	CO 32 HAPPY HOME SOCIETY NR SHANTARAM HALL NIRNAYNAGAR AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000P0106707	Amount for matured debentures	250 28-NOV-2020
MRUDULA		PANDYA	NA	NA	NA	E 6 SECTOR NO 6 NIRNAYNAGAR CHANDLODIA AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000M0126270	Amount for matured debentures	250 28-NOV-2020
KANTABEN	KESHAVLAL	PATEL	NA	NA	NA	MANDIRVAS PO SOLATA DASROI AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000K0108794	Amount for matured debentures	250 28-NOV-2020
MEENA	MADHAVLAL	JESWANI	NA	NA	NA	SECTOR 71B BLOCK CVL NIRNAYNAGAR CHANDLODIA ROAD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000M0118293	Amount for matured debentures	250 28-NOV-2020
KAILASBEN	J	MODI	NA	NA	NA	SECTOR 8 A BLOCK NO H 2 NIRNAY NAGAR CHANDLODIYA RD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481 000000000000K0101586	Amount for matured debentures	250 28-NOV-2020

PRITIBEN	J	MODI	NA	NA	NA	SECTOR 8 A BLOCK NO H 2 NIRNAY NAGAR CHANDLODIYA RD AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481000000000000P0119940	Amount for matured debentures	250 28-NOV-2020
KIRAN	K	DHOLAKIA	NA	NA	NA	SECTOR 8A BLOCK NO B11 NIRNAV NAGAR CHANDLODIA ROAD NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481000000000000K0123154	Amount for matured debentures	250 28-NOV-2020
KIRIT	H	DHOLAKIA	NA	NA	NA	SECTOR 8A BLOCK NO B11 NIRNAY NAGAR CHANDLODIA ROAD NAVA VADAJ AHMEDABAD	INDIA	Gujarat	Gandhinagar	382481000000000000K0123153	Amount for matured debentures	250 28-NOV-2020
RAMANBHAI	M	SHAH	NA	NA	NA	CO SHAH JITENDRA RAMANLAL NEAR PARABADI POST PETHAPUR DIST GANDHINAGAR	INDIA	Gujarat	Gandhinagar	382610000000000000R0114247	Amount for matured debentures	250 28-NOV-2020
NALIN	JAMAL	BHAIBHANVADIA	NA	NA	NA	CO J K COMPANY OUT SIDE VERAD GATE, BHANVAD DT JAMNAGAR	INDIA	Gujarat	Jamnagar	360510000000000000N0101562	Amount for matured debentures	250 28-NOV-2020
PRITIBALA	R	SACHDEV	NA	NA	NA	CO JAYBEN P KOTECHA RANJITPARA BHANVAD DIST JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	360510000000000000P0119922	Amount for matured debentures	250 28-NOV-2020
MANJULA	K	PABARI	NA	NA	NA	CO PABARI ENTERPRISE HAVELI STREET DIST JAMNAGAR BHANVAD	INDIA	Gujarat	Jamnagar	360510000000000000M0113550	Amount for matured debentures	250 28-NOV-2020
MULJIBHAI	PARSOTAM	RADIA	NA	NA	NA	U P ROAD BHANVAD	INDIA	Gujarat	Jamnagar	360510000000000000M0131485	Amount for matured debentures	250 28-NOV-2020
MUKUNDRAI		KHAGRAM	NA	NA	NA	POST BHANGOL TA BHANVAD DIST JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	360515000000000000M0131361	Amount for matured debentures	250 28-NOV-2020
REKHA	J	VAGHADIA	NA	NA	NA	CO MADHABHAI PANWALA POST OFFICE ROAD JAMJODHPUR GUJRAT	INDIA	Gujarat	Jamnagar	360530000000000000R0123965	Amount for matured debentures	250 28-NOV-2020
RAJESH		GORDHAN	NA	NA	NA	CO R C PANDYA OPP POLICE LINE JAMJODHPUR GUJARAT	INDIA	Gujarat	Jamnagar	360530000000000000R0106802	Amount for matured debentures	250 28-NOV-2020
KUVARBEN	GOVINDBHAI	KARANGIYA	NA	NA	NA	CO RAJANI MILL PLOT JAM JODHPUR	INDIA	Gujarat	Jamnagar	360530000000000000K0122845	Amount for matured debentures	250 28-NOV-2020
KANTILAL		RATHOD	NA	NA	NA	JALARAM LONDRI JAM JODHPUR	INDIA	Gujarat	Jamnagar	360530000000000000K0109616	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		RATHOD	NA	NA	NA	JALARAM LONDRI JAM JODHPUR	INDIA	Gujarat	Jamnagar	360530000000000000M0124012	Amount for matured debentures	250 28-NOV-2020
MS	KUSUMBEN	VINODRAY	NA	NA	NA	NEAR GIRL HIGH SCHOOL JAMJODHPUR	INDIA	Gujarat	Jamnagar	360530000000000000M0127591	Amount for matured debentures	250 28-NOV-2020
KIRIT	BALVANTRAI	TRIVEDI	NA	NA	NA	OPP DHARMSALA STATION ROAD,JAMJODHPUR GUJRAT	INDIA	Gujarat	Jamnagar	360530000000000000K0115755	Amount for matured debentures	250 28-NOV-2020
MALAVIYA	DHIRAJ	BECHARBHAI	NA	NA	NA	117 SHSTRI NAGAR 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000M0107970	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	N	BOSAMIA	NA	NA	NA	2 KHOMBHATRI FALI KALAVAD GATE ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000N0106810	Amount for matured debentures	250 28-NOV-2020
NILESH		DHANDHA	NA	NA	NA	2 RAJPUT PARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000N0111003	Amount for matured debentures	250 28-NOV-2020
RASHMIBEN		PATEL	NA	NA	NA	2,CIRCKET BUNGLOW ST 4,PATEL NIWAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000R0120320	Amount for matured debentures	250 28-NOV-2020
PREETEEBEN		MEHTA	NA	NA	NA	302 GANESH APPARTMENTS NEAR SHISHU VIHAR HIGH SCHOOL LIMBDA LANE, JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000P0117925	Amount for matured debentures	250 28-NOV-2020
NAGINDAS		MEHTA	NA	NA	NA	503 SHALIBHADRA APT PANCHESHWAR TOWER ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000N0101125	Amount for matured debentures	250 28-NOV-2020
RASHMI	A	LAKHANI	NA	NA	NA	6 TIMBA FALI KADIAVAD 42 BEDI GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000R0120001	Amount for matured debentures	250 28-NOV-2020
KANTILAL	J	TANKARIA	NA	NA	NA	ART TAILORS NEAR SUBHAS MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001000000000000K0109378	Amount for matured debentures	250 28-NOV-2020

KARSANBHAI	K	RATHOD	NA	NA	NA	BEHIND GURUDVAR NEAR TALUKA PANCHYAT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0110769	Amount for matured debentures	250 28-NOV-2020
KUMUD	PRAEUL	VORA	NA	NA	NA	BEHIND KALYANJI TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0121361	Amount for matured debentures	250 28-NOV-2020
MEENA	DIPAK	VORA	NA	NA	NA	BEHIND KALYANJI TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0118029	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	S	JHAVERI	NA	NA	NA	BHATT FALI NEAR CENTRAL BANK ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0103733	Amount for matured debentures	250 28-NOV-2020
MAYABEN	L	LALAN	NA	NA	NA	BHATT FALI OPP CENTRAL BANK NEAR MANDVI TOWER JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0117251	Amount for matured debentures	250 28-NOV-2020
KUNDAN		BHATTI	NA	NA	NA	BHATTI BHUVAN NADIPA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0121636	Amount for matured debentures	250 28-NOV-2020
K	S	KHETWANI	NA	NA	NA	BHAVANI APPARTMENTS BLOCK NO 19 GURUDWAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0101052	Amount for matured debentures	250 28-NOV-2020
PRAVINA	PRADUMAN	ASHAVAR	NA	NA	NA	BHOIWADA MOTI ASHAPURA ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0117426	Amount for matured debentures	250 28-NOV-2020
MADHURI		KOTAK	NA	NA	NA	BHOJWALNI BUILDING OPP TAMBOLI MARKET NAGNATH GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0102176	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		VORA	NA	NA	NA	CO AGROCHEM TRADRES MAHAVIR MKT K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0106236	Amount for matured debentures	250 28-NOV-2020
KISHORE		KANABAR	NA	NA	NA	CO AMRITLAL KOTAK KAMDAR STREET HAWAI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0117595	Amount for matured debentures	250 28-NOV-2020
LALIT		DATTANI	NA	NA	NA	CO AMRITLAL KOTAK KAMDAR STREET HAWAI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000L0101142	Amount for matured debentures	250 28-NOV-2020
LABHUBEN		PATEL	NA	NA	NA	CO ASVIN KUMAR CO KHAND BAZAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000L0100288	Amount for matured debentures	250 28-NOV-2020
PRAKASH	R	SOLANKI	NA	NA	NA	CO ATUL POWER LAUNDRY KALYANJI CHOWK, NEAR DEVBAG JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0113937	Amount for matured debentures	250 28-NOV-2020
KISHOR		SHAH	NA	NA	NA	CO BIMAL P JHATAKIA RAIDEEP NEAR GALAXY CINEMA JAMNAGAR 361001	INDIA	Gujarat	Jamnagar	361001 000000000000K0117419	Amount for matured debentures	250 28-NOV-2020
MADHAVI	PARAG	JOSHI	NA	NA	NA	CO C B MEHTA MATVA STREET NR PATANRAJ MASJID JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0102127	Amount for matured debentures	250 28-NOV-2020
PATEL	C	D	NA	NA	NA	CO C P VAIYATA E 15 NEW SUPER MARKET BEDI GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0106822	Amount for matured debentures	250 28-NOV-2020
PATEL		RITA	NA	NA	NA	CO C P VAIYATA E 15 NEW SUPER MARKET BEDI GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0107375	Amount for matured debentures	250 28-NOV-2020
PRITHVIRAJSIKH		JADEJA	NA	NA	NA	CO D D JADEJA VICTORIA BRIDGE ROAD ST NO 4 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0119510	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	M	SOLANKI	NA	NA	NA	CO DEEP TAILORS,NR ANANDABAWA ASHRAM, LIMDA LANE MAIN ROAD,JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0132576	Amount for matured debentures	250 28-NOV-2020
MAMAD	ISMAIL	JEMPLANI	NA	NA	NA	CO DOSHI COAL HOUSE RAILWAY B SIDING GALAXY CINEMA ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0108498	Amount for matured debentures	250 28-NOV-2020
M	B	SANGHVI	NA	NA	NA	CO DR BIPIN SANGHVI RANJIT ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0100105	Amount for matured debentures	250 28-NOV-2020
KANTABEN	D	MERJA	NA	NA	NA	CO G S F C LTD AREA OFFICE 3 RAJPUTPARA LIMDA LANE MAIN ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0126277	Amount for matured debentures	250 28-NOV-2020

PANNABHEN	HEMENDRA	SHAH	NA	NA	NA	CO HEMENDRA PANACHAND SHAH 7 82 RAMKRISANA VIHAR NRGURUDWARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0103589	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		BRAHMBHATT	NA	NA	NA	CO K C BRAHMBHATI ADDL SESSIONS JUDGE DISTRICT COURT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0119264	Amount for matured debentures	250 28-NOV-2020
RAGHAV		AJUDIA	NA	NA	NA	CO KHETI VIKAS KENDRA K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0102389	Amount for matured debentures	250 28-NOV-2020
MANJULA	BEN	BKALATHIA	NA	NA	NA	CO KHETI VIKAS KENDRA K V ROAD MAHAVIR MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0113398	Amount for matured debentures	250 28-NOV-2020
KANKHARA	B	K	NA	NA	NA	CO L J KANAKHARA 28 DIGVIJAY PLOT JYOTINIKETAN JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0108127	Amount for matured debentures	250 28-NOV-2020
RANJAN	H	VARIA	NA	NA	NA	CO M B VARIA RATANBAI MASJID JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0118927	Amount for matured debentures	250 28-NOV-2020
KOKILA		SURESHKUMAR	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0118237	Amount for matured debentures	250 28-NOV-2020
NILA		PRAVINKUMAR	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0110747	Amount for matured debentures	250 28-NOV-2020
RAJESHRI		DILIPKUMAR	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0108522	Amount for matured debentures	250 28-NOV-2020
RITA		JAYESHKUMAR	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0126461	Amount for matured debentures	250 28-NOV-2020
RITA		MATHURADASH	NA	NA	NA	CO M G BANGLES MAHALAXMI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0126545	Amount for matured debentures	250 28-NOV-2020
OTAMCHAND		VASA	NA	NA	NA	CO M KANTILAL CO GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000O0101093	Amount for matured debentures	250 28-NOV-2020
PRADIPKUMAR	N	SHETH	NA	NA	NA	CO MAHAVIR VASTRA BHANDAR LINDI BAZAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0112144	Amount for matured debentures	250 28-NOV-2020
NATWARDAS		GORDHANDAS	NA	NA	NA	CO MANJI TRIKAMJI K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0106112	Amount for matured debentures	250 28-NOV-2020
PARU		NATWARDAS	NA	NA	NA	CO MANJI TRIKAMJI K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0105981	Amount for matured debentures	250 28-NOV-2020
NILESH		KANANI	NA	NA	NA	CO MS DAMODAR MATHURA DAS BROS GRAIN MARKET JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361001 000000000000N0111081	Amount for matured debentures	250 28-NOV-2020
NARSHI		PARMAR	NA	NA	NA	CO P K PARMAR DENA BANK GRAIM MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0105493	Amount for matured debentures	250 28-NOV-2020
SHASHANK		VASA	NA	NA	NA	CO P K VASA ADV VASA CHAMBERS RANJIT ROAD ABOVE UNION BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0126372	Amount for matured debentures	250 28-NOV-2020
KANU		THAKKAR	NA	NA	NA	CO PARI RATILAL MANILAL GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0109779	Amount for matured debentures	250 28-NOV-2020
KUMUD		THAKKAR	NA	NA	NA	CO PARI RATILAL MANILAL GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0121385	Amount for matured debentures	250 28-NOV-2020
RAJESH		THAKKAR	NA	NA	NA	CO PARI RATILAL MANILAL GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0108291	Amount for matured debentures	250 28-NOV-2020
LABHUBEN		PATEL	NA	NA	NA	CO PATEL BIPIN CHANDRA CO KHAND BAZAR GMKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000L0100289	Amount for matured debentures	250 28-NOV-2020
MANISH		PATEL	NA	NA	NA	CO PATEL BIPIN CHANDRA CO KHAND BAZAR GMKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0111498	Amount for matured debentures	250 28-NOV-2020
RATANSIBHAI		PATEL	NA	NA	NA	CO PATEL BIPIN CHANDRA CO KHAND BAZAR GMKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0121504	Amount for matured debentures	250 28-NOV-2020
NARMADA	BEN	NAROTAMSAYANI	NA	NA	NA	CO PREMJI DAMODAR GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0105304	Amount for matured debentures	250 28-NOV-2020



NAROTAMDAS	VALJI	SAYANI	NA	NA	NA	CO PREMJI DAMODAR GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0105401	Amount for matured debentures	250 28-NOV-2020
PRAVIN	NARUTAM	SAYANI	NA	NA	NA	CO PREMJI DAMODAR GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0117079	Amount for matured debentures	250 28-NOV-2020
ROOPABEN		BARAI	NA	NA	NA	CO PREMJI DAMODAR NR CUSTOM HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0128084	Amount for matured debentures	250 28-NOV-2020
RAMABEN		KATARIA	NA	NA	NA	CO RAJESH KATARIA KOYA KUNJ NAGAR CHAKLO CHHAPIA STREET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0113532	Amount for matured debentures	250 28-NOV-2020
KANA	GANGDAS	PATEL	NA	NA	NA	CO RAJKAMAL NOVELTY H 10 SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0107012	Amount for matured debentures	250 28-NOV-2020
MULJIBHAI	RATNABHAI	SAKARIA	NA	NA	NA	CO RAJKAMAL NOVELTY H 10 SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0131489	Amount for matured debentures	250 28-NOV-2020
NATHA	JAGABHAI	PATEL	NA	NA	NA	CO RAJKAMAL NOVELTY H 10 SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0105703	Amount for matured debentures	250 28-NOV-2020
KISHOR	L	SOLANKI	NA	NA	NA	CO RAMESH STORES NEAR CHORA, KADIYAWAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0117290	Amount for matured debentures	250 28-NOV-2020
MAHESH	D	VORA	NA	NA	NA	CO SAHAR ELECTRONICS SHOP NO 5 KHAMBHALIA GATE KHIJDA MANDIR STREET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0135277	Amount for matured debentures	250 28-NOV-2020
MURTUZA		MIRZA	NA	NA	NA	CO SAIFEE LIGHT HOUSE RAJENDRA ROAD OPP GPO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0132145	Amount for matured debentures	250 28-NOV-2020
NIRAJ	VINODRAI	SHAH	NA	NA	NA	CO SHAH SHANTILAL DEVSHI GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0112166	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		BARMEDA	NA	NA	NA	CO SHAKTI AUTO GARAGE PANCHESHWAR CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0113870	Amount for matured debentures	250 28-NOV-2020
RAXIT	KUMAR	SHETH	NA	NA	NA	CO SUMANLAL VADILAL SHAH SHAH BLDG G P O STREET RAJENDRA ROAD,JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0123108	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	V	SUTARIA	NA	NA	NA	CO SUTARIA STORES UNDER RATANBAI MASIID JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0103177	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	PRABHUDAS	KOTECHA	NA	NA	NA	CO THE GIFT PALACE OPP TOWN HALL JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0122866	Amount for matured debentures	250 28-NOV-2020
NITIN		JETHVA	NA	NA	NA	CO V H TAILORS F 3 SUPER MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0115552	Amount for matured debentures	250 28-NOV-2020
NITA	MANSUKHLAL	THAKER	NA	NA	NA	CO VARAHI BOOKSELLERS KHAMBHALIA GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0114971	Amount for matured debentures	250 28-NOV-2020
RAMESH		BHIMANI	NA	NA	NA	D 1QTR NO 1, GOVT COLONY PRADESSHAN GROUND JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0114975	Amount for matured debentures	250 28-NOV-2020
PRASHANT	K	KESHOR	NA	NA	NA	DAJI BAPU STREET OPP JAM TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0115558	Amount for matured debentures	250 28-NOV-2020
PRATAPRAI		MEHTA	NA	NA	NA	DEV NIWAS NEAR DARBARGADH JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0115871	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL		MEHTA	NA	NA	NA	E 9 MANMOHAN MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0115995	Amount for matured debentures	250 28-NOV-2020
PRAGNABEN		JANI	NA	NA	NA	EXHIBITION GROUND BLOCK NO B 6 83 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0112872	Amount for matured debentures	250 28-NOV-2020
KAMLESH	RAMKRISHNA	VYAS	NA	NA	NA	G 21 KAMAL PLASTICS NEW SUPER MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0106736	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	R	VYAS	NA	NA	NA	G 21 KAMAL PLASTICS NEW SUPER MKT JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0103727	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	D	RUDATLA	NA	NA	NA	G S F C AREA OFFICE PANCHESHWAR TOWER JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0108085	Amount for matured debentures	250 28-NOV-2020
KALYANJI	RAMJI	CHAUHAN	NA	NA	NA	GATRAL KRUPA SIDHESHWAR SOCIETY NAVAGAM GHED,JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0104067	Amount for matured debentures	250 28-NOV-2020

MANJULA		GHATLIA	NA	NA	NA	HATHIBHAI SHASTRI SHERI HAVELI ROAD JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361001 000000000000M0113499	Amount for matured debentures	250 28-NOV-2020
KAMLESH	P	JOSHI	NA	NA	NA	HEAD POST OFFICE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0106669	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	TRAMBAKLAL	BHATT	NA	NA	NA	JADEJA ESTATE 446 NEAR GURUDWARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0122938	Amount for matured debentures	250 28-NOV-2020
NITU	THAKARBHAI	DARJI	NA	NA	NA	JALANI JAR GAJAR FALI JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361001 000000000000N0116016	Amount for matured debentures	250 28-NOV-2020
PRAKASHCHANDRA		MEHTA	NA	NA	NA	JALANJAR NEAR FLOUR MILL JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0114187	Amount for matured debentures	250 28-NOV-2020
MILI	A	PATEL	NA	NA	NA	M B BUILDING VICTORIYA BRIDGE ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0121076	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA		MEVAWALAL	NA	NA	NA	M H MEVAWALA CHANDI BAZAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0106808	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	M	DATTANI	NA	NA	NA	M PRAVINKUMAR GRAIN MARKET TRIBHOVAN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0115990	Amount for matured debentures	250 28-NOV-2020
RAJSHREE		DAWDA	NA	NA	NA	MAHALAXMI CHOWK JAMNAGAR SAURASHTRA	INDIA	Gujarat	Jamnagar	361001 000000000000R0109938	Amount for matured debentures	250 28-NOV-2020
MANOJ		SANGANI	NA	NA	NA	MAHALAXMI CHOWK OPP 3 KAYSATH STREET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0115362	Amount for matured debentures	250 28-NOV-2020
PIYUSH	H	DOSHI	NA	NA	NA	MAHENDRA NIWASH ASHAPURA ROAD VERSIVAD S DHALIA NEAR VEGETABLE MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0109457	Amount for matured debentures	250 28-NOV-2020
MAYUR	N	MAJITHIA	NA	NA	NA	MAJITHIA BUILDING NR VICTORIA BRIDGE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0117519	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI		MEHTA	NA	NA	NA	MASTER AGENCIES NEAR SUBHASH MARKET JAMNAGAR, GUJRAT	INDIA	Gujarat	Jamnagar	361001 000000000000P0110975	Amount for matured debentures	250 28-NOV-2020
MENUNABEN	F	MIRZA	NA	NA	NA	MODIWAD INSIDE DELLA KALAVAD GATE ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0120674	Amount for matured debentures	250 28-NOV-2020
MUFADDAL		KOICHA	NA	NA	NA	MULLA MADAI ROAD GALARIA SHERI 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0129828	Amount for matured debentures	250 28-NOV-2020
NURUDDINBHAI	ABBASBHAI	CHAKKA	NA	NA	NA	MULLA MEDI ROAD BAWA FALI ST NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0116282	Amount for matured debentures	250 28-NOV-2020
MOHMED		DHROLIA	NA	NA	NA	MULLAMEDI BAWAFALI ST NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0124527	Amount for matured debentures	250 28-NOV-2020
MANCHHABEN	R	SHETH	NA	NA	NA	NAGAR CHAKLO, LALA MEHTA STREET VALLABH NIVAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0109450	Amount for matured debentures	250 28-NOV-2020
PUNIT		SHAH	NA	NA	NA	NAGIN WADI BHATNI AMBALI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0120933	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	H	MEHTA	NA	NA	NA	NATRAJ HOTEL STREET NEAR DARBARGUDH JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0110746	Amount for matured debentures	250 28-NOV-2020
MALINI	S	VORA	NA	NA	NA	NEAR DEVBAUG JAIN UPPASARYA SHATRUKHANA STREET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0108092	Amount for matured debentures	250 28-NOV-2020
NAFISA	BADRUDDIN	MODI	NA	NA	NA	NEAR DURBARGATH MODIWAD DELO, ST NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0100800	Amount for matured debentures	250 28-NOV-2020
KAMALUDIN		ABBASBHAI	NA	NA	NA	NEW VINAY TRANSPORT CO K V ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0105226	Amount for matured debentures	250 28-NOV-2020
MITESH	PRAVINCHANDRA	DOSHI	NA	NA	NA	OPP GIRDHARI TEMPLE DAWALSHA FALI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M0134473	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMALA	GOVINDBHAIKH ANDHAR	NA	NA	NA	OUTSIDE KHAMBHALIA GATE OPP MULJI JETHA DHARAMSALA MADHAV BAG, JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0113346	Amount for matured debentures	250 28-NOV-2020
PRASANKUAR	L	TRIVEDI	NA	NA	NA	PRAGRAY NIVAS DHRUVE FALI 1 CENTRAL BANK RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0115420	Amount for matured debentures	250 28-NOV-2020

MANOHAR		PATANKAR	NA	NA	NA	PUNJAB NATIONAL BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M011 4480	Amount for matured debentures	250 28-NOV-2020
PRAFULA		MEHTA	NA	NA	NA	PUNJABI CO K P SHAH HOUSE 1ST FLOOR K V RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0112 448	Amount for matured debentures	250 28-NOV-2020
KIRTIKUMAR	L	BHANSHALI	NA	NA	NA	RAJENDRA ROAD BEHIND G P O JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0116 673	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	PRANJIVAN	PATEL	NA	NA	NA	RAJYGORE FALI ST NO 2,OPP RAM BHUVAN JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0050 947	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	NDHARAVIYA	NA	NA	NA	RAM BHUVAN OUT SIDE NAGNATH GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M011 5737	Amount for matured debentures	250 28-NOV-2020
KANAYALAL	V	ASAVANI	NA	NA	NA	RAMNIVAS HAJIPIR ST OUT SIDE NAGNATH GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0107 366	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	D	RATHOD	NA	NA	NA	RATHOD SANITARY WORKS MANU MARKET BEDI GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0112 792	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	K	RATHOD	NA	NA	NA	RATHOD SANITARY WORKS MANU MARKET BEDI GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M012 3940	Amount for matured debentures	250 28-NOV-2020
RUPAL	A	SHETH	NA	NA	NA	RUPAL PROVISION STORES HAWAI CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0129 081	Amount for matured debentures	250 28-NOV-2020
KETAN	K	KOTECHA	NA	NA	NA	SAMANI BROS GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0113 146	Amount for matured debentures	250 28-NOV-2020
NILESH		KOTECHA	NA	NA	NA	SAMANI BROS GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0111 097	Amount for matured debentures	250 28-NOV-2020
PARUL		SAMANI	NA	NA	NA	SAMANI BROS GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0106 230	Amount for matured debentures	250 28-NOV-2020
KANTABEN	KANTILAL	CHHATBAR	NA	NA	NA	SANTOSH KACHARI FALI ANANDABAVAS CHAKLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0108 788	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	BHASKAR	CHHATBAR	NA	NA	NA	SANTOSH KACHARI FALI ANANDABAVAS CHAKLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0115 593	Amount for matured debentures	250 28-NOV-2020
PRAFUL	BHAI	SHAH	NA	NA	NA	SANTOSH KHACHARI FALI ANANDABAVAS CHAKLO JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000P0112 249	Amount for matured debentures	250 28-NOV-2020
MEMUNABEN	M	MERCHANT	NA	NA	NA	SHEZAD MANZIL,NEAR NATHIBAI MASZID PATNIWAD PURABIYA KHADKI JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M012 0586	Amount for matured debentures	250 28-NOV-2020
NIYATI		PUROHIT	NA	NA	NA	SHILP KADIAVAD GHANI STREET JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361001 000000000000N0116 085	Amount for matured debentures	250 28-NOV-2020
MEENA	A	SHETH	NA	NA	NA	SHREE RAM TRADING CO GRAIN MARKET MOTI CHAMBERS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M011 7807	Amount for matured debentures	250 28-NOV-2020
NIKHIL	A	SHETH	NA	NA	NA	SHREE RAM TRADING CO GRAIN MARKET MOTI CHAMBERS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0110 346	Amount for matured debentures	250 28-NOV-2020
NISHIT	A	SHETH	NA	NA	NA	SHREE RAM TRADING CO GRAIN MARKET MOTI CHAMBERS JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000N0114 606	Amount for matured debentures	250 28-NOV-2020
KANCHAN	TAUPUBHAI	MASHRU	NA	NA	NA	SHREENATHJI TRADING CO RUSHABH CHAMBER GRAIN MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000K0107 659	Amount for matured debentures	250 28-NOV-2020
MAHESH		OZA	NA	NA	NA	STATE BANK OF SAURASHTRA RANJIT RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M010 6871	Amount for matured debentures	250 28-NOV-2020
RAMESH	R	CHUDASAMA	NA	NA	NA	SWASTIK HOTEL CENTRAL BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0116 581	Amount for matured debentures	250 28-NOV-2020
RATILAL	M	JUNGIWALA	NA	NA	NA	SWASTIK HOTEL CENTRAL BANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000R0121 757	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		BAVISHI	NA	NA	NA	TAK DELO NEAR VEGETABLE MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001 000000000000M010 2988	Amount for matured debentures	250 28-NOV-2020

NOORJAHAN	ABDULRASHID	SOMAN	NA	NA	NA	TIMBA FALI MASJID GHANCHIVAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000N0116140	Amount for matured debentures	250	28-NOV-2020
RAKSHA	A	DHOKAI	NA	NA	NA	VIMAL TRADERS 17 TAMBOLI MARKET JAMNAGAR	INDIA	Gujarat	Jamnagar	361001	000000000000R011714	Amount for matured debentures	250	28-NOV-2020
K	S	KRISHNAKUMAR SINHIJAJEJA	NA	NA	NA	106 PANCHAVATI SOCIETY P N MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000K0101054	Amount for matured debentures	250	28-NOV-2020
MEHUL	VADILAL	SHAH	NA	NA	NA	19A PARAS SOCIETY NO 1 OPP N C C OFFICE JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361002	000000000000M0120534	Amount for matured debentures	250	28-NOV-2020
NARMADABEN		DAVE	NA	NA	NA	2 PATEL WADI BEHIND T B HOSPITAL JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000N0105337	Amount for matured debentures	250	28-NOV-2020
LALJIBHAI		PATEL	NA	NA	NA	5253 PARAS HOUSING SOC NO 2 NEAR PANCHAVATI JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361002	000000000000L0102117	Amount for matured debentures	250	28-NOV-2020
MITA	RAMNIKLAL	SHAH	NA	NA	NA	ATPO DHICHDA JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000M0122432	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		PANDYA	NA	NA	NA	FOREST OFFICE BEDI ROAD OPP PETROL PUMP JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000R0105872	Amount for matured debentures	250	28-NOV-2020
PUSHPABEN		DHOKIA	NA	NA	NA	FOREST OFFICE SHOBHNA BEDI ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000P0122775	Amount for matured debentures	250	28-NOV-2020
ODHAVJI	BHAI	VIRANI	NA	NA	NA	JAMNAGAR REGIONAL UNION LTD GANDHINAGAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000O0100102	Amount for matured debentures	250	28-NOV-2020
PRANAV		PUROHIT	NA	NA	NA	MADHAV 17 PARAS SOCIETYOPP PANCHAVATI PO JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000P0115168	Amount for matured debentures	250	28-NOV-2020
PRABHA		SETH	NA	NA	NA	OCEANIC DEHYDRATES PVT LTD BEDESHWAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000P0110690	Amount for matured debentures	250	28-NOV-2020
RANJITSINH		JADEJA	NA	NA	NA	ROOM NO 342,BLOCK NUMBER 26, SHASTRI NAGAR,BEDI ROAD,JAMNAGAR	INDIA	Gujarat	Jamnagar	361002	000000000000R0119593	Amount for matured debentures	250	28-NOV-2020
RANJAN	KISHOR	THOBHANI	NA	NA	NA	STATE BANK OF INDIA AIR FORCE STATION JAMNAGAR	INDIA	Gujarat	Jamnagar	361003	000000000000R0118964	Amount for matured debentures	250	28-NOV-2020
NATHULAL		PANNALAL	NA	NA	NA	A 20 SHANKAR TAKARI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000N0105849	Amount for matured debentures	250	28-NOV-2020
NIRMLABEN	ASHOK	KUMAR	NA	NA	NA	A 20 SHANKAR TAKARI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000N0113909	Amount for matured debentures	250	28-NOV-2020
PRAKASH	CHANDRA	PANNALAL	NA	NA	NA	A 20 SHANKAR TAKARI UDYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000P0113435	Amount for matured debentures	250	28-NOV-2020
MAYUR	SOMCHAND	CHANDARIA	NA	NA	NA	CO JOBSHAN INDUSTRES 405 GIDC SHANKER TEKRI UDHYOGNAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000M0117580	Amount for matured debentures	250	28-NOV-2020
MS	SUKANYA	PANDA	NA	NA	NA	QR NO 303 BLOCK C1 EKTA APARTMENT HIRJI MISTRY ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000M0129284	Amount for matured debentures	250	28-NOV-2020
KHIMJIBHAI		PATEL	NA	NA	NA	SURAJ CAST GIDC UDHYAGNAGAR SHED NO 392 JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000K0114175	Amount for matured debentures	250	28-NOV-2020
RAMESHBHAI		BHANDERI	NA	NA	NA	SURAJ CAST GIDC UDHYAGNAGAR SHED NO 392 JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000R0116877	Amount for matured debentures	250	28-NOV-2020
RAMESHBHAI		PATEL	NA	NA	NA	SURAJ CAST GIDC UDHYAGNAGAR SHED NO 392 JAMNAGAR	INDIA	Gujarat	Jamnagar	361004	000000000000R0116965	Amount for matured debentures	250	28-NOV-2020
RASHMIKANT	RAGHAVJI	PADIA	NA	NA	NA	1 BRAHMKSHTRIYA BLDG RANJIT SAGAR RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000R0130793	Amount for matured debentures	250	28-NOV-2020
REKHABEN	P	MANGE	NA	NA	NA	1 KRUSHNA KUNJ RANJEET NAGAR OPP OSWAL APT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000R0130796	Amount for matured debentures	250	28-NOV-2020
NIYATI		RINDANI	NA	NA	NA	1 NAGAR PARA OUTSIDE KHAMBHALLIA GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	000000000000N0116087	Amount for matured debentures	250	28-NOV-2020

RAMESH	CHANDRA	PANNALALLAVTI	NA	NA	NA	16196 LAKHOTA MIG COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0115342	Amount for matured debentures	250	28-NOV-2020
KANCHANBEN	DINESH	SHAH	NA	NA	NA	2 OSWAL COLONY 7 JAY BUILDING SUMER CLUB ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0107707	Amount for matured debentures	250	28-NOV-2020
MAITHILI	TARUNKANT	PATHAK	NA	NA	NA	2028 DIGVIJAY PLOTS CORNER JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000M0107541	Amount for matured debentures	250	28-NOV-2020
LATA	LAXMIDAS	GAJARIA	NA	NA	NA	21 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000L0011158	Amount for matured debentures	250	28-NOV-2020
LAXMIDAS	MATHURADAS	GAJARIA	NA	NA	NA	21 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000L0105459	Amount for matured debentures	250	28-NOV-2020
LAXMIDAS		MATHURADAS	NA	NA	NA	21 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000L0105363	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	S	GANDHI	NA	NA	NA	28 DIG VIJAY PLOT PRABHU BHUVAN JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0106059	Amount for matured debentures	250	28-NOV-2020
PRAFULLA	R	VORA	NA	NA	NA	29 DIGVIJAY PLOT GURU KRUPA JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000P0112601	Amount for matured debentures	250	28-NOV-2020
NALIN	GULABRAI	PALA	NA	NA	NA	30TH D I G PLOT GOKUL JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000N0117483	Amount for matured debentures	250	28-NOV-2020
NILESH		GALAIYA	NA	NA	NA	50 DIG VIJAY PLOT OPP MANI KUNJ JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000N0111013	Amount for matured debentures	250	28-NOV-2020
RASMIKANT	K	DATTANI	NA	NA	NA	51 DIGVIJAY PLOT NARENDRA NIVAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0121080	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	PREMCHAND	SHAH	NA	NA	NA	59 DIGVIJAY PLOT P B NO 5004 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000M0133913	Amount for matured debentures	250	28-NOV-2020
KIRTIBEN	MUKESH	SHAH	NA	NA	NA	59 DIGVIJAY PLOT PB NO 5016 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0123610	Amount for matured debentures	250	28-NOV-2020
PRATIBHA		SHAH	NA	NA	NA	6 OSWAL COLONY SUMMAIR CLUB ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000P0116056	Amount for matured debentures	250	28-NOV-2020
RAJESH		SHAH	NA	NA	NA	ABCO TRADERS 56 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0108094	Amount for matured debentures	250	28-NOV-2020
NAYNABEN	JAIPRAKASH	VICHHI	NA	NA	NA	AMAR JYOT OPP NEW JAIL JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000N0107793	Amount for matured debentures	250	28-NOV-2020
KRISHNA	DEVI	JAJOO	NA	NA	NA	B 2166 RANJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0119512	Amount for matured debentures	250	28-NOV-2020
MRADULA		SHAH	NA	NA	NA	CO D KISHOR CO 24 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000M0125880	Amount for matured debentures	250	28-NOV-2020
KUSUM		SANGHVI	NA	NA	NA	CO DR BHATT LABORATORY SHIV HARI NR KHAMBHALLA GATE JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0122635	Amount for matured debentures	250	28-NOV-2020
PRABHABEN	V	RADADIYA	NA	NA	NA	CO JOYAT AUTO CENTRE 65 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000P0110793	Amount for matured debentures	250	28-NOV-2020
KHERUN	FIROZ	GHOGHARI	NA	NA	NA	CO NEVIL SOAP FACTORY 58 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0114077	Amount for matured debentures	250	28-NOV-2020
LADKUMARI	RAMPRASAD	SHAH	NA	NA	NA	CO RAMPRASAD K SHAH 57 DIGVIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000L0100433	Amount for matured debentures	250	28-NOV-2020
MILONI	S	VORA	NA	NA	NA	CO S J VORA 45 DIGVIJAY PLOT RASHAI BHARMALS DELO BH JAIN TEMPLE JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000N0111522	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	M	SHAH	NA	NA	NA	CO SANGAM METAL CORP C 240 GIDC JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0105765	Amount for matured debentures	250	28-NOV-2020
MAYUR	RAMESHCHANDRA	MEHTA	NA	NA	NA	CO SHREEJI TRADERS NAGARPADA ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000M0134568	Amount for matured debentures	250	28-NOV-2020
PUSHPABEN	V	PATEL	NA	NA	NA	F 15602 RANJIT NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000P0122915	Amount for matured debentures	250	28-NOV-2020
MRUDULA	CHANDRAKANT	MEHTA	NA	NA	NA	GITA BHUVAN NAGAR PARA 1 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000M0126237	Amount for matured debentures	250	28-NOV-2020
RITA	DHIRAJLAL	MEHTA	NA	NA	NA	GITA BHUVAN NAGAR PARA 1 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000R0126362	Amount for matured debentures	250	28-NOV-2020
KANTI		DEVI	NA	NA	NA	HOUSE NO 2,SAINIK COLONY, RANJIT SAGAR ROAD,JAMNAGAR	INDIA	Gujarat	Jamnagar	361005	00000000000K0109024	Amount for matured debentures	250	28-NOV-2020

MAYUR		MEHTA	NA	NA	NA	JALARAM TEA CENTRE NAGAR PARA ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 7511	Amount for matured debentures	250 28-NOV-2020
MHOMAD	A	AMBALIYA	NA	NA	NA	KABIR PARA ROAD NEAR WATER TANK JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M012 0768	Amount for matured debentures	250 28-NOV-2020
KISHOR		MEHTA	NA	NA	NA	KISHOR TEA CENTRE DWARKA PURI ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000K0117 316	Amount for matured debentures	250 28-NOV-2020
LAVJI	DAMJI	PATEL	NA	NA	NA	KRUSHAN KUTIR MADHAV BAUG PAVANCHAKKI ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000L0102 815	Amount for matured debentures	250 28-NOV-2020
MEENA		GOLANI	NA	NA	NA	MATRU ASHISH HATHI COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M013 3747	Amount for matured debentures	250 28-NOV-2020
MEERA	K	ISSRANI	NA	NA	NA	MENGHRAJ HARUMAL 5 KAILASHNAGAR BEHIND DR V M SHAH HOSPITAL JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 9124	Amount for matured debentures	250 28-NOV-2020
MEERA	KRISHNAKANT	PATEL	NA	NA	NA	MERCURY AUTO INDUSTRIES, P B 5027 RANJIT SAGAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 9139	Amount for matured debentures	250 28-NOV-2020
MUKTABEN	ANANDLAL	PATEL	NA	NA	NA	MERCURY AUTO INDUSTRIES, P B 5027 RANJIT SAGAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M013 1096	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	V	PATEL	NA	NA	NA	NANDAN VAN SOCIETY NO 2 BLOCK NO 3 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000P0114 308	Amount for matured debentures	250 28-NOV-2020
PUSPABEN	GOKALDAS	PATEL	NA	NA	NA	NANDANVAN SOC BLK NO 1 RANJIT NAGAR RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000P0123 161	Amount for matured debentures	250 28-NOV-2020
RAJESH	PRABHUDAS	PATEL	NA	NA	NA	NANDANVAN SOCIETY, BLOCK NO 1 RANJIT SAGAR ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000R0107 914	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	RASHMIKANT	SHAH	NA	NA	NA	NARESH KUNJ 50 DIGVIJAY PLOT ST JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000K0107 795	Amount for matured debentures	250 28-NOV-2020
RASHMIKANT	MAGANLAL	SHAH	NA	NA	NA	NARESH KUNJ 50 DIGVIJAY PLOT ST JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000R0120 376	Amount for matured debentures	250 28-NOV-2020
RASILABEN	K	SHAH	NA	NA	NA	PLOT,R L SHAH BUNGLOW OPP OSWAL BALMANDIR JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000R0121 009	Amount for matured debentures	250 28-NOV-2020
MANISHA		RABADIA	NA	NA	NA	RAJHANS 2 NAGAR PARA JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 1968	Amount for matured debentures	250 28-NOV-2020
MOHINI	H	KHILANI	NA	NA	NA	RAM NIVAS KISHAN CHOWK JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M012 4323	Amount for matured debentures	250 28-NOV-2020
KISHORCHANDR A	MANILAL	VARIA	NA	NA	NA	RANJIT NAGAR COLONY BL NO J 9 FLAT NO 1550 NEW HYDCO JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000K0117 517	Amount for matured debentures	250 28-NOV-2020
PUROHIT	SONAL	YAGNESH	NA	NA	NA	RANJIT NAGAR COLONY BLOCK NO A 8 85 JAMNAGAR GUJ	INDIA	Gujarat	Jamnagar	361005 000000000000P0124 002	Amount for matured debentures	250 28-NOV-2020
KANJI		AHIR	NA	NA	NA	RANJIT NAGAR F20 ROOM NO 663 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000K0108 055	Amount for matured debentures	250 28-NOV-2020
NAYNA		DODHIA	NA	NA	NA	RANJITNAGAR D 14 415 JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361005 000000000000N0117 953	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	M	JOSHI	NA	NA	NA	RANJITNAGAR OLD HUDCO NO 1220 JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 0423	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		BALASARIA	NA	NA	NA	SHREE JEE BUILDING SUMMAIR CLUB ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000R0122 715	Amount for matured debentures	250 28-NOV-2020
MANOJ		UNADKAT	NA	NA	NA	SHREEJI KRUPA OPP NATIONAL HIGH SCHOOL JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 5430	Amount for matured debentures	250 28-NOV-2020
MANILAL		JANANI	NA	NA	NA	SURENDRA NIVAS 25 DIV PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000M011 0821	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		JANANI	NA	NA	NA	SURENDRA NIVAS 25 DIV PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361005 000000000000P0122 805	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	BHATT	NA	NA	NA	51, NEEL KAMAL SOCIETY AERRODROM ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000R0122 796	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	D	LUNAGARIYA	NA	NA	NA	8 KAMDAR COLONY NILDEEP JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361006 000000000000N0113 742	Amount for matured debentures	250 28-NOV-2020

PARSOTAMBHAI	RAVAJIBHAI	SAVALIYA	NA	NA	NA	8, KAMDAR COLONY OPP UMIYAJI NIVAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000P0105824	Amount for matured debentures	250 28-NOV-2020
MADHAVJI	KANJI	PARMAR	NA	NA	NA	CHAMUNDA KRUPA MAKAVANA PLOT 35 END SHANTINAGAR FOUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000M0102151	Amount for matured debentures	250 28-NOV-2020
MITABEN		MAKVANA	NA	NA	NA	CHAMUNDA SARU SECTION ROAD NEAR MANGLAM APP JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000M0122485	Amount for matured debentures	250 28-NOV-2020
MANJULA		CHANDARIA	NA	NA	NA	CHANDARIA NIVAS BEHIND VISA OSWAL BOARDING 10 KAMDAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000M0113439	Amount for matured debentures	250 28-NOV-2020
RAVJI	MEGHJI	NAKUM	NA	NA	NA	CHIRAG RAINAGAR STREET NO 5 SARUSECTIOPN ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000R0123000	Amount for matured debentures	250 28-NOV-2020
LAKHAMSHI	K	HARIA	NA	NA	NA	CO HARIA COTTAGE 3 2 KAMDAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000L0100584	Amount for matured debentures	250 28-NOV-2020
KAMALA		KHAKHAR	NA	NA	NA	GAYATRI KRIPA, 89 CHITRAKUT SOCIETY OPP KHOZIYAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000K0104953	Amount for matured debentures	250 28-NOV-2020
PUNIL	HIMATLAL	CHANDARIA	NA	NA	NA	KEVAL 10 KAMDAR COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000P0120906	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		KAVAR	NA	NA	NA	KHODIYAR COLONY ROOM NO 195 ARRODRAM RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000R0109740	Amount for matured debentures	250 28-NOV-2020
PRAHLADRAY	RATILAL	DAVE	NA	NA	NA	MADHURAM 23 SARVODAY SOCIETY NEAR KRUSHNA NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000P0113082	Amount for matured debentures	250 28-NOV-2020
MAHESH	BHOGILAL	RAVAL	NA	NA	NA	NIRAV NEW ARAM COLONY STREET NO 6 AERODROME ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000M0106169	Amount for matured debentures	250 28-NOV-2020
KISHORI	A	DAVE	NA	NA	NA	PUSHPAM RAINAGAR SARU SECTION RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000K0117730	Amount for matured debentures	250 28-NOV-2020
HITEKSHA	MAHESH	MALDE	NA	NA	NA	RAVI SOAP FACTORY KHODIAR COLONY BEHIND ROOM NO 135 JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000N0115259	Amount for matured debentures	250 28-NOV-2020
NEELA	HARISH	MALDE	NA	NA	NA	RAVI SOAP FACTORY KHODIAR COLONY BEHIND ROOM NO 135 JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000N0107929	Amount for matured debentures	250 28-NOV-2020
NIHAR	RAMNIKLAL	MALDE	NA	NA	NA	RAVI SOAP FACTORY KHODIAR COLONY BEHIND ROOM NO 135 JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000N0110251	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	L	HIRANI	NA	NA	NA	SHREERAM APARTMENT FLAT NO 107, NEAR AHIR SAMAJ AIR FORCE II ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361006 000000000000P0117699	Amount for matured debentures	250 28-NOV-2020
NARAN	M	SATWARA	NA	NA	NA	JUNA NAGNA PO NAVA NAGNA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361007 000000000000N0102953	Amount for matured debentures	250 28-NOV-2020
KETAN		JOSHI	NA	NA	NA	1 ARADHANA SOC NR PRATAP VILAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0123478	Amount for matured debentures	250 28-NOV-2020
NAROTTAM		PATEL	NA	NA	NA	1 SHRADHDHA APARTMENT PATEL COLONY 15 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0105423	Amount for matured debentures	250 28-NOV-2020
MALAVIYA	JAGADISH	VALLABHBHAI	NA	NA	NA	117 SHSTRI NAGAR 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0107971	Amount for matured debentures	250 28-NOV-2020
MALAVIYA	LALITABEN	VALLABHBHAI	NA	NA	NA	117 SHSTRI NAGAR 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0107972	Amount for matured debentures	250 28-NOV-2020
MALAVIYA	RAJESH	VALLABH	NA	NA	NA	117 SHSTRI NAGAR 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0107976	Amount for matured debentures	250 28-NOV-2020
MALAVIYA	VALLABH	BECHARBHAI	NA	NA	NA	117 SHSTRI NAGAR 9 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0107977	Amount for matured debentures	250 28-NOV-2020
LADDHA	PAYALBEN	RADHESHYAM	NA	NA	NA	129C MAHAVIR SOCIETY OPP MILK DAI NEAR PUJA APP SURU SECTION ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000L0100406	Amount for matured debentures	250 28-NOV-2020

MAHANARAYAN	PANDEY	NA	NA	NA	2ND FLOOR KANCHAN APARTMENT 45 PATEL COLONY ROAD NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M010 4386	Amount for matured debentures	250 28-NOV-2020
LAXMILAL	VAISHNAV	NA	NA	NA	35 HATKESH SOCIETY KASTURBA MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000L0103 548	Amount for matured debentures	250 28-NOV-2020
RITESH	VAISHNAV	NA	NA	NA	35 HATKESH SOCIETY KASTURBA NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0126 976	Amount for matured debentures	250 28-NOV-2020
NITA	D	MANDHAI	NA	NA	4 HETAL APT NR COACH HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0114 828	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	B	VARIA	NA	NA	4,BADMINTON HOUSE KETAN SOCIETY	INDIA	Gujarat	Jamnagar	361008 000000000000M010 4884	Amount for matured debentures	250 28-NOV-2020
PREMILA	RAITHATHA	NA	NA	NA	41 42 KETAN COOP HOUSING SOCIETY NO 3 NEAR PRATAP VILAS JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0118 998	Amount for matured debentures	250 28-NOV-2020
RAMESH	GORDHAN	BHAIDONGA	NA	NA	5 VIDHYUT PARK SOCIETY 11 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0115 588	Amount for matured debentures	250 28-NOV-2020
NALIN	MEHTA	NA	NA	NA	7,PATEL COLONY NEAR LIGHT HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0101 582	Amount for matured debentures	250 28-NOV-2020
MANJULA	VRAJLAL	PAREKH	NA	NA	8B MAHAVIR SOCIETY NO 2 NR ARADHANA SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M011 3837	Amount for matured debentures	250 28-NOV-2020
KAVITA	AJMERA	NA	NA	NA	A71 INDRADEEP SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0111 953	Amount for matured debentures	250 28-NOV-2020
KAVITA	AJMERA	NA	NA	NA	A72 INDRADEEP SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0111 952	Amount for matured debentures	250 28-NOV-2020
NIRALI	AJMERA	NA	NA	NA	A72 INDRADEEP SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0112 178	Amount for matured debentures	250 28-NOV-2020
KANTABEN	MANSUKHLAL	MEHTA	NA	NA	AJAY 3 KETAN SASAYATI BED MIGTON HOUSE TAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0108 819	Amount for matured debentures	250 28-NOV-2020
RASILABEN	FALDU	NA	NA	NA	ANAND COLONY ROAD NO 4 STREET NO 7 BEHIND MENTAL HOSPITAL JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0129 702	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	LKHAIJURIA	NA	NA	ARIHANT PATEL COLONY ROAD NO 2 STREET NO 2 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0111 983	Amount for matured debentures	250 28-NOV-2020
PALLAV	V	SIMARIA	NA	NA	B 11 ABHILASHA APPT OPP SBS COLONY STREET 2B PATEL COLONY ROAD 3 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0101 945	Amount for matured debentures	250 28-NOV-2020
KANTABEN	GOSRANI	NA	NA	NA	B 31 MAHAVIR SOCIETY PRATAP VILAS RD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0108 744	Amount for matured debentures	250 28-NOV-2020
PADMAJA	MENON	NA	NA	NA	B 7 PROFESSORS QRTS MEDICAL CAMPUS JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0101 673	Amount for matured debentures	250 28-NOV-2020
PRITI	MODY	NA	NA	NA	B2 3 JAIN NAGAR APARTMENT TEJ PRAKASH SOCIETY PANDIT NEHRU MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0119 743	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	SIMARIA	NA	NA	NA	B302 SHRI PARSHWANATH APARTMENTS OPP PARATP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0117 835	Amount for matured debentures	250 28-NOV-2020
MEENA	DESAI	NA	NA	NA	B302 SHRI PARSHWANATH CO OP HSG SOC LTD OPP PRATAP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M011 7971	Amount for matured debentures	250 28-NOV-2020
MAITREYI	BAXI	NA	NA	NA	B302, SHRI PARSHWANATH APARTMENTS OPP PRATAP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M010 7552	Amount for matured debentures	250 28-NOV-2020
NIKHIL	BAXI	NA	NA	NA	B302, SHRI PARSHWANATH APARTMENTS OPP PRATAP PALACE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0110 358	Amount for matured debentures	250 28-NOV-2020
RAJESH	N	THAKKAR	NA	NA	BEHIND MOTOR HOUSE PARK COLONY OPP DEEP BHAVAN JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0107 806	Amount for matured debentures	250 28-NOV-2020



PRAGNESH	MOHANLAL	PATEL	NA	NA	NA	BHAVESH NEAR KASTURBA STRI VIKAS GROH PATEL COLONY KASTURBA GANDHI MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0112909	Amount for matured debentures	250 28-NOV-2020
NISHA		RAJANI	NA	NA	NA	BLOCK NO C 33 JAYANT SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0114417	Amount for matured debentures	250 28-NOV-2020
RAJESH		AJMERA	NA	NA	NA	CENTRAL BANK OF INDIA PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0106420	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHINGALA	NA	NA	NA	CO B H SHINGALA E 31 MEDICAL CAMPUS OPP PATHIKASHRAM JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0133123	Amount for matured debentures	250 28-NOV-2020
PRITI		MEHTA	NA	NA	NA	CO H C MEHTA 89 ANKUR APPT NEAR MOTORHOUSE P N MARG JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0119729	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		DAVE	NA	NA	NA	CO HARSHAD KANTILAL DAVE 10 RASIK APARTMENTS SARUSECTION ROAD OPP ARADHANA SOCIETY AMBA VIJAY PLOT JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0112560	Amount for matured debentures	250 28-NOV-2020
KANTABEN	D	SHETH	NA	NA	NA	CO K D SHETH SHETH SADAN SWASTIK SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0108725	Amount for matured debentures	250 28-NOV-2020
RADHIKA		VITHLANI	NA	NA	NA	CO K L RAJANI C 34 JAYANT SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0102289	Amount for matured debentures	250 28-NOV-2020
PRABHULAL	ANANDI	SHETH	NA	NA	NA	CO RAJESH MEHTA SHANTINATH APPT OPP SATYASAI HIGH SCHOOL FLAT NO 4 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0111184	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	AMBAVI	PATEL	NA	NA	NA	D 13 MEDICAL CAMPUS JAMNAGAR GUJARAT STATE	INDIA	Gujarat	Jamnagar	361008 000000000000M0104860	Amount for matured debentures	250 28-NOV-2020
KISHORBHAI		PATEL	NA	NA	NA	D 9 T B PANCH BUNGLOW NEAR T B HOSPITAL JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0117500	Amount for matured debentures	250 28-NOV-2020
MUGDHA	MADHAV	KELKAR	NA	NA	NA	FLAT NO 203 SOLARIUM ENCLAVE NEAR SOLARIUM JAWAHAR LAL NEHRU ROAD JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0129841	Amount for matured debentures	250 28-NOV-2020
KIRANBEN		DAVE	NA	NA	NA	INDERPRASTH FLATS SWASTIK SOCIETY NR DR GOLWALA BUNGLOWS SWASTIK GARDEN JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361008 000000000000K0115600	Amount for matured debentures	250 28-NOV-2020
MANIBEN	HARIJIVAN	THAKKER	NA	NA	NA	JALARAM NIVAS 3 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0110608	Amount for matured debentures	250 28-NOV-2020
NITINKUMAR	P	PATEL	NA	NA	NA	KETAN SOCIETY WARI OPP DEEP BHAVAN NEAR MOTOR HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0116488	Amount for matured debentures	250 28-NOV-2020
PARSOTAM		JERAMBHAI	NA	NA	NA	KETAN SOCIETY WARJ OPP DEEP BHAVAN NEAR MOTOR HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000P0123383	Amount for matured debentures	250 28-NOV-2020
KARSHANBHAI		BAVARIA	NA	NA	NA	PANKAJ SOCIETY BLOCK NO 6 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0110800	Amount for matured debentures	250 28-NOV-2020
MANISHA	C	MEHTA	NA	NA	NA	PIONEER CONST BLOCK NO 3 BH COLD STORAGE NEHRU NAGAR JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M0111760	Amount for matured debentures	250 28-NOV-2020
KANCHAN		VORA	NA	NA	NA	RAMESH VORA MAHAVIR 6 PATEL COLONY ROAD NO 3 JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361008 000000000000K0107671	Amount for matured debentures	250 28-NOV-2020
ROSHANIBEN	R	MEHTA	NA	NA	NA	RHUSHABH NEAR PRATAP VILASH PALACE 35 36 KETAN SOC JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0128318	Amount for matured debentures	250 28-NOV-2020
KISHORBHAI	D	SHETH	NA	NA	NA	SHETH SADAN SWASTIK SOCIETY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0117486	Amount for matured debentures	250 28-NOV-2020

PANNA		RANINGA	NA	NA	NA	SHIV TENNEMENTS OPP JAMNAGAR DAIRY, SARU SECTION JAMNAGAR, GUJARAT	INDIA	Gujarat	Jamnagar	361008 000000000000P0103 522	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GODHUMAL	ASNANI	NA	NA	NA	SHREE NATHJI SOCIETY BLOCK 134 FLAT 7 OPP T B HOSPITAL JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000K0119 053	Amount for matured debentures	250 28-NOV-2020
MANISH	MAGANLAL	BHUVAN	NA	NA	NA	SHRINATHJI SOCIETY PLOT NO 102 FLAT NO 10 JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M013 2321	Amount for matured debentures	250 28-NOV-2020
NIMESH		RAJANI	NA	NA	NA	VIMAL OPP SATYA SAI SCHOOL COACH HOUSE JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0111 656	Amount for matured debentures	250 28-NOV-2020
NITABEN	D	PATODIA	NA	NA	NA	VISHOT KRUPA SHARUSECTION 7 SHRUTI TENAMENT JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000N0115 158	Amount for matured debentures	250 28-NOV-2020
LILAVANTI	J	RABDIYA	NA	NA	NA	VRUJ VIHAR 42 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000L0104 441	Amount for matured debentures	250 28-NOV-2020
MEENA	L	PATEL	NA	NA	NA	VRUJ VIHAR 42 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000M011 8251	Amount for matured debentures	250 28-NOV-2020
RAMESH	L	PATEL	NA	NA	NA	VRUJ VIHAR 42 PATEL COLONY JAMNAGAR	INDIA	Gujarat	Jamnagar	361008 000000000000R0116 222	Amount for matured debentures	250 28-NOV-2020
PRAFULA		VAISHNAV	NA	NA	NA	VILL JAMBUDA VIA DHUVAN DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361120 000000000000P0112 461	Amount for matured debentures	250 28-NOV-2020
RATANBEN		VAISHNAV	NA	NA	NA	VILL JAMBUDA VIA DHUVAN DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361120 000000000000R0121 416	Amount for matured debentures	250 28-NOV-2020
RAMBHABEN		PATEL	NA	NA	NA	AT POST DHUTARPUR VIA JAMVANATHALI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361130 000000000000R0114 444	Amount for matured debentures	250 28-NOV-2020
RUGNATHJERAM BHAI		SANTOKI	NA	NA	NA	HAVELI STREET JAMWANTHALI JAMNAGAR	INDIA	Gujarat	Jamnagar	361130 000000000000R0128 616	Amount for matured debentures	250 28-NOV-2020
MANORAMA	P	DAVE	NA	NA	NA	CO K A DAVE,G S F C LTD PO MOTI KHAVDI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361140 000000000000M011 5569	Amount for matured debentures	250 28-NOV-2020
PRATAP	C	DAVE	NA	NA	NA	CO K A DAVE,G S F C LTD PO MOTI KHAVDI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361140 000000000000P0115 734	Amount for matured debentures	250 28-NOV-2020
KALPANA		JAIN	NA	NA	NA	CO SHRI N R JAIN JT PRESIDENT SHREE DIGVIJAY CEMENT CO LTD DIGVIJAYGRAM DIKKA DIST JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361140 000000000000K0103 164	Amount for matured debentures	250 28-NOV-2020
NITABEN	BHIKHUBHAI	PATEL	NA	NA	NA	CO BHIKHUBHAI Z PATEL 1011 NEW GEB COLONY URJANAGAR THERMAL POWER STATION SIKKA JAMNAGAR 361141	INDIA	Gujarat	Jamnagar	361141 000000000000N0115 153	Amount for matured debentures	250 28-NOV-2020
PRAFULCHANDR A	G	PATHAK	NA	NA	NA	G E B COLONY 2185 SIKKA T P S DIST JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361141 000000000000P0112 498	Amount for matured debentures	250 28-NOV-2020
MANJULAL	RIPIN	DOSHI	NA	NA	NA	G E BOARD SIKKA T P S COLONY 1041 SIKKA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361141 000000000000M011 3721	Amount for matured debentures	250 28-NOV-2020
RIPIN	DULERAI	DOSHI	NA	NA	NA	G E BOARD SIKKA T P S COLONY 1041 SIKKA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361141 000000000000R0119 806	Amount for matured debentures	250 28-NOV-2020
NAVABHAI	D	THAKOR	NA	NA	NA	CO B N THAKOR FOREST OFFICER KALAVAD AT PO KALAVAD DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361160 000000000000N0106 222	Amount for matured debentures	250 28-NOV-2020
LAKHAMAN	G	NARIA	NA	NA	NA	CO LAXMI TRADERS NEAR GRAIN MARKET AT KALAVAD SITLA JAMNAGAR	INDIA	Gujarat	Jamnagar	361160 000000000000L0100 583	Amount for matured debentures	250 28-NOV-2020
MEHUL	B	VORA	NA	NA	NA	POLAD MERCHANT GRAIN MARKET ROAD BURUDGAON ROAD,AHMEDNAGAR	INDIA	Gujarat	Jamnagar	361160 000000000000M012 0405	Amount for matured debentures	250 28-NOV-2020
RANJAN	TULSIBHAI	BHESDADIA	NA	NA	NA	MAIN ROAD DIST JAMNAGAR TO LALPUR	INDIA	Gujarat	Jamnagar	361170 000000000000R0130 751	Amount for matured debentures	250 28-NOV-2020
RANJAN	TULSIBHAI	BHESDADIA	NA	NA	NA	MAIN ROAD TA LALPUR DIST JAMNAGAR GUJARAT	INDIA	Gujarat	Jamnagar	361170 000000000000R0119 082	Amount for matured debentures	250 28-NOV-2020
RASILA	MUKESHCHAND RA	MODI	NA	NA	NA	PAREKH STREET LALPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361170 000000000000R0120 919	Amount for matured debentures	250 28-NOV-2020

MUKTA	BEN	HPATEL	NA	NA	NA	114 GOVT QUATERS AT DHROL DIST	INDIA	Gujarat	Jamnagar	361210 000000000000M0131036	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI	V	THAKAR	NA	NA	NA	AMBAJI STREET ATPO JODIYA DIST	INDIA	Gujarat	Jamnagar	361250 000000000000P0123496	Amount for matured debentures	250 28-NOV-2020
KUVARAJI	NARSHI	CHANIYARA	NA	NA	NA	ATPO LAKHTAR DT JAMNAGAR	INDIA	Gujarat	Jamnagar	361250 000000000000K0122841	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI	GOLABCHAND	RAJANI	NA	NA	NA	NEW MEDICAL STORES JODIYA	INDIA	Gujarat	Jamnagar	361250 000000000000M0107175	Amount for matured debentures	250 28-NOV-2020
MINA	PRADIP	SHAH	NA	NA	NA	NEW MEDICAL STORES JODIYA	INDIA	Gujarat	Jamnagar	361250 000000000000M0121354	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	KHIMJI	MAJITHIYA	NA	NA	NA	18 NUTAN NAGAR SOC JAM	INDIA	Gujarat	Jamnagar	361305 000000000000K0124073	Amount for matured debentures	250 28-NOV-2020
RIMABEN		RAVANI	NA	NA	NA	ASTHA CHEMICALS JODHPUR GATE	INDIA	Gujarat	Jamnagar	361305 000000000000R0125818	Amount for matured debentures	250 28-NOV-2020
KASHIBEN	RAMJI	BARAI	NA	NA	NA	BARAI ST , JAM	INDIA	Gujarat	Jamnagar	361305 000000000000K011105	Amount for matured debentures	250 28-NOV-2020
PINA		BADIYANI	NA	NA	NA	BETHAK ROAD JAM KHAMBALIA	INDIA	Gujarat	Jamnagar	361305 000000000000P0108838	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		KOTECHA	NA	NA	NA	BETHAK ROAD JAM KHAMBALIA	INDIA	Gujarat	Jamnagar	361305 000000000000P0112576	Amount for matured debentures	250 28-NOV-2020
PUNAM	BHASKARBHAI	VAYA	NA	NA	NA	CO BHASKAR A VAYA NAGAR PADO	INDIA	Gujarat	Jamnagar	361305 000000000000P0120771	Amount for matured debentures	250 28-NOV-2020
RASHIKBHAI		TOPANDAS	NA	NA	NA	JAMKHAMBALIA		Gujarat	Jamnagar	361305 000000000000R0119923	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	BADIANI	NA	NA	NA	CO DINESH SAMANI SATWARA	INDIA	Gujarat	Jamnagar	361305 000000000000R0114922	Amount for matured debentures	250 28-NOV-2020
ALKA		PABARI	NA	NA	NA	WAD JAM KHAMBALIA		Gujarat	Jamnagar	361305 000000000000L0100575	Amount for matured debentures	250 28-NOV-2020
NATUBHAI		PABARI	NA	NA	NA	CO K M PABARI JODHPUR GATE	INDIA	Gujarat	Jamnagar	361305 000000000000N0105890	Amount for matured debentures	250 28-NOV-2020
LILAVANTIBEN		RATHOD	NA	NA	NA	CO MALIK DAIRY LUHAR SHAL JAM	INDIA	Gujarat	Jamnagar	361305 000000000000L0104481	Amount for matured debentures	250 28-NOV-2020
PRABHULAL		BAROT	NA	NA	NA	KHAMBHALLIA,GUJARAT		Gujarat	Jamnagar	361305 000000000000P0111186	Amount for matured debentures	250 28-NOV-2020
P	V	VITHTHHALANI	NA	NA	NA	CO MUKESH PAN DEPOT ZAVERI	INDIA	Gujarat	Jamnagar	361305 000000000000P0100956	Amount for matured debentures	250 28-NOV-2020
MALATIBEN	PREMJI	BADIYANI	NA	NA	NA	BAZZAR JAMKHAMBHALLIA		Gujarat	Jamnagar	361305 000000000000M0107956	Amount for matured debentures	250 28-NOV-2020
MANSUKHALAL		MANJIBHAI	NA	NA	NA	CO RAKESH CYCLE STORES VIJAY	INDIA	Gujarat	Jamnagar	361305 000000000000M0115993	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL		DHRUVE	NA	NA	NA	CENEMA RD , JAM KHAMBHALLIA		Gujarat	Jamnagar	361305 000000000000K0112818	Amount for matured debentures	250 28-NOV-2020
REKHA	RAMJIBHAI	DHOKIA	NA	NA	NA	CO RAVI EMPORIUM CLOTH	INDIA	Gujarat	Jamnagar	361305 000000000000K0112818	Amount for matured debentures	250 28-NOV-2020
PREMAJEE		NAKUM	NA	NA	NA	MERCHANT RAJDA ROAD		Gujarat	Jamnagar	361305 000000000000R0124307	Amount for matured debentures	250 28-NOV-2020
RAMJIBHAI		KACHHATIA	NA	NA	NA	CO SNCCIL POST BOX 10 STAZTE	INDIA	Gujarat	Jamnagar	361305 000000000000R0124307	Amount for matured debentures	250 28-NOV-2020
NIRAMALA		BADIANI	NA	NA	NA	HIGH WAY 25 JAMKHAMBHALLIA		Gujarat	Jamnagar	361305 000000000000P0118881	Amount for matured debentures	250 28-NOV-2020
KETAN		BADIANI	NA	NA	NA	CO TULASIDAS KAKUBHAI BETHAK	INDIA	Gujarat	Jamnagar	361305 000000000000R0117732	Amount for matured debentures	250 28-NOV-2020
PARESH	A	CHAVDA	NA	NA	NA	ROAD JAM KHAMBHALLIA		Gujarat	Jamnagar	361305 000000000000N0112223	Amount for matured debentures	250 28-NOV-2020
			NA	NA	NA	CO TULSIDAS KAKUBHAI BETHAK	INDIA	Gujarat	Jamnagar	361305 000000000000K0113021	Amount for matured debentures	250 28-NOV-2020
			NA	NA	NA	HEKAM EMPORIUM SUPER	INDIA	Gujarat	Jamnagar	361305 000000000000P0104567	Amount for matured debentures	250 28-NOV-2020
			NA	NA	NA	MARKET JAMKHAMBHALLIA		Gujarat	Jamnagar			

R	K	KHIMANI	NA	NA	NA	KAMESHWARY KANPA NR GARDEN JAMKHBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000R0100455	Amount for matured debentures	250 28-NOV-2020
NIMISHA		VASANTRAY	NA	NA	NA	KHOJAWAD JAM KHAMBHALLIA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361305 00000000000N0111806	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	S	SOMAIYA	NA	NA	NA	MAIN BAZAR JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000M0104105	Amount for matured debentures	250 28-NOV-2020
KAJAL		DHRUVE	NA	NA	NA	NAVA PARA YOGESHWAR KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000K0102348	Amount for matured debentures	250 28-NOV-2020
MANOJ		DHRUVE	NA	NA	NA	NAVA PARA YOGESHWAR KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000M0114694	Amount for matured debentures	250 28-NOV-2020
KARSANDAS		LAKHIMADAS	NA	NA	NA	NEAR KANSHARA STREET KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000K0110781	Amount for matured debentures	250 28-NOV-2020
NISHABEN		SAMANI	NA	NA	NA	NEAR OLD HAVELI KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000N0114501	Amount for matured debentures	250 28-NOV-2020
KISHOR		GORATELA	NA	NA	NA	OM HARI CHHAYA NAVA PARA JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000K0117186	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		ZINZUWADIA	NA	NA	NA	PANCH HAIDI CHOWK DALAL FALI JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000M0103185	Amount for matured debentures	250 28-NOV-2020
MANILAL		BUDHNBHATTI	NA	NA	NA	POR GATE JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000M0110788	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN	RAMESHKUMAR	RAVANI	NA	NA	NA	RAVI BROTHERS JODHPUR GATE JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000K0121422	Amount for matured debentures	250 28-NOV-2020
RAJESH	NATHALAL	PABARI	NA	NA	NA	RAVI BROTHERS JODHPUR GATE JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000R0107829	Amount for matured debentures	250 28-NOV-2020
RASHIK	T	SAMANI	NA	NA	NA	SATWARA WAD JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000R0119916	Amount for matured debentures	250 28-NOV-2020
MUKTABEN		MAJITHIA	NA	NA	NA	SHREEJI SHOPPING CENTER OFFICE NO 3 JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000M0131128	Amount for matured debentures	250 28-NOV-2020
RAKESH		SOMAIYA	NA	NA	NA	SOMAIYA NASTA BHUVAN MAIN BAZAR JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000R0111514	Amount for matured debentures	250 28-NOV-2020
RUPA	V	KANANI	NA	NA	NA	VISHAL ENTERPRISE NR MANDVI TIMBO JAM KHAMBHALLIA	INDIA	Gujarat	Jamnagar	361305 00000000000R0129029	Amount for matured debentures	250 28-NOV-2020
MINABEN	V	DATTANI	NA	NA	NA	CO V V DATTANI MAIN BAZAR BHATIA	INDIA	Gujarat	Jamnagar	361315 00000000000M0121485	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	HIMATLAL	PATEL	NA	NA	NA	P R S HIGH SCHOOL AT POST BHATIA DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361315 00000000000N0105965	Amount for matured debentures	250 28-NOV-2020
PRAFUL	JAYANTILAL	POPAT	NA	NA	NA	S B S ROAD DIST JAMNAGAR AT POST BHATIA	INDIA	Gujarat	Jamnagar	361315 00000000000P0112308	Amount for matured debentures	250 28-NOV-2020
NATHABHAI	J	DUVA	NA	NA	NA	CO SHRIJI KHETI VIKAS KENDRA NR S T STAND AT JAM RAVAL DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361325 00000000000N0117791	Amount for matured debentures	250 28-NOV-2020
MUNISH	RAJNIKANT	RAVAL	NA	NA	NA	BEHIND KUMAR CHHATRALAYA PO DWARKA JAMNAGAR, GUJARAT	INDIA	Gujarat	Jamnagar	361335 00000000000M0131697	Amount for matured debentures	250 28-NOV-2020
LALIT	B	BARAI	NA	NA	NA	IN LAXMI NARAYAN CHAL RAMVADI ROAD DWARKA	INDIA	Gujarat	Jamnagar	361335 00000000000L0101085	Amount for matured debentures	250 28-NOV-2020
LAXMI	GOVINDBHAI	SUMAD	NA	NA	NA	OPP VANZA GANTI VADI DWAPTLA DT JAMNAGAR	INDIA	Gujarat	Jamnagar	361335 00000000000L0105091	Amount for matured debentures	250 28-NOV-2020
NARENDRA	K	SAMANI	NA	NA	NA	159,NEW WORKMEN QRTS, MITHAPUR	INDIA	Gujarat	Jamnagar	361345 00000000000N0103739	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	P	FOFRIA	NA	NA	NA	199 DOUBLE NILA BAUG QUATER DIST JAMNAGAR MITHAPUR	INDIA	Gujarat	Jamnagar	361345 00000000000R0120766	Amount for matured debentures	250 28-NOV-2020
KAMLESH	V	PANCHMATIA	NA	NA	NA	2042ND VILLAGE MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 00000000000K0125284	Amount for matured debentures	250 28-NOV-2020
RUPA		TRIVEDI	NA	NA	NA	315 NEW A2 TYPE MITHAPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 00000000000R0129025	Amount for matured debentures	250 28-NOV-2020
PRAVINSINH	J	VADHER	NA	NA	NA	3A TYPE ROOM NO 117 MITHAPUR	INDIA	Gujarat	Jamnagar	361345 00000000000P0117852	Amount for matured debentures	250 28-NOV-2020
NIRAMALA	PREMI	ASODIA	NA	NA	NA	40 AP C ASODIA TOWN 160E MITHAPUR	INDIA	Gujarat	Jamnagar	361345 00000000000N0112229	Amount for matured debentures	250 28-NOV-2020

PARASHAR	JASAVANTRAY	DESAI	NA	NA	NA	83 J4 FLATS MITHAPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000P0104182	Amount for matured debentures	250 28-NOV-2020
REKHABEN	N	PARMAR	NA	NA	NA	9 OLD 72 QTRS MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000R0124574	Amount for matured debentures	250 28-NOV-2020
LAXMISHANKER		MATHTER	NA	NA	NA	CO DILIP N CHAUHAN HOUSING COMPLEX NO 217 MITHAOUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000L0103586	Amount for matured debentures	250 28-NOV-2020
KIRIT		VYAS	NA	NA	NA	DRAWING OFFICE TATA CHEMICAL LTD MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000K0116105	Amount for matured debentures	250 28-NOV-2020
M	K	RAUT	NA	NA	NA	HSG COMPLEX N 313 MITHAPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000M0100527	Amount for matured debentures	250 28-NOV-2020
RAJAK	LATIF	ASWANI	NA	NA	NA	NEW WORKMEN QUARTER ROOM NO 58 AT MITHAPUR DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361345 000000000000R0104202	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	R	VYAS	NA	NA	NA	SECOND SERIES R NO 63 MITHAPUR	INDIA	Gujarat	Jamnagar	361345 000000000000L0103428	Amount for matured debentures	250 28-NOV-2020
PREMI	GOVIND	ASODIA	NA	NA	NA	TOWN 160 E	INDIA	Gujarat	Jamnagar	361345 000000000000P0119061	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	R	MEHTA	NA	NA	NA	TOWN 34,ZANDA CHOWK, OPP POST OFFICE,MITHAPUR GUJ	INDIA	Gujarat	Jamnagar	361345 000000000000P0123334	Amount for matured debentures	1000 28-NOV-2020
NARENDRA	P	PITHWA	NA	NA	NA	ASHAPURA SOCIETY SURAJKARADI MITHAPUR JAMNAGAR	INDIA	Gujarat	Jamnagar	361347 000000000000N0104069	Amount for matured debentures	250 28-NOV-2020
PRAFUL	JIVRAJBHAI	ADROJA	NA	NA	NA	KARTAVY NEAR BOIJER TALAV DIST JAMNAGAR SURAJ KARADI	INDIA	Gujarat	Jamnagar	361347 000000000000P0112300	Amount for matured debentures	250 28-NOV-2020
RATILAL		THOBHANI	NA	NA	NA	NEAR HANUMAN TEMPLE ROAD POST SURAJKARADI DIST JAMNAGAR	INDIA	Gujarat	Jamnagar	361347 000000000000R0121827	Amount for matured debentures	250 28-NOV-2020
RAMJIBHAI	L	RATHOD	NA	NA	NA	SURAJKARADI SHAKTINAGAR GANESHPARA NR VAJUBHAIS LAKDA WALA DIST JAMNAGAR TA DWARKA ST GUJRAT 361347	INDIA	Gujarat	Jamnagar	361347 000000000000R0117738	Amount for matured debentures	250 28-NOV-2020
MANISHA	T	BHAYANI	NA	NA	NA	MATHURADAS MEGHJI BLDG NAVI BAZAAR LANE OKHA PORT	INDIA	Gujarat	Jamnagar	361350 000000000000M0112027	Amount for matured debentures	250 28-NOV-2020
MILAN	T	BHAYANI	NA	NA	NA	MATHURADAS MEGHJI BLDG NAVI BAZAAR LANE OKHA PORT	INDIA	Gujarat	Jamnagar	361350 000000000000M0121007	Amount for matured debentures	250 28-NOV-2020
KARSANDAS	M	LUKKA	NA	NA	NA	9 TIMRA FALI KADIYAWAD JAMNAGAR	INDIA	Gujarat	jamnagar	380001 000000000000K0123834	Amount for matured debentures	250 28-NOV-2020
NEETA		JOSHI	NA	NA	NA	SNEHMIT 2 PATEL COLONY ROAD 4 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	395001 000000000000N0109144	Amount for matured debentures	250 28-NOV-2020
REKHA		CHOTAI	NA	NA	NA	AT RANA VADVALA TAL RANAVAV DIST JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	360570 000000000000R0123796	Amount for matured debentures	250 28-NOV-2020
RAMJI	BHAI	HARJIBHAITUKA DIA	NA	NA	NA	B 99 BIRLA SAGAR COLONY PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000R0117656	Amount for matured debentures	250 28-NOV-2020
MANILAL		THANKI	NA	NA	NA	BIRLASAGAR COLONY D256 PORBANDAR DIST JUNAGADH STATE GUJARAT	INDIA	Gujarat	Junagadh	360576 000000000000M0110901	Amount for matured debentures	250 28-NOV-2020
PREETI		JOSHI	NA	NA	NA	BIRLASAGAR COLONY QUARTER NOC 115 BLOCK NO 6 PO PORBANDAR GUJARAT	INDIA	Gujarat	Junagadh	360576 000000000000P0117984	Amount for matured debentures	250 28-NOV-2020
LALITA		SINGHVI	NA	NA	NA	CO DR B R SINGHVI EX 4 BIRLA SAGAR COLONY PO PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000L0101835	Amount for matured debentures	250 28-NOV-2020
PUSHPA		THANKI	NA	NA	NA	D 257 BIRLA SAGAR COLONY PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000P0122694	Amount for matured debentures	250 28-NOV-2020
MAYANK	SINHJI	CHAWDA	NA	NA	NA	MAYANK LAXMINAGAR SOCIETY BIRLA OPPO GEB COLONY PORBANDAR	INDIA	Gujarat	Junagadh	360576 000000000000M0117380	Amount for matured debentures	250 28-NOV-2020

LALITKUMAR		DHOLAKIA	NA	NA	NA	10 RAGHUNATH CHEMBERS MANGNATH ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000L0102 038	Amount for matured debentures	250 28-NOV-2020
PURVI		VITHLANI	NA	NA	NA	14 BIG DANAPITH SOCIETY OPP B COLLEGE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0125 893	Amount for matured debentures	250 28-NOV-2020
MRS		SUDHABENKISH ORBHAIDAVE	NA	NA	NA	16 GIRIKUNJ SOCIETY COLLAGE RD OPP VENUS APARTMENT JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 6124	Amount for matured debentures	250 28-NOV-2020
RAJIV		RATHOD	NA	NA	NA	22A MALAY GOKULANAGAR NR LODHIYAWADI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0109 071	Amount for matured debentures	250 28-NOV-2020
PARTH		GANATRA	NA	NA	NA	25 KALYAN NAGAR SOCIETY COLLEGE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0105 876	Amount for matured debentures	250 28-NOV-2020
RITU		GANATRA	NA	NA	NA	25 KALYAN NAGAR SOCIETY COLLEGE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0127 058	Amount for matured debentures	250 28-NOV-2020
KIRAN	H	SHAH	NA	NA	NA	3 GIRNAR SOCIETY NR MOTIBAUG NAGRIK BANK COMPOUND JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0123 053	Amount for matured debentures	250 28-NOV-2020
KAMLABEN		JOSHI	NA	NA	NA	35 DUDHESWAR SOCIETY BUS STATION ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0106 003	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		JOSHI	NA	NA	NA	35 DUDHESWAR SOCIETY BUS STATION ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M010 4064	Amount for matured debentures	250 28-NOV-2020
MS	MANGUBALA	JAMLANI	NA	NA	NA	4 DIPALI APARTMENT AMBIKA CHOWK JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 7779	Amount for matured debentures	250 28-NOV-2020
PUNAM		MANKAD	NA	NA	NA	A 4 ROYAL PARK BLOCK NOA 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0125 069	Amount for matured debentures	250 28-NOV-2020
MS	SAROJ	VTILVA	NA	NA	NA	A17 NIL GAGAN FLATS TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 8944	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RAMESH	KALARIYA	NA	NA	NA	BLUE STAR PAN CENTRE BHAUDIN COLLEGE RD BHAUTAMATH CHEMBER JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000N0113 591	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	D	KALARIYA	NA	NA	NA	BLUE STAR PAN CENTRE BHAUTANATH CHEMBER, NEAR BHAUDIN COLLEGE ROAD, JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0116 887	Amount for matured debentures	250 28-NOV-2020
MRUNAL		DOSHI	NA	NA	NA	CO ANIL KUMAT V DOSHI RANG MAHAL CHHAYA BAZAR JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 6355	Amount for matured debentures	250 28-NOV-2020
PUNAM	D	MANKAD	NA	NA	NA	CO D R MANKAD A4 ROYAL PARK BLOCK NO 102 NR JALARAM SOCIETY JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0126 111	Amount for matured debentures	250 28-NOV-2020
RATILAL		SHETH	NA	NA	NA	CO DR BARMODA HOSPITAL SHRJI TOWERS OPP OLD BUS STAND JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0121 817	Amount for matured debentures	250 28-NOV-2020
KHIMJI	N	NANDASANA	NA	NA	NA	CO J N NANDASANA 19 B DURVESHNAGAR BEHIND MADHUVAN JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0114 151	Amount for matured debentures	250 28-NOV-2020
PURNIMA		MANKAD	NA	NA	NA	CO PRIN D R MANKAD A 4 ROYAL PARK BLOCK NO A 102 JAYSHREE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0126 285	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		HADANI	NA	NA	NA	CO STATE BANK OF SAURASHTRA CIRCLE CHOWK BRANCH JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M010 5082	Amount for matured debentures	250 28-NOV-2020
MOHAMED	ALI	DHANANI	NA	NA	NA	DHANANI OPP THE CITY MIDDLE SCHOOL BHATTI STRT JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 3124	Amount for matured debentures	250 28-NOV-2020
PARESHKUMAR		DODIA	NA	NA	NA	DURVESHNAGAR SOCIETY MANORANJAN JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0105 130	Amount for matured debentures	250 28-NOV-2020
MR	PARSOTAM	VSUCHAK	NA	NA	NA	GORDHAN VASTA DELO JAWAHAR ROAD JUNAGADH GUJ	INDIA	Gujarat	Junagadh	362001 000000000000P0105 814	Amount for matured debentures	250 28-NOV-2020

KANTABEN	RAMAKANT	MAKADA	NA	NA	NA	J 10 ALKAPURI SOCIETY DHANDHUSAR ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000K0108 879	Amount for matured debentures	250 28-NOV-2020
RAMAKANT	THAKERSHI	MAKADIA	NA	NA	NA	J 10 ALKAPURI SOCIETY DHANDHUSAR ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0113 696	Amount for matured debentures	250 28-NOV-2020
PARESH	JAYANTILAL	RAITHATHA	NA	NA	NA	JALARAM KRUPA GADI KHANA NEAR OLD BUS STAND JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0104 728	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		VANSADADIA	NA	NA	NA	KEVDAWADI, CHIRAG OPP RAILWAY STATION JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 4055	Amount for matured debentures	250 28-NOV-2020
MS	ARTIBEN	DAVE	NA	NA	NA	M G ROAD RANAVAV CHOWK JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 6541	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	J	CHANIYARA	NA	NA	NA	NEAR STATION GATE, KEWADA WADI CHANDANI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M011 5974	Amount for matured debentures	250 28-NOV-2020
MR		PARSHOTAMBAT HANI	NA	NA	NA	NIL TARANG SOCIETY BLOCK NO A9 NEAR TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 5675	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	T	GODHANI	NA	NA	NA	NILAMAL SOCIETY BLOCK NO D 12 NEAR TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0108 487	Amount for matured debentures	250 28-NOV-2020
MISS		HEMALIBBHATT	NA	NA	NA	OPP RUPAM REST HOUSE HETHAN FALIA JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 2255	Amount for matured debentures	250 28-NOV-2020
MR	NAGINDAS	PAREKH	NA	NA	NA	PRABHU SMRUTI DHAL ROAD CHOTHIA KHADKI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000N0101 136	Amount for matured debentures	250 28-NOV-2020
PRIYANKA		KUNADIA	NA	NA	NA	RAKSHIT 384 SHREENATH NAGAR BH S T STAND JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000P0124 101	Amount for matured debentures	250 28-NOV-2020
RIPAL		TRIVEDI	NA	NA	NA	SHIV KRIPA BLOCK NO 67 LAXMI NAGAR SOCIETY JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0126 082	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		DEDKIA	NA	NA	NA	SHRI VANRAJ BESAN MILL CO DOLATPARA JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M011 3892	Amount for matured debentures	250 28-NOV-2020
LILAVANTI		HINSU	NA	NA	NA	SIDDHESWAR 21 GIRIKUNI SOCIETY BH SWAMINARAYAN GURUKUL COLLEGE ROAD JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000L0104 438	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI	M	GAJERA	NA	NA	NA	SUGARCANE DEPT MOTI BAUG GUJ AGRIL UNI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M010 4011	Amount for matured debentures	250 28-NOV-2020
RATILAL		MAKADIA	NA	NA	NA	TIRUPATI FLAT II, BLOCK NO E2 BEHIND GOKULNAGAR JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0121 760	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	PRAVINBHAI	SHAH	NA	NA	NA	UMANG APARTMENT 2ND FLOOR RAMKRISHNA ST KAJIWADA JUNAGADH GUJRAT	INDIA	Gujarat	Junagadh	362001 000000000000M010 3116	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	DESAI	NA	NA	NA	UPERCOT ROAD MOHAN NIWAS OPP DEVWADI JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000R0116 250	Amount for matured debentures	250 28-NOV-2020
MANSUKHA	JAMANADAS	HINGARAJIA	NA	NA	NA	VAIBHAV AUTO GARAGE SHOP NO 37 OPP NILGAGAN APT TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M011 5918	Amount for matured debentures	250 28-NOV-2020
MS	GOPAL	JAMNADASHING ARAJIA	NA	NA	NA	VAIBHAV AUTO GARAGE SHOP NO 37 OPP NILGAGAN APT TALAV GATE JUNAGADH	INDIA	Gujarat	Junagadh	362001 000000000000M012 7081	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	TULSHIDAS	KRISHNANI	NA	NA	NA	NEAR NOBEL PRIMARY SCHOOL RADHASWAMI JUNAGADH	INDIA	Gujarat	Junagadh	362002 000000000000K0106 069	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		KAPADIA	NA	NA	NA	SHIRANINAGAR SOCIETY, BLOCK NO 40A JOSHIPARA JUNAGADH GUJARAT STATE	INDIA	Gujarat	Junagadh	362002 000000000000M010 4074	Amount for matured debentures	250 28-NOV-2020

LALITKUMAR	M	GANATRA	NA	NA	NA	SITARAM 27 AMBIKANAGAR SOCIETY BH S T STAND JOSHIPURA JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	362002	000000000000L0102051	Amount for matured debentures	250	28-NOV-2020
MR		JITENDRACHANGANI	NA	NA	NA	CO BHARAT PLASTIC IND 1 G I D C ESTATE JUNAGADH	INDIA	Gujarat	Junagadh	362003	000000000000M0125616	Amount for matured debentures	250	28-NOV-2020
MR		JAYCHANGANI	NA	NA	NA	CO BHARAT PLASTIC INDUSTRIES 1 G I D C ESTATE JUNAGADH	INDIA	Gujarat	Junagadh	362003	000000000000M0125615	Amount for matured debentures	250	28-NOV-2020
MANJULABEN		MEGHPARA	NA	NA	NA	CO SHRI VANRAJ BESAN MILL CO DOLATPARA DIST JUNAGADH	INDIA	Gujarat	Junagadh	362037	000000000000M0113968	Amount for matured debentures	250	28-NOV-2020
MANSUKHLAL		MEGHPARA	NA	NA	NA	CO SHRI VANRAJ BESAN MILL CO DOLATPARA DIST JUNAGADH	INDIA	Gujarat	Junagadh	362037	000000000000M0115994	Amount for matured debentures	250	28-NOV-2020
RASIKLAL	M	ADATIA	NA	NA	NA	CO ADATIA BROTHERS BILKHA	INDIA	Gujarat	Junagadh	362110	000000000000R0120723	Amount for matured debentures	250	28-NOV-2020
RATILAL	B	SHELANI	NA	NA	NA	CO ADATIA BROTHERS BILKHA	INDIA	Gujarat	Junagadh	362110	000000000000R0121685	Amount for matured debentures	250	28-NOV-2020
RAVI	D	ADATIA	NA	NA	NA	CO ADATIA BROTHERS BILKHA	INDIA	Gujarat	Junagadh	362110	000000000000R0122500	Amount for matured debentures	250	28-NOV-2020
RAMJIBHAI	S	KALARIA	NA	NA	NA	CO G S F C LTD FERTILIZERS DEPOT STATION ROAD BILKHA	INDIA	Gujarat	Junagadh	362110	000000000000R0117756	Amount for matured debentures	250	28-NOV-2020
KACHARA		RAIYANI	NA	NA	NA	CO RAJ AGRO NIGAM STATION ROAD D JUNAGADH BILKHA	INDIA	Gujarat	Junagadh	362110	000000000000K0101471	Amount for matured debentures	250	28-NOV-2020
PARSHOTAMBHAI		KOTAK	NA	NA	NA	CO PARSHOTAM MORARJI VISAVADAR	INDIA	Gujarat	Junagadh	362130	000000000000P0105752	Amount for matured debentures	250	28-NOV-2020
PRAMODBHAI		GODA	NA	NA	NA	GAUSHALA BLDG ROOM NO 3 FIRST FLOOR VISAVADAR	INDIA	Gujarat	Junagadh	362130	000000000000P0115011	Amount for matured debentures	250	28-NOV-2020
NIRUBEN	GIRISHKUMAR	KOTAK	NA	NA	NA	BALKRISHNA TRADERS RAJANI MILL KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000N0114012	Amount for matured debentures	250	28-NOV-2020
KUSUM	RAMNIKLAL	SAVALIA	NA	NA	NA	CO DAYABHAI MOHAN BHANKHAR KRISHNA SARDAR PATEL SOCIETY NEAR CHUNNA BHATHI PO KESHOD DIST JUNAGADH GUJARAT	INDIA	Gujarat	Junagadh	362220	000000000000K0122614	Amount for matured debentures	250	28-NOV-2020
POOJAN		DHANESHA	NA	NA	NA	CO DHANESHA PLYWOOD MANGROL ROAD KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000P0109904	Amount for matured debentures	250	28-NOV-2020
PUJANKUMAR		DHANESHA	NA	NA	NA	CO GANGA DENTAL CLINIC MANGROL ROAD KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000P0120598	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	CHANDRA	THAKKRAR	NA	NA	NA	GAYATRI TRADING CO COMMISSION AGENT KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000R0105191	Amount for matured debentures	250	28-NOV-2020
RASILABEN	R	THAKKRAR	NA	NA	NA	GAYATRI TRADING CO COMMISSION AGENT KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000R0121040	Amount for matured debentures	250	28-NOV-2020
NIRUPABEN		VYAS	NA	NA	NA	HARIPRASAD MOHANLAL VYAS AMBAVADI NR GARDEN KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000N0114091	Amount for matured debentures	250	28-NOV-2020
MAHESH	BHAI	HVYAS	NA	NA	NA	MAHESH KUMAR HARIPRASAD AMBAVADI NR BAGICHA KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000M0106151	Amount for matured debentures	250	28-NOV-2020
RASILAGAURI	RAJENDRA	KUMAR	NA	NA	NA	MANGROL ROAD OPP PANJRA POLE KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000R0121064	Amount for matured debentures	250	28-NOV-2020
RUSHIDATTA		CHANDRANI	NA	NA	NA	SHANTILAL DHARAMSHI SHARAD CHOWK KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000R0129579	Amount for matured debentures	250	28-NOV-2020
MR	PARSOTTAM	DHARMANATHI	NA	NA	NA	SINDHAVI KRUPA SHRADHA SOCIETY AERODRAM ROAD KESHOD	INDIA	Gujarat	Junagadh	362220	000000000000P0105832	Amount for matured debentures	250	28-NOV-2020
PANKAJ		PRAGJI	NA	NA	NA	CO MS MAHENDRA TRADERS TOWER ROAD AMNGROL SAU	INDIA	Gujarat	Junagadh	362225	000000000000P0103091	Amount for matured debentures	250	28-NOV-2020
KRINA		PAREKH	NA	NA	NA	CO PAREKH A D SONS GANDHI CHOWK MANGPOL	INDIA	Gujarat	Junagadh	362225	000000000000K0110614	Amount for matured debentures	250	28-NOV-2020



PRAGHA		PAREKH	NA	NA	NA	CO PAREKH A D SONS GANDHI CHOWK MANGPOL	INDIA	Gujarat	Junagadh	362225	00000000000P0112688	Amount for matured debentures	250	28-NOV-2020
MR	KIRTI	VKARIA	NA	NA	NA	CO RAMESH OIL MILLS PORBUNDER ROAD MANGROL GUJARAT	INDIA	Gujarat	Junagadh	362225	00000000000K0116561	Amount for matured debentures	250	28-NOV-2020
PANKAJ		NATHWANI	NA	NA	NA	CO SHRI MANGROL OIL MILL TOWER ROAD AMNGROL SAU	INDIA	Gujarat	Junagadh	362225	00000000000P0103042	Amount for matured debentures	250	28-NOV-2020
LEENABEN		RAMESH	NA	NA	NA	HARIESH VASAN BHANDER MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000L0104066	Amount for matured debentures	250	28-NOV-2020
NEETABEN		RUPARELIA	NA	NA	NA	HARIESH VASAN BHANDER MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000N0109323	Amount for matured debentures	250	28-NOV-2020
PANNABEN		RUPARELIA	NA	NA	NA	HARIESH VASAN BHANDER MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000P0103578	Amount for matured debentures	250	28-NOV-2020
PRAVINCHANDR A		RUPARELIA	NA	NA	NA	HARIESH VASAN BHANDER MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000P0117752	Amount for matured debentures	250	28-NOV-2020
KUNJBIHARI	ODHAVJI	VITHLANI	NA	NA	NA	KRISHNA KUNJ KESHOD RD MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000K0121922	Amount for matured debentures	250	28-NOV-2020
PRAGJI		NATHWANI	NA	NA	NA	MANGROL OIL MILL TOWER ROAD AMNGROL SAU	INDIA	Gujarat	Junagadh	362225	00000000000P0112703	Amount for matured debentures	250	28-NOV-2020
PRAVINA	DHIRAJLAL	VITHLANI	NA	NA	NA	NAGAR VADA MANGROL	INDIA	Gujarat	Junagadh	362225	00000000000P0117339	Amount for matured debentures	250	28-NOV-2020
MS	URMILA	SHAH	NA	NA	NA	OPPOSITE GOVT DISPENSARY CHORVAD JUNAGADH DIST	INDIA	Gujarat	Junagadh	362250	00000000000M0129520	Amount for matured debentures	250	28-NOV-2020
KIRANBALA	KISHORKUMAR	POBARI	NA	NA	NA	CO DULABHAI GIRDHARLAL GENERAL MERCHANT PADAR CHOWK MENDARDA	INDIA	Gujarat	Junagadh	362260	00000000000K0115586	Amount for matured debentures	250	28-NOV-2020
MANISH		NEGI	NA	NA	NA	CO A S NEGI 72 OFFICE QUARTER OPP INDRAYON SCHOOL,VERAVOL	INDIA	Gujarat	Junagadh	362266	00000000000M0111469	Amount for matured debentures	250	28-NOV-2020
RAMESHGIRI	MOHANGIRI	MEGHNATHI	NA	NA	NA	PRIMARY HEALTH CENTRE PRABAS PATAN TALUKA VERAVAL DST JUNAGADH	INDIA	Gujarat	Junagadh	362268	00000000000R0117084	Amount for matured debentures	250	28-NOV-2020
MANJULA	CHANDRAKANT	PARAB	NA	NA	NA	GHCL COLONY ANURAG NAGAR BLOCK K 5 SUTRAPADA DST JUNAGADH	INDIA	Gujarat	Junagadh	362275	00000000000M0113441	Amount for matured debentures	250	28-NOV-2020
NATHALAL		DABHI	NA	NA	NA	SALAT SOCIETY PITRU KURPA PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Junagadh	362275	00000000000N0105718	Amount for matured debentures	250	28-NOV-2020
MAULIK	KUMAR	CHANDRAKANT	NA	NA	NA	CO MODERN AGENCIES BUNDER CHOWK DIU	INDIA	Gujarat	Junagadh	362520	00000000000M0116828	Amount for matured debentures	250	28-NOV-2020
MUKESHBHAI		DESHAVAL	NA	NA	NA	CO S M LOKHANDWALA J P ROAD UNA DIST JUNAGADH	INDIA	Gujarat	Junagadh	362560	00000000000M0130960	Amount for matured debentures	250	28-NOV-2020
MADHURI		DESHAVAL	NA	NA	NA	CO S M LOKHANDWALA J P ROAD UNA, DIST JUNAGADH	INDIA	Gujarat	Junagadh	362560	00000000000M0103508	Amount for matured debentures	250	28-NOV-2020
PRABHABEN	D	HIRAVASHI	NA	NA	NA	CO SHAH DHIRAJLAL CHUNILAL METAL MERCHANT MAIN BAZAR UNA SAURASHTRA	INDIA	Gujarat	Junagadh	362560	00000000000P0110736	Amount for matured debentures	250	28-NOV-2020
KANANI	CHHAGANLAL	VALLABHBHAI	NA	NA	NA	G S F C LTD FERTILIZERS DEPOT 36 MARKETING YARD DIST JUNAGADH PO UNA GUJ	INDIA	Gujarat	Junagadh	362560	00000000000K0123196	Amount for matured debentures	250	28-NOV-2020
MOHAMED	YUSUF	VAID	NA	NA	NA	VAID MANZIL NEAR FISH MARKET YUSUF MAHER ALI ROAD INKOT UNA	INDIA	Gujarat	Junagadh	362560	00000000000M0123145	Amount for matured debentures	250	28-NOV-2020
KARMANBHAI	T	VANSJALIA	NA	NA	NA	AT KANZA VIA VANTHLI DIST JUNAGADH	INDIA	Gujarat	Junagadh	362615	00000000000K0110705	Amount for matured debentures	250	28-NOV-2020
KHEMCHAND	P	LAKHANI	NA	NA	NA	CO PRITAMDAS BHIMUMAL CLOTH MERCHANT M G ROAD BANTWA	INDIA	Gujarat	Junagadh	362620	00000000000K0114058	Amount for matured debentures	250	28-NOV-2020
PARDEEP	KUMAR	NNIMAVAT	NA	NA	NA	PAN BIDI MERCHANT M G ROAD BANTWA	INDIA	Gujarat	Junagadh	362620	00000000000P0104384	Amount for matured debentures	250	28-NOV-2020
RAMESH	J	KRIPLANI	NA	NA	NA	RACHNA COOL DRINKS NEAR S T AT BANTVA DT JUNAGADH	INDIA	Gujarat	Junagadh	362620	00000000000R0130173	Amount for matured debentures	250	28-NOV-2020

NILESHKUMAR	GORDHANDAS	KANSAGRA	NA	NA	NA	CO JAWAHAR ROAD, JUNAGADH TO MANAVADAR	INDIA	Gujarat	Junagadh	362630	000000000000N0111400	Amount for matured debentures	250	28-NOV-2020
PARSOTAM	V	GOR	NA	NA	NA	CO K G TILVA NEAR PATEL CHOWK MANAVADAR	INDIA	Gujarat	Junagadh	362630	000000000000P0105813	Amount for matured debentures	250	28-NOV-2020
PARVATI		USDADIA	NA	NA	NA	CO MOHANBHAI USDADIA DANA BANK JAWAHAR RD MANAVADAR GUJ	INDIA	Gujarat	Junagadh	362630	000000000000P0106432	Amount for matured debentures	250	28-NOV-2020
MANSUKHLAL		KALOLA	NA	NA	NA	CO NATIONAL ZINING FACTORY MITDI ROAD MANAVADAR	INDIA	Gujarat	Junagadh	362630	000000000000M0115982	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMA	PHOPHALIA	NA	NA	NA	GUJARAT AMBUJA CEMENTS LTD PO AMBUJANAGAR TAL KODINAR DIST AMRELI GUJARAT	INDIA	Gujarat	Junagadh	362715	000000000000R0105419	Amount for matured debentures	250	28-NOV-2020
PARFULBHAI	PARSHOTAMBHAI	SOJITRA	NA	NA	NA	AT HARIPARA DIST AMRELI POST DHARI	INDIA	Gujarat	Junagadh	365640	000000000000P0105154	Amount for matured debentures	250	28-NOV-2020
REKHABEN	CHATURBHAI	SOJIRA	NA	NA	NA	AT HARIPARA POST DHART AMRELI	INDIA	Gujarat	Junagadh	365640	000000000000R0124519	Amount for matured debentures	250	28-NOV-2020
REKHABEN	PRAKASH	KUMARSOJITRA	NA	NA	NA	HARI PARA AT POST DHARI DIST AMRELI	INDIA	Gujarat	Junagadh	365640	000000000000R0124592	Amount for matured debentures	250	28-NOV-2020
KESHUBHAI		PARADVA	NA	NA	NA	NAVI VASAHAT DHARI DIST AMRELI	INDIA	Gujarat	Junagadh	365640	000000000000K0112918	Amount for matured debentures	250	28-NOV-2020
RASIKLAL	VITHAL	BHAISAKHRELIYA	NA	NA	NA	NEAR S T DEEPOT DHARI TA DHARI DT AMRELI	INDIA	Gujarat	Junagadh	365640	000000000000R0120838	Amount for matured debentures	250	28-NOV-2020
MOHANLAL	K	MORBIYA	NA	NA	NA	4 HARI KRUPA BALDING 2ND FLOOR NEW STATION ROAD BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	000000000000M0123937	Amount for matured debentures	250	28-NOV-2020
MS	NEHA	CSHAH	NA	NA	NA	CO ANAND STORE DR MEHTA STREET NAGAR CHAKALA BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	000000000000M0128139	Amount for matured debentures	250	28-NOV-2020
NEELAM	JAYANT	MEHTA	NA	NA	NA	CO JAYANT C MEHTA, 2 ABHISHEK HIMATNAGAR REVENUE COLONY BHUJ KUTCH	INDIA	Gujarat	Kachchh	370001	000000000000N0108236	Amount for matured debentures	250	28-NOV-2020
PRAGHANA	HARSHAD	SHAH	NA	NA	NA	CO KIRAN JAWJIVAN SHAH BHID BAZZAR BHUJ DIST KUTCH	INDIA	Gujarat	Kachchh	370001	000000000000P0112689	Amount for matured debentures	250	28-NOV-2020
KANJI	BHAI	DSANGHVI	NA	NA	NA	SANGHVI FINANCE NEAR POST OFFICE BHIDBAZAR BHUJ KACNCHH GUJ	INDIA	Gujarat	Kachchh	370001	000000000000K0124620	Amount for matured debentures	250	28-NOV-2020
PARESH		GANATRA	NA	NA	NA	STATE BANK OF SAURASTRA P O BHUJ	INDIA	Gujarat	Kachchh	370001	000000000000P0104677	Amount for matured debentures	250	28-NOV-2020
PINAL	HIMATLAL	PAREKH	NA	NA	NA	BH M S V HIGH SCHOOL, NR GOVIND KERAI VADI,SHIVAM PLOT NO 20 MADHAPAR KUTCH	INDIA	Gujarat	Kachchh	370020	000000000000P0108931	Amount for matured debentures	250	28-NOV-2020
MANJULABEN	R	THACKER	NA	NA	NA	ASHWIN CLOTH STORE MADHAV RAI CHOWK ANJAR KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370110	000000000000M0114012	Amount for matured debentures	250	28-NOV-2020
PINKI		THAKKAR	NA	NA	NA	CO SURESH THAKKAR PRABHUKRUPA 53 NAJAR KUTCH	INDIA	Gujarat	Kachchh	370110	000000000000P0109071	Amount for matured debentures	250	28-NOV-2020
MANJULA	DHIRAJ	MEHTA	NA	NA	NA	CO DHIREN TRADERS BACHAV KUTCH	INDIA	Gujarat	Kachchh	370140	000000000000M0113480	Amount for matured debentures	250	28-NOV-2020
KUSUM	VISHANJI	MEHTA	NA	NA	NA	CO VISHANJI K MEHTA SIDDHACHAL SHOPPING CENTRE BHACHAU KUTCH	INDIA	Gujarat	Kachchh	370140	000000000000K0124863	Amount for matured debentures	250	28-NOV-2020
KALPANABEN	RASIKKUMAR	MORBIA	NA	NA	NA	MAIN BAZAR CO RASIKKUMAR SHANTILAL MORBIA RAHPAR KUTCH	INDIA	Gujarat	Kachchh	370165	000000000000K0103512	Amount for matured debentures	250	28-NOV-2020
MANOHAR		RAMNANI	NA	NA	NA	B 18 APNA NAGAR GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201	000000000000M0132550	Amount for matured debentures	250	28-NOV-2020
KAVITA		THAKKAR	NA	NA	NA	D B 2 N 118 KHANNA MARKET RD GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201	000000000000K0112330	Amount for matured debentures	250	28-NOV-2020
LILABEN		THAKKAR	NA	NA	NA	D B 2 N 118 KHANNA MARKET RD GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201	000000000000L0104334	Amount for matured debentures	250	28-NOV-2020

NAYIN		POPAT	NA	NA	NA	DBZN 118 GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000N0107597	Amount for matured debentures	250 28-NOV-2020
POPAT		SURESH	NA	NA	NA	DBZN 118 GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000P0110326	Amount for matured debentures	250 28-NOV-2020
POPAT		VASANT	NA	NA	NA	DBZN 118 GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000P0110333	Amount for matured debentures	250 28-NOV-2020
KAVITA	NAVIN	POPAT	NA	NA	NA	PARKAR ENTERPRISE 60 TANKER ASSON BLDG GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000K0112222	Amount for matured debentures	250 28-NOV-2020
POPAT	JIGNA	VASANTILAL	NA	NA	NA	PARKAR ENTERPRISE 60 TANKER ASSON BLDG GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000P0110300	Amount for matured debentures	250 28-NOV-2020
POPAT	SITABEN	M	NA	NA	NA	PARKAR TRANSPORT 60 TANKER ASSON BLDG GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000P0110325	Amount for matured debentures	250 28-NOV-2020
RAMESH		ADVANI	NA	NA	NA	PLOT NO 24C, SECTOR 104B,SHAKTI NAGAR, GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000R0114791	Amount for matured debentures	250 28-NOV-2020
MEERA	S	CHATWANI	NA	NA	NA	PLOT NO 33 B SHAKTINAGAR GANDHIDHAM	INDIA	Gujarat	Kachchh	370201 000000000000M0119176	Amount for matured debentures	250 28-NOV-2020
REGINA		GOSAI	NA	NA	NA	SHEETAL CHHAYA PLOT NO 145 12 C LEELA SHAH NAGAR GANDHIDHAM KACHCHH	INDIA	Gujarat	Kachchh	370201 000000000000R0123517	Amount for matured debentures	250 28-NOV-2020
RAJA		VAZIRANI	NA	NA	NA	T C X NORTH 27 GANDHI DHAM KUTCH	INDIA	Gujarat	Kachchh	370201 000000000000R0104188	Amount for matured debentures	250 28-NOV-2020
M	L	KHANTWAL	NA	NA	NA	C 1 UDAYNAGAR GANDHIDHAM KUTCH	INDIA	Gujarat	Kachchh	370203 000000000000M0100604	Amount for matured debentures	250 28-NOV-2020
NIKUNJ	CHANDRA	VASUDEVSUTHAR	NA	NA	NA	D 177 UDAY NAGAR GANDHIDHAM KUTCH 370203	INDIA	Gujarat	Kachchh	370203 000000000000N0110626	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	DEVJIBHAI	CHAUHAN	NA	NA	NA	D 308 UDAYNAGAR GANDHIDHAM KUTCH GUJ	INDIA	Gujarat	Kachchh	370203 000000000000K0109145	Amount for matured debentures	250 28-NOV-2020
PANKAJ	JAIPRAKASH	MITAL	NA	NA	NA	D 51 UDAYNAGAR IFFCO TOWNSHIP GANDHIDHAM KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370203 000000000000P0125186	Amount for matured debentures	250 28-NOV-2020
MANIBEN		MAKWANA	NA	NA	NA	CO 2402B ANUPAM ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000M0110631	Amount for matured debentures	250 28-NOV-2020
MOHAN		PADHIAR	NA	NA	NA	CO 2402B ANUPAM ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000M0123649	Amount for matured debentures	250 28-NOV-2020
NAVIN		PATEL	NA	NA	NA	CO 2402B ANUPAM ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000N0106633	Amount for matured debentures	250 28-NOV-2020
RAMESH		MAKWANA	NA	NA	NA	CO 2402B ANUPAM ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000R0116301	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	G	DASANI	NA	NA	NA	CO MOTI MAHAL CHEMIST SHAZ 64 ADIPUR GUJARAT	INDIA	Gujarat	Kachchh	370205 000000000000M0105031	Amount for matured debentures	250 28-NOV-2020
MEETA	M	DASANI	NA	NA	NA	CO MOTI MAHAL CHEMIST SHAZ 64 ADIPUR GUJRAT	INDIA	Gujarat	Kachchh	370205 000000000000M0119271	Amount for matured debentures	250 28-NOV-2020
MOHAN	NARAINDAS	MALKANI	NA	NA	NA	DA2 42 ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000M0123644	Amount for matured debentures	250 28-NOV-2020
MAYADEVI	H	KHIYANI	NA	NA	NA	PLOT NO 420 WARD NO 2B ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000M0132549	Amount for matured debentures	250 28-NOV-2020
KANCHAN		VARANDANI	NA	NA	NA	PLOT NO 60 WARD 2 B ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000K0122968	Amount for matured debentures	250 28-NOV-2020
PRABHAT		AGRAWAL	NA	NA	NA	PLOT NO 80, WARD NO 3A MAITRI SOCIETY,POST ADIPUR DIST KUTCH GUJARAT	INDIA	Gujarat	Kachchh	370205 000000000000P0110882	Amount for matured debentures	250 28-NOV-2020
KANAYALAL	A	PAHILWANI	NA	NA	NA	S E X 11 12 ADIPUR KUTCH, GUJARAT	INDIA	Gujarat	Kachchh	370205 000000000000K0107341	Amount for matured debentures	250 28-NOV-2020
MANSUKH	S	BHUVA	NA	NA	NA	TRS 21 ADIPUR KUTCH	INDIA	Gujarat	Kachchh	370205 000000000000M0115883	Amount for matured debentures	250 28-NOV-2020
NARMADA	JADVA	PATEL	NA	NA	NA	POST AT KERA TAL BHUJ KUTCH	INDIA	Gujarat	Kachchh	370430 000000000000N0105311	Amount for matured debentures	250 28-NOV-2020

KAMLAVANTI	S	SHAH	NA	NA	NA	CO NAVINCHANDRA KHIMJI SHAH G T ROAD MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465 000000000000K0105 118	Amount for matured debentures	250 28-NOV-2020
MANISH	S	SHAH	NA	NA	NA	CO NAVINCHANDRA KHIMJI SHAH G T ROAD MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465 000000000000M011 1569	Amount for matured debentures	250 28-NOV-2020
PRATIMA	M	SHAH	NA	NA	NA	CO NAVINCHANDRA KHIMJI SHAH G T ROAD MANDVI KUTCH	INDIA	Gujarat	Kachchh	370465 000000000000P0116 250	Amount for matured debentures	250 28-NOV-2020
KESHAVJI		THAKKER	NA	NA	NA	NEAR GRAM PANCHAYAT UTTARSANDA TA NADIAD DT KHEDA	INDIA	Gujarat	KHEDA	380001 000000000000K0124 668	Amount for matured debentures	250 28-NOV-2020
NEETA	DIPAK	BHAISHAH	NA	NA	NA	1 SANKAR NAGAR SOC BH K D C C BANK SOC NADIAD	INDIA	Gujarat	Kheda	387001 000000000000M012 2347	Amount for matured debentures	250 28-NOV-2020
REKHABEN	GIRISHBHAI	PATEL	NA	NA	NA	11 OVERSEAS COLONY PRABHUKRUPA PIPLAG ROAD NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000R0124 528	Amount for matured debentures	250 28-NOV-2020
LALWANI	ISHWAR	MOHANBHAI	NA	NA	NA	11B RAJESHWARI SOCIETY KAPADWANJ ROAD OPP S T NAGAR NADIAD GUJ	INDIA	Gujarat	Kheda	387001 000000000000L0105 189	Amount for matured debentures	250 28-NOV-2020
RAMJAS	CHUNILAL	SHAH	NA	NA	NA	2 GHANSHYAM NAGAR OUT SIDE A GATE NADIAD GUJRAT DIST KHEDA	INDIA	Gujarat	Kheda	387001 000000000000R0117 645	Amount for matured debentures	250 28-NOV-2020
LALITABEN	BHIMJIBHAI	RANPURA	NA	NA	NA	23 KRISHNA NAGAR SOCIETY BH RLY STATION NADIAD	INDIA	Gujarat	Kheda	387001 000000000000L0101 854	Amount for matured debentures	250 28-NOV-2020
LORENCE		VYAS	NA	NA	NA	27 SR STAFF QRT NEW SHORRCK MILLS NADIAD	INDIA	Gujarat	Kheda	387001 000000000000L0104 966	Amount for matured debentures	250 28-NOV-2020
RAVINDRABHAI	CHATURBHAI	PATEL	NA	NA	NA	28 KRISHANA NAGAR SOCIETY BH RLY STATION NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0122 954	Amount for matured debentures	250 28-NOV-2020
KAUSHALYABEN		MOTIYANI	NA	NA	NA	37 JHULELAL SOCIETY BH COURT NADIAD GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000K0111 631	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	KASHIBHAI	PATEL	NA	NA	NA	4B KASHIBHAI PARK VAISHALI ROAD NADIAD DIST KAIRA	INDIA	Gujarat	Kheda	387001 000000000000R0114 473	Amount for matured debentures	250 28-NOV-2020
PINTU	SHIVNARAYAN	SHAH	NA	NA	NA	5 GHANSHYAM NAGAR SOCIETY OUT SIDE OF AHMEDABADI GATE NADIAD DST KHEDA	INDIA	Gujarat	Kheda	387001 000000000000P0109 233	Amount for matured debentures	250 28-NOV-2020
LILABEN		PRAAJAPATI	NA	NA	NA	52 ARBUDANAGAR NR RAMTALAV ADMISSION ROAD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000L0104 310	Amount for matured debentures	250 28-NOV-2020
ROHIT	RAMESHCHAND RA	GANDHI	NA	NA	NA	6 RAM NAGAR SOCIETY BH SHITAL TOLKIES NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0127 664	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	KALIDAS	PATEL	NA	NA	NA	81 DHAN LAXMI NAGAR OPP S R P GORUP KAPAD WANJ ROAD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000M012 3943	Amount for matured debentures	250 28-NOV-2020
RAKESH	J	PATEL	NA	NA	NA	A1AMBAR SOC BH SANTI NAGAR SOC NANAKUMBHNATH RD NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0110 836	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	CHANDRAKANTB HATT	NA	NA	NA	CAREWELL MEDICINES CORNER NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000R0127 582	Amount for matured debentures	250 28-NOV-2020
NIKITA	SHAILESHKUMAR	MUNSHI	NA	NA	NA	CO BHARATKUMAR RAMANLAL DALAL DESAI POLE SANTH PIPLE NADIAD	INDIA	Gujarat	Kheda	387001 000000000000N0117 577	Amount for matured debentures	250 28-NOV-2020
MAHESH	DIPCHAND	SHAH	NA	NA	NA	CO MANGAL METAL MART DUMGAL BAZAR NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000M010 6358	Amount for matured debentures	250 28-NOV-2020
MUKESH	DIPCHAND	SHAH	NA	NA	NA	CO MANGAL METAL MART DUMRAL BAZAR NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000M013 0115	Amount for matured debentures	250 28-NOV-2020
LAXMI	H	PATEL	NA	NA	NA	CO MUNJAL MODI MODI SANTH BAINI POLE NADIAD	INDIA	Gujarat	Kheda	387001 000000000000L0103 154	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN	I	PATEL	NA	NA	NA	CO RTILA K PATEL KAKER KHAD NR CHORA NADIAD	INDIA	Gujarat	Kheda	387001 000000000000M012 1831	Amount for matured debentures	250 28-NOV-2020

KHUSHBU	DIPAK	PARIKH	NA	NA	NA	CO SANJAY K DESAI F 3, TWINKLE APART, ABOVE BANK OF BARODA VANIYA WAD, PETLAD ROAD, NADIAD DIST KHEDA	INDIA	Gujarat	Kheda	387001 000000000000K0114290	Amount for matured debentures	250 28-NOV-2020
NIPA	SANJAY	DESAI	NA	NA	NA	F 3 TWINKLE APART ABOVE BANK OF BARODA VANIYA WAD, PETLAD ROAD, NADIAD DIST KHEDA	INDIA	Gujarat	Kheda	387001 000000000000N0108675	Amount for matured debentures	250 28-NOV-2020
NEHAL	KAUSHIK	PATEL	NA	NA	NA	KANTHARIA CHAKALA , NADIAD ,	INDIA	Gujarat	Kheda	387001 000000000000N0109726	Amount for matured debentures	250 28-NOV-2020
NILESH	MANUBHAI	PATEL	NA	NA	NA	LAKHAWAD SIPAIWADA NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000N0111160	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		MODI	NA	NA	NA	MODI SANTH BAINI POLE NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0109766	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	KESHAVLAL	SHAH	NA	NA	NA	NEAR BADASA POLE NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0119718	Amount for matured debentures	250 28-NOV-2020
MANGLESH	JANUBHAI	PATEL	NA	NA	NA	NEAR M M PARIKH HOSPITAL NAGARWADA NADIAD, DIST KHEDA, GUJARAT STATE	INDIA	Gujarat	Kheda	387001 000000000000M0110241	Amount for matured debentures	250 28-NOV-2020
MEENA	MANGLESH	PATEL	NA	NA	NA	NR M M PARIKH HOSPITAL NAGAR WADA NADIAD DIST KHEDA	INDIA	Gujarat	Kheda	387001 000000000000M0118314	Amount for matured debentures	250 28-NOV-2020
PRITY	HASVANTKUMAR	PARIKH	NA	NA	NA	OPP DR VINUBHAIS DISPENSARY SANTH BAZAR DIST KHEDA NADIAD GUJRAT	INDIA	Gujarat	Kheda	387001 000000000000P0120015	Amount for matured debentures	250 28-NOV-2020
RAJNIBHAI		SHAH	NA	NA	NA	PADAPOLE VAGSHERI NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0109648	Amount for matured debentures	250 28-NOV-2020
USHPABEN		MAHANT	NA	NA	NA	PARNAMI MANDIR CAKHAWAD NADIAD DT KHEDA	INDIA	Gujarat	Kheda	387001 000000000000P0122838	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	KRASHNAKANT	PATEL	NA	NA	NA	SARDAR POLE KAKAR KHAD NADIAD GUJARAT	INDIA	Gujarat	Kheda	387001 000000000000P0117495	Amount for matured debentures	250 28-NOV-2020
PRATIMA	D	PATEL	NA	NA	NA	SHANKKAR DAS DESAI KHADKI DESAI VEGO NADIAD	INDIA	Gujarat	Kheda	387001 000000000000P0126017	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	HIRALAL	SHAH	NA	NA	NA	VAGH SHARI PADAPOLE NADIAD	INDIA	Gujarat	Kheda	387001 000000000000R0120684	Amount for matured debentures	250 28-NOV-2020
MANIBA		VAGHELA	NA	NA	NA	AT POST MAHIJ TA MAHEMDABAD DIST KHEDA	INDIA	Gujarat	Kheda	387120 000000000000M0110573	Amount for matured debentures	250 28-NOV-2020
KANAK		PANDYA	NA	NA	NA	21 NAVJIVAN SOCIETY MAHEMDAVAD DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387130 000000000000K0107207	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		PANDYA	NA	NA	NA	21 NAVJIVAN SOCIETY MAHEMDAVAD DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387130 000000000000R0120769	Amount for matured debentures	250 28-NOV-2020
RINKUBEN	N	PATEL	NA	NA	NA	GURUKRUPA SOCIETY CHAKLASHI	INDIA	Gujarat	Kheda	387315 000000000000R0126066	Amount for matured debentures	250 28-NOV-2020
NILUBEN	HARSHAD	KUMARPATEL	NA	NA	NA	AT FINAV TA NADIAD DI KHEDA PO MAHUDHA GUJARAT	INDIA	Gujarat	Kheda	387335 000000000000N0111545	Amount for matured debentures	250 28-NOV-2020
LATA	RASIKBHAI	PARIKH	NA	NA	NA	NAVI KHADKI MAHUDHA TA NADIAD DIST KHEDA	INDIA	Gujarat	Kheda	387335 000000000000L0102489	Amount for matured debentures	250 28-NOV-2020
RITA	ISHVARBHAI	PATEL	NA	NA	NA	CO BHAILALBHAI S PATEL NEAR JAIN TEMPLE NARSANDA	INDIA	Gujarat	Kheda	387345 000000000000R0126418	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BAROAD PO NARSANDA DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387345 000000000000M0106242	Amount for matured debentures	250 28-NOV-2020
NAVIN		RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BAROAD PO NARSANDA DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387345 000000000000N0106665	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA P O NARSANDA DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387345 000000000000K0123670	Amount for matured debentures	250 28-NOV-2020

MAHESH		RUSTAGI	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA P O NARSANDA DISTT KHEDA GUJARAT	INDIA	Gujarat	Kheda	387345 000000000000M013 3252	Amount for matured debentures	250 28-NOV-2020
NAVEEN		KUMAR	NA	NA	NA	CO M C RUSTAGI BANK OF BARODA P O NARSANDA DISTT KHEDA GUJARAT	INDIA	Gujarat	Kheda	387345 000000000000N0116 989	Amount for matured debentures	250 28-NOV-2020
KISHORKANT	RAMANLAL	PANDYA	NA	NA	NA	AT POST ANTROLI TA KAPADWANJ DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387366 000000000000K0117 802	Amount for matured debentures	250 28-NOV-2020
MR	RAJNIKANT	KAKALSHISHAH	NA	NA	NA	ZAROLAS TEKRO NR BALAPIR GATE KHEDA GUJARAT	INDIA	Gujarat	Kheda	387411 000000000000R0109 734	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	C	PATEL	NA	NA	NA	31 SOMNATH NAGAR SOC AT PO KAPADWANJ KHEDA	INDIA	Gujarat	Kheda	387620 000000000000R0116 882	Amount for matured debentures	250 28-NOV-2020
PARSOTAM	C	PATEL	NA	NA	NA	31 SOMNATHNAGAR SOC AT+PO KAPADWANJ KHEDA,GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000P0105 794	Amount for matured debentures	250 28-NOV-2020
MANGALBHAI	G	PATEL	NA	NA	NA	C10 L M GNDU STRIES MODASA ROAD KAPADWANJ DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000M010 9891	Amount for matured debentures	250 28-NOV-2020
RAMABEN		SHAH	NA	NA	NA	CO DHAN LAXMI CLOTH STORE AZAD CHOWK KAPADWANJ DIST KAIRA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000R0113 587	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	VADILAL	SHAH	NA	NA	NA	CO L M INDUSTRIES MODASA ROAD PO BOX NO 1 KAPADWANJ GUJ	INDIA	Gujarat	Kheda	387620 000000000000M011 0454	Amount for matured debentures	250 28-NOV-2020
PRAGNABEN			NA	NA	NA	CO P M TELI SHROFF ANTISAR GATE KAPADWANJ	INDIA	Gujarat	Kheda	387620 000000000000P0112 868	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL	SULABRAO	DIHIYE	NA	NA	NA	SALE SINNINS P FACTORY KAPADWANJ DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	387620 000000000000K0108 159	Amount for matured debentures	250 28-NOV-2020
NEELA	H	MEHTA	NA	NA	NA	CO BANK OF BORODA KATHLAL BR UPON WADH SAHALARI MANDLI KATHLAL DIST KHEDA	INDIA	Gujarat	Kheda	387630 000000000000N0107 928	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR	A	PATEL	NA	NA	NA	10 GOKUL SOCIETY BORSAD ROAD ANAND GUJ	INDIA	Gujarat	Kheda	388001 000000000000K0123 488	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	KAMLESH	PATEL	NA	NA	NA	31 KRISHNA HOUSING SOCIETY STATION ROAD ANAND	INDIA	Gujarat	Kheda	388001 000000000000P0124 237	Amount for matured debentures	250 28-NOV-2020
MS	LALITABEN	RSHAH	NA	NA	NA	CO BHUPENDRA SOMABHAI PATEL VIDYANAGAR ROAD VRINDAVAN SOCIETY TRIPADA ANAND	INDIA	Gujarat	Kheda	388001 000000000000M012 7607	Amount for matured debentures	250 28-NOV-2020
KANTILAL		PATEL	NA	NA	NA	CO MICRO ELECTRONICS KASHI ESTATE,GAMDI VAD,ANAND	INDIA	Gujarat	Kheda	388001 000000000000K0109 575	Amount for matured debentures	250 28-NOV-2020
MAYUR	BIPINCHANDRA	PATEL	NA	NA	NA	CO NIJAY CORPORATION NAURANG SOC AMULDAIRY RD ANAND	INDIA	Gujarat	Kheda	388001 000000000000M011 7433	Amount for matured debentures	250 28-NOV-2020
RUPAK		CHAKRAVARTY	NA	NA	NA	COMPUTER SERVICES GROUP NATIONAL DAIRY DEV BOARD ANAND	INDIA	Gujarat	Kheda	388001 000000000000R0129 069	Amount for matured debentures	250 28-NOV-2020
MUKUND	MANILAL	SHAH	NA	NA	NA	D 11,AMUL PARK,OPP CIVIL COURT, ANAND	INDIA	Gujarat	Kheda	388001 000000000000M013 1283	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	GHANSHYAMBHAI	PATEL	NA	NA	NA	GHANSHYAM BHUVAN NEAR ARYASAMAJ STATION ROAD AT POST ANAND STATE GUJARAT	INDIA	Gujarat	Kheda	388001 000000000000M010 3012	Amount for matured debentures	250 28-NOV-2020
RAVOJIBHAI	C	PATEL	NA	NA	NA	LALA ZAPA HARIDASNI KHADKI NR VAHERAI MATA ANAND GUJRAT	INDIA	Gujarat	Kheda	388001 000000000000R0123 045	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	SHANTILAL	PATEL	NA	NA	NA	MOTA ADADH SARKAR VADO ANAND	INDIA	Gujarat	Kheda	388001 000000000000R0109 831	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN	S	GANDHI	NA	NA	NA	NARAYAN NIWAS NR OLD C K HALL TAGORE ROAD ANAND W RLY GUJARAT	INDIA	Gujarat	Kheda	388001 000000000000K0123 639	Amount for matured debentures	250 28-NOV-2020

NATUBHAI	S	PATEL	NA	NA	NA	NEAR PIONEER HIGH SCHOOL NATWAR MANSION JUNA RASTA ANAND	INDIA	Gujarat	Kheda	388001 000000000000N0105 903	Amount for matured debentures	250 28-NOV-2020
PANNA	RAMESHCHAND RA	SHAH	NA	NA	NA	SAMARPAN PUSHPAKUNJ COLONY AMUL DAIRY RD ANAND BUSINESS	INDIA	Gujarat	Kheda	388001 000000000000P0103 520	Amount for matured debentures	250 28-NOV-2020
PRABHAVAT	DHIRAJLAL	SHAH	NA	NA	NA	SARDAR PATEL COLONY CHIEHODRAWALA BLOCK NR AMUL DAERY ANAND GUJARAT KEIRA	INDIA	Gujarat	Kheda	388001 000000000000P0110 949	Amount for matured debentures	250 28-NOV-2020
LILABEN	RASIKKANT	PATEL	NA	NA	NA	SHIVAMBEHIND KALPANA TALKIES ANAND	INDIA	Gujarat	Kheda	388001 000000000000L0104 319	Amount for matured debentures	250 28-NOV-2020
KETAN	H	SUKHADIA	NA	NA	NA	TOWER BAZAR ANAND KAIRA GUJARAT	INDIA	Gujarat	Kheda	388001 000000000000K0113 111	Amount for matured debentures	250 28-NOV-2020
MILAN	MUKUNDBHAI	PATEL	NA	NA	NA	14 MUKUND PATEL SOCIETY BH PROFF SOCIETY VALLABH VIDYA NAGAR	INDIA	Gujarat	Kheda	388120 000000000000M012 0979	Amount for matured debentures	250 28-NOV-2020
LINABEN	CHANDULAL	JANI	NA	NA	NA	17 SHRAMJIVI SOCIETY KARAMSAD ROAD V V NAGAR	INDIA	Gujarat	Kheda	388120 000000000000L0104 662	Amount for matured debentures	250 28-NOV-2020
NITIN		KAPADIA	NA	NA	NA	21 B SUJAN 1 NEXT TO ISKCON TEMPLE VALLABH VIDYANAGAR ANAND GUJARAT 388120	INDIA	Gujarat	Kheda	388120 000000000000M011 0595	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	TRIMBAK	BAPAT	NA	NA	NA	22 SHREYAS NAGAR HSG SCTY OPP JALIYA TALAVADI PO VALLABH VIDYANAGAR DT KHEDA	INDIA	Gujarat	Kheda	388120 000000000000M010 3389	Amount for matured debentures	250 28-NOV-2020
RASIK		PATEL	NA	NA	NA	522 SONA SADAN NR RAILWAY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000R0120 541	Amount for matured debentures	250 28-NOV-2020
MILAN		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000M012 0985	Amount for matured debentures	250 28-NOV-2020
NAIMESH		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000N0101 272	Amount for matured debentures	250 28-NOV-2020
RAJNI		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000R0104 479	Amount for matured debentures	250 28-NOV-2020
RATNA		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000R0121 894	Amount for matured debentures	250 28-NOV-2020
ROHIT		PATEL	NA	NA	NA	522 SONA SADAN NR RLY STATION VALLABH VIDYA NAGAR ANAND	INDIA	Gujarat	Kheda	388120 000000000000R0127 649	Amount for matured debentures	250 28-NOV-2020
MUKESH	PURUSHOTTAM	PATEL	NA	NA	NA	81 NARMADAVAS NANA BAZAR V V NAGAR TA ANAND DIST KHEDA	INDIA	Gujarat	Kheda	388120 000000000000M013 0739	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	NATWARLAL	SHAH	NA	NA	NA	TAHUKARI, KARAM SAD ROAD AT VALLABH VIDYANAGAR VIA ANAND DT KAIRA GUJ	INDIA	Gujarat	Kheda	388120 000000000000K0116 601	Amount for matured debentures	250 28-NOV-2020
MONIKA	ARUNKUMAR	BHATT	NA	NA	NA	BAJI BHATTS ZAMPA UMRETH GUJ	INDIA	Gujarat	Kheda	388220 000000000000M012 4947	Amount for matured debentures	250 28-NOV-2020
MS	SURYAGANTA	CHIMANLALGHO KSI	NA	NA	NA	CHOKSI POLE UMRETH UMRETH	INDIA	Gujarat	Kheda	388220 000000000000M012 9384	Amount for matured debentures	250 28-NOV-2020
MR	RAJUBHAI	PMISTRI	NA	NA	NA	CO CHANDRAKANT DAHYABHAI DALAL POLE VADABAZAR UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000R0110 328	Amount for matured debentures	250 28-NOV-2020
MS	MANJUBEN	BSUTARIA	NA	NA	NA	CO CHANDRAKANT DAHYABHAI KAPADIA DALAL POLE VADA BAZAR UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000M012 7850	Amount for matured debentures	250 28-NOV-2020

LALAITA		SHAH	NA	NA	NA	CO N R SHROFF POST BOX NO 2 UMRETH	INDIA	Gujarat	Kheda	388220 000000000000L0100 931	Amount for matured debentures	250 28-NOV-2020
MS	JAGRUTIBEN	DSHAH	NA	NA	NA	CO VIMAL ELECTRONICS CHOKSI BAZAR UMRETH DIST KHEDA	INDIA	Gujarat	Kheda	388220 000000000000M012 7258	Amount for matured debentures	250 28-NOV-2020
MR	NIXET	VSHETH	NA	NA	NA	CO VIMAL ELECTRONICS CHOXI BAZAR UMRETH DIST KHEDA GUJARA	INDIA	Gujarat	Kheda	388220 000000000000N0116 069	Amount for matured debentures	250 28-NOV-2020
PINTU		GOHEL	NA	NA	NA	NEW A ONE TAILORS ODE BAZAR UMRETH GUJARAT	INDIA	Gujarat	Kheda	388220 000000000000P0109 204	Amount for matured debentures	250 28-NOV-2020
PURVI		SHAH	NA	NA	NA	B 31 GEB COLONY WANAKBORI THERMAL POWER STATION DIST KHEDA GUJARAT	INDIA	Gujarat	Kheda	388239 000000000000P0121 632	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	P	DALSANIA	NA	NA	NA	C 203 WANAKBORI THERMAL POWER STN WANAKBORI DIST KHEDA GUJ	INDIA	Gujarat	Kheda	388239 000000000000M011 3981	Amount for matured debentures	250 28-NOV-2020
MIRANMIYA	R	MALEK	NA	NA	NA	C 61 G E B COLONY WANAKBORI T P S DIST KHEDA	INDIA	Gujarat	Kheda	388239 000000000000M012 2175	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	V	PATEL	NA	NA	NA	CO H R PATEL E 562 G E B COLONY WTPS DIST KHEDA GUJRAT	INDIA	Gujarat	Kheda	388239 000000000000N0107 525	Amount for matured debentures	250 28-NOV-2020
NARENDRASINH	H	SOLANKI	NA	NA	NA	E 32 G E B COLONY WANAKBORI TPS TA THASRA DIST KAIRA GUJ	INDIA	Gujarat	Kheda	388239 000000000000N0104 291	Amount for matured debentures	250 28-NOV-2020
PRADIPKUMAR	J	GANDHI	NA	NA	NA	TYPE II 142 G E B COLONY WANAKBORI THERMAL TA THASHA DT KHEDA GUJARAT	INDIA	Gujarat	Kheda	388239 000000000000P0112 140	Amount for matured debentures	250 28-NOV-2020
REKHABEN	P	GANDHI	NA	NA	NA	TYPE II 142 G E B COLONY WANAKBORI THERMAL TA THASHA DT KHEDA GUJARAT	INDIA	Gujarat	Kheda	388239 000000000000R0124 579	Amount for matured debentures	250 28-NOV-2020
NATVERLAC	GOKALDAS	SHAH	NA	NA	NA	AT TA PO THASRA DIST KAIRA GUJARAT	INDIA	Gujarat	Kheda	388250 000000000000N0106 050	Amount for matured debentures	250 28-NOV-2020
RAVIBHAI	BHARATBHAI	SHAH	NA	NA	NA	CO JAGRUTI BHARAT SHAH KHATRIWADA BALASINOR DT KHEDA GUJ	INDIA	Gujarat	Kheda	388255 000000000000R0122 495	Amount for matured debentures	250 28-NOV-2020
KALPANA	NITIN	SHAH	NA	NA	NA	RATILAL NATHAJI SHAH KHATRIWADA BALASINOR DIST KHEDA GUJ	INDIA	Gujarat	Kheda	388255 000000000000K0103 271	Amount for matured debentures	250 28-NOV-2020
RASHMIKA	DINESH	SHAH	NA	NA	NA	SAMARIMATA BALASINOR DIST KHEDA GUJRAT BALASINOR	INDIA	Gujarat	Kheda	388255 000000000000R0120 340	Amount for matured debentures	250 28-NOV-2020
RANJAN	A	PATEL	NA	NA	NA	109 SHANTIKUNJ SOCIETY VADTAL ROAD P O BAKROL DIST KHEDA GUJ	INDIA	Gujarat	Kheda	388315 000000000000R0132 680	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	M	SHAH	NA	NA	NA	13 VIKRAM NAGAR NR RAILWAY STATION P O KARAMSAD GUJARAT TA ANAND	INDIA	Gujarat	Kheda	388325 000000000000N0106 801	Amount for matured debentures	250 28-NOV-2020
MS	SHARDABEN	KANCHANLALSH AH	NA	NA	NA	8 PUSPAK SOCIETY VIDYANAGAR ROAD AT KARAMSAD DIST KHEDA GUJ	INDIA	Gujarat	Kheda	388325 000000000000M012 9081	Amount for matured debentures	250 28-NOV-2020
PANKAJBHAI		AMIN	NA	NA	NA	CO PRAKASHBHAI C PANCHAL ISHWAR NIVAS BEHIND JASHBHAI PATEL DISPENSARY NEAR JAY AMRE PRESS P O KARAMSAD TA ANAND DIST	INDIA	Gujarat	Kheda	388325 000000000000P0103 330	Amount for matured debentures	250 28-NOV-2020
NAYNA	CHANDRAKANT	PATEL	NA	NA	NA	CO AMBALAL M KHADKI AT PO NAPAD, TA ANAND DIST KHEDA	INDIA	Gujarat	Kheda	388350 000000000000N0107 629	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	V	PATEL	NA	NA	NA	CO AMBALAL H PATEL OPP KHADI BHANDAR SARDAR CHOWK PETLAD	INDIA	Gujarat	Kheda	388450 000000000000N0107 524	Amount for matured debentures	250 28-NOV-2020



MADANBHAI	C	PATEL	NA	NA	NA	CO AMBALAL H PATEL OPP KHADI SHANDAR SARDAR CHOWK PETLAD	INDIA	Gujarat	Kheda	388450 000000000000M0101890	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	NATUBHAI	PATEL	NA	NA	NA	MANORBHAI'S CHAWL STATION ROAD PRTLAD	INDIA	Gujarat	Kheda	388450 000000000000K0106028	Amount for matured debentures	250 28-NOV-2020
KAMLABEN		PATEL	NA	NA	NA	NEAR CHORA CHABUTARI PALAJ TAPETLAD DIST KAIRA GUJRAT	INDIA	Gujarat	Kheda	388465 000000000000K0106040	Amount for matured debentures	250 28-NOV-2020
RADHADEN	DHANISHARAN	THAKKAR	NA	NA	NA	8 9 JANTA BAJAR BARSAD	INDIA	Gujarat	Kheda	388540 000000000000R0101914	Amount for matured debentures	250 28-NOV-2020
K		CHAUDHARY	NA	NA	NA	SECTOR 12 HOUSE NO 634 INDIRA NAGAR LUCKNOW	INDIA	GUJARAT	LUCKNOW	395001 000000000000K0100207	Amount for matured debentures	250 28-NOV-2020
M	P	TRIVEDI	NA	NA	NA	AASHIRWAD 655C SANATAN PURI GAURA BAGH KURSI ROAD LUCKNOW	INDIA	GUJARAT	LUCKNOW	395001 000000000000M0100929	Amount for matured debentures	250 28-NOV-2020
RAGINI		SRIVASTAVA	NA	NA	NA	B 50 SECTOR J JAGRITI VIHAR ALIGUNJ LUCKNOW	INDIA	GUJARAT	LUCKNOW	395001 000000000000R0102662	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	NAVINCHANDRA	PATEL	NA	NA	NA	AT KARJISAN, TA KADI DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382707 000000000000K0102235	Amount for matured debentures	250 28-NOV-2020
PULAKIT	J	PATEL	NA	NA	NA	1 SARADAR PATEL SOCIETY KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000P0120728	Amount for matured debentures	250 28-NOV-2020
RAJESH	J	PATEL	NA	NA	NA	1 SARADAR PATEL SOCIETY KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000R0106917	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RASIK	PATEL	NA	NA	NA	10 HARIKRUPA SOCIETY KADI NU	INDIA	Gujarat	Mahesana	382715 000000000000N0113601	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	CHANDULAL	PATEL	NA	NA	NA	10 RAJA AVANU SOCIETY THOL ROAD AT PO KADI DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000K0109805	Amount for matured debentures	250 28-NOV-2020
KHODABHAI	A	SUTHAR	NA	NA	NA	13 AMBICA SOCIETY KADI KADI	INDIA	Gujarat	Mahesana	382715 000000000000K0114207	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	SHIVDAS	PATEL	NA	NA	NA	13 LAXMINARAYAN SOCIETY AT PO KADI N G TA KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000R0116992	Amount for matured debentures	250 28-NOV-2020
KANTABEN	S	PATEL	NA	NA	NA	14 LAXMINARAYAN SOC KADI	INDIA	Gujarat	Mahesana	382715 000000000000K0108890	Amount for matured debentures	250 28-NOV-2020
MANEKLAL	R	PATEL	NA	NA	NA	14 LAXMINARAYAN SOC KADI	INDIA	Gujarat	Mahesana	382715 000000000000M0109742	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	K	PAEL	NA	NA	NA	16 AMBICA SOCIETY KADI	INDIA	Gujarat	Mahesana	382715 000000000000P0119943	Amount for matured debentures	250 28-NOV-2020
NARANBHAI	J	PATEL	NA	NA	NA	16 PATEL SOCIETY KUNDAL TA KADI NORTH GUJRAT	INDIA	Gujarat	Mahesana	382715 000000000000N0102971	Amount for matured debentures	250 28-NOV-2020
PRIYKANT	R	PATEL	NA	NA	NA	18 SHIVNAGAR SOC BHAUPURA ATKADI DIST MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000P0120355	Amount for matured debentures	250 28-NOV-2020
K	G	RATHI	NA	NA	NA	2 MAHESWARI SOCIETY POST KADI DT MAHSANA GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000K0100298	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI	G	PATEL	NA	NA	NA	28 GAUTAMNAGAR SOCIETY DT MEHSANA KADI NG	INDIA	Gujarat	Mahesana	382715 000000000000R0120582	Amount for matured debentures	250 28-NOV-2020
RAIBEN	NATHALAL	PATEL	NA	NA	NA	3 PATEL SOCIETY KUNDAL TA KADI DIST MEHSANA NG	INDIA	Gujarat	Mahesana	382715 000000000000R0130538	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	POPATLAL	SONI	NA	NA	NA	4 AMBIKA SOCIETY KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000L0102057	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	GOVINDLAL	SONI	NA	NA	NA	4 AMBIKA SOCIETY KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000N0114013	Amount for matured debentures	250 28-NOV-2020
MUKESH	M	PATEL	NA	NA	NA	4 SARDAR PATEL SOCIETY BHAUPURA, KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000M0130583	Amount for matured debentures	250 28-NOV-2020
RENUKA	RAVINDRA	PATEL	NA	NA	NA	5 GUJ HOUS BOARD KALOL ROAD KADI DT MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000R0125265	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	SHANKARBHAI	PATEL	NA	NA	NA	53 LAXMINARAYAN SOCIETY MILL RD AT KADI DT MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000K0109197	Amount for matured debentures	250 28-NOV-2020

MUKTABEN	PRABHUBHAI	PATEL	NA	NA	NA	AT NARSINHPURA TALIKA POST KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000M0131139	Amount for matured debentures	250 28-NOV-2020
MINABEN	G	SONI	NA	NA	NA	BAKKAR BHATTNI POL KADI N G DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000M0121430	Amount for matured debentures	250 28-NOV-2020
LEENA	PRAFUL	SONI	NA	NA	NA	CHHIPVAD KADI DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	382715 000000000000L0104008	Amount for matured debentures	250 28-NOV-2020
PRAKASH	SHANTILAL	SONI	NA	NA	NA	CHHIPVAD KADI DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	382715 000000000000P0114251	Amount for matured debentures	250 28-NOV-2020
RAKHI	PRAFUL	SONI	NA	NA	NA	CHHIPVAD KADI DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	382715 000000000000R0111696	Amount for matured debentures	250 28-NOV-2020
LEENA	PRAFUL	SONI	NA	NA	NA	CHHIPVAD KADI NORTH GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000L0104007	Amount for matured debentures	250 28-NOV-2020
KHODABHAI	A	SUTHAR	NA	NA	NA	CO ANAND OIL MILL KADI	INDIA	Gujarat	Mahesana	382715 000000000000K0114208	Amount for matured debentures	250 28-NOV-2020
RAMILA	A	SUTHAR	NA	NA	NA	CO ANAND OIL MILL KADI	INDIA	Gujarat	Mahesana	382715 000000000000R0117323	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	C	SUTHAR	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI	INDIA	Gujarat	Mahesana	382715 000000000000M0102995	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	B	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0116591	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI	S	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0116608	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN	K	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0120010	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	R	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000L0103426	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	G	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000M0103009	Amount for matured debentures	250 28-NOV-2020
MANISHA	J	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000M0111826	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	K	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000P0119945	Amount for matured debentures	250 28-NOV-2020
RAJESH	V	PATEL	NA	NA	NA	CO ANAND OIL MILL THOL ROAD KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000R0108316	Amount for matured debentures	250 28-NOV-2020
PREMILA	B	BHARWAD	NA	NA	NA	CO ANAND OIL MILLS KADI KADI	INDIA	Gujarat	Mahesana	382715 000000000000P0118950	Amount for matured debentures	250 28-NOV-2020
KISAN	H	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0116739	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN	K	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0120009	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	K	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000P0119944	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	P	PATEL	NA	NA	NA	CO APANA CHEMIST KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000R0114186	Amount for matured debentures	250 28-NOV-2020
MINABEN	P	PATEL	NA	NA	NA	CO BHAGYODAY GIN PRESS DIST MEHSANA KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000M0121458	Amount for matured debentures	250 28-NOV-2020
PARESHBHAI	H	PATEL	NA	NA	NA	CO BHAGYODAY GIN PRESS DIST MEHSANA KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000P0105111	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI		PATEL	NA	NA	NA	CO D D PATEL GEETA JEWLLERS OPP PATEL BHUVAN KADI TALUKA POST KADI MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000M0123793	Amount for matured debentures	250 28-NOV-2020
ROHAN	C	PATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOC KADI DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000R0127282	Amount for matured debentures	250 28-NOV-2020
ROHAN	C	PATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOC KADI DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000R0127283	Amount for matured debentures	250 28-NOV-2020
R	L	PATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOC KADI DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000R0100573	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	LPATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOCIERY DIST MEHSANA KADI N GUJ	INDIA	Gujarat	Mahesana	382715 000000000000R0116223	Amount for matured debentures	250 28-NOV-2020

MS	S	CPATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOCIERY DIST MEHSANA KADI N GUJ	INDIA	Gujarat	Mahesana	382715 000000000000M0128774	Amount for matured debentures	250 28-NOV-2020
MS	S	PPATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOCIERY DIST MEHSANA KADI N GUJ	INDIA	Gujarat	Mahesana	382715 000000000000M0128777	Amount for matured debentures	250 28-NOV-2020
P	D	PATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOCIERY DIST MEHSANA KADI N GUJ	INDIA	Gujarat	Mahesana	382715 000000000000P0100184	Amount for matured debentures	250 28-NOV-2020
RADHU	K	PATEL	NA	NA	NA	CO DR C M PATEL 32 AMBICA SOCIERY DIST MEHSANA KADI N GUJ	INDIA	Gujarat	Mahesana	382715 000000000000R0102304	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	KESHAVLAL	PATEL	NA	NA	NA	CO DR NAVIN K PATEL STATION ROAD ATPO KADI DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382715 000000000000R0116918	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		PATEL	NA	NA	NA	CO K D PATEL ORIENTAL BANK OF COMM PANCHVATI GUNG BAZAR KADI TA KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000K0109893	Amount for matured debentures	250 28-NOV-2020
PATEL	BHARATIBEN	R	NA	NA	NA	CO MANGALAM MEDICAL STORE NR PATEL BHUVAN KADI DT MEHSANA GUJ	INDIA	Gujarat	Mahesana	382715 000000000000P0106804	Amount for matured debentures	250 28-NOV-2020
KHEEMRAJ	G	RATHI	NA	NA	NA	CO MANOJ LADHER 5 NEW MAHESHWARI SOCIETY STATION ROAD POST KADI DIST MEHSANA N GUJ 382715	INDIA	Gujarat	Mahesana	382715 000000000000K0114016	Amount for matured debentures	250 28-NOV-2020
N	L	SHAH	NA	NA	NA	CO MANOJ LADHER 5 NEW MAHESHWARI SOCIETY STATION ROAD POST KADI N GUJ DIST MEHSANA 382715	INDIA	Gujarat	Mahesana	382715 000000000000N0100317	Amount for matured debentures	250 28-NOV-2020
MANEKLAL	NARAYAN	BHAIPATEL	NA	NA	NA	CO SHREE RAM INVESTMENT 15 KHODIYAR CHAMBER DETROJ RD KADI DIST MEHSANA	INDIA	Gujarat	Mahesana	382715 000000000000M0134317	Amount for matured debentures	250 28-NOV-2020
MR	RAMESHWARLAL	MKOTHARI	NA	NA	NA	CO SHRI RAMVASAN BHANDAR SWAMINARAYAN ANDIR ROAD AT POST KADI	INDIA	Gujarat	Mahesana	382715 000000000000R0117267	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	N	PATEL	NA	NA	NA	FATI POLE KADI	INDIA	Gujarat	Mahesana	382715 000000000000L0103418	Amount for matured debentures	250 28-NOV-2020
RANJAN	V	PATEL	NA	NA	NA	FATI POLE KADI	INDIA	Gujarat	Mahesana	382715 000000000000R0119086	Amount for matured debentures	250 28-NOV-2020
K	R	DESAI	NA	NA	NA	GOLWAD DESAIWADO KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000K0100913	Amount for matured debentures	250 28-NOV-2020
MANAN	K	DESAI	NA	NA	NA	GOLWAD DESAIWADO KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000M0109282	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	R	DESAI	NA	NA	NA	GOLWAD DESAIWADO KADI NG	INDIA	Gujarat	Mahesana	382715 000000000000K0111745	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SHANTILAL	SONI	NA	NA	NA	KAPAD BZR KADI DIST MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	382715 000000000000R0106114	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	POPATLALSONI	NA	NA	NA	LUHARKUI KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000L0101357	Amount for matured debentures	250 28-NOV-2020
RAKESH	LALITKUMAR	SONI	NA	NA	NA	LUHARKUI KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000R0111248	Amount for matured debentures	250 28-NOV-2020
KISHAN		BALANI	NA	NA	NA	MADANI KHADI NEAR TIN PAGATHIA KADI TA KADI	INDIA	Gujarat	Mahesana	382715 000000000000K0116772	Amount for matured debentures	250 28-NOV-2020
MINABEN	AMARATBHAI	PATEL	NA	NA	NA	NAVGHARI OPP KISHANA CINEMA KADI	INDIA	Gujarat	Mahesana	382715 000000000000M0121415	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	AMBALALPATEL	NA	NA	NA	NAVGHARI OPP KISHNA CINEMA KADI TAKADI NG	INDIA	Gujarat	Mahesana	382715 000000000000R0114919	Amount for matured debentures	250 28-NOV-2020
MAHESH	RAMANLAL	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000M0106988	Amount for matured debentures	250 28-NOV-2020
NIRU	MAHESH	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 000000000000N0113961	Amount for matured debentures	250 28-NOV-2020

RAKESH	LALITKUMAR	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 00000000000R0111247	Amount for matured debentures	250 28-NOV-2020
RENUKA	BHARAT	SONI	NA	NA	NA	SARAF BAJAR KADI KADI N G	INDIA	Gujarat	Mahesana	382715 00000000000R0125169	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RAJENDRA	SONI	NA	NA	NA	SARAF BAZZAR KADI NORTH GUJARAT	INDIA	Gujarat	Mahesana	382715 00000000000P0122535	Amount for matured debentures	250 28-NOV-2020
MANSUKHBHAI		THAKKAR	NA	NA	NA	10 RAJ APARTMENT NEAR GARDEN KALOL NORTH GUJRAT	INDIA	Gujarat	Mahesana	382721 00000000000M0115934	Amount for matured debentures	250 28-NOV-2020
MUKESHBHAI	PRABHUDAS	PATEL	NA	NA	NA	12 RAJ APARMENT NEAR SARELABAG KALAL DS MEHSANA	INDIA	Gujarat	Mahesana	382721 00000000000M0130975	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	PURUSHOTTAM DAS	PATEL	NA	NA	NA	16 MURLIDHAR SOCIETY OPP G E BOARD AT PO KALOL NG DIST MEHSANA	INDIA	Gujarat	Mahesana	382721 00000000000P0117514	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	A	PATEL	NA	NA	NA	2 PRAGATI CO OP SOCIETY OPP VAKHARIYA SCHOOL AT KALOL DIST MEHSANA N K	INDIA	Gujarat	Mahesana	382721 00000000000L0103378	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	KACHARABHAI	PATEL	NA	NA	NA	22A MILL KAMDAR SOCIETY NEAR VAKHARIA SCHOOL KALOL N G	INDIA	Gujarat	Mahesana	382721 00000000000R0116915	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUMAR	KANTILAL	PATEL	NA	NA	NA	28 NEW ARJUNNAGAR SOCIETY HIGHWAY KALOL DIST MEHSANA N GUJ	INDIA	Gujarat	Mahesana	382721 00000000000M0105987	Amount for matured debentures	250 28-NOV-2020
RAJESH	M	SHAH	NA	NA	NA	55 VARDHMAN NAGER SOCI KALOL TAL KALOL DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382721 00000000000R0107674	Amount for matured debentures	250 28-NOV-2020
NITESH	M	SHAH	NA	NA	NA	55 VARDMAN NAGER SOCI KALOL TAL KALOL DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382721 00000000000N0115298	Amount for matured debentures	250 28-NOV-2020
PRAKRUTI	V	PATEL	NA	NA	NA	7 VIDYA VIHAR SOCIETY OPP V P J HIGH SCHOOL KALOL NG	INDIA	Gujarat	Mahesana	382721 00000000000P0114265	Amount for matured debentures	250 28-NOV-2020
MANILAL	R	PATEL	NA	NA	NA	AT PO PALSANA TA KALOL DIST MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	382721 00000000000M0110878	Amount for matured debentures	250 28-NOV-2020
KALIDAS	LALDAS	PRAJAPATI	NA	NA	NA	CO NILESH KIRANA JUNA CHORA KALOL N G	INDIA	Gujarat	Mahesana	382721 00000000000K0102887	Amount for matured debentures	250 28-NOV-2020
MAMTABEN	PRAVINBHAI	PATEL	NA	NA	NA	MUKHIS VAS NR CHORA KALOL DIST MEHSANA	INDIA	Gujarat	Mahesana	382721 00000000000M0109016	Amount for matured debentures	250 28-NOV-2020
RUXMANIBEN	AMBALAL	PATEL	NA	NA	NA	CO SHAKTI AUTO IND 171 GIDC KALOL N G	INDIA	Gujarat	Mahesana	382725 00000000000R0129653	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	GANDALALPATEL	NA	NA	NA	AT POST LANGHNAJ NANOMADHTA DIST MEHSANA N GUJ	INDIA	Gujarat	Mahesana	382730 00000000000N0103845	Amount for matured debentures	250 28-NOV-2020
KALPESH	N	MODI	NA	NA	NA	AT PO SOJA TA KALOL DI MEHSANA	INDIA	Gujarat	Mahesana	382735 00000000000K0103688	Amount for matured debentures	250 28-NOV-2020
LILABEN	N	MODI	NA	NA	NA	AT PO SOJA TA KALOL DI MEHSANA	INDIA	Gujarat	Mahesana	382735 00000000000L0104289	Amount for matured debentures	250 28-NOV-2020
MATHUR	BHAI	PRABHUDASPATEL	NA	NA	NA	AT PHC CHARADA, CO DR B M PATEL,TA MANSADA,DT GANDHINAGAR	INDIA	Gujarat	Mahesana	382810 00000000000M0116696	Amount for matured debentures	250 28-NOV-2020
KALPESHKUMAR	AMBALAL	PATEL	NA	NA	NA	AT POST DELWADA TA VIJAPUR DIST MEHSANA	INDIA	Gujarat	Mahesana	382810 00000000000K0103808	Amount for matured debentures	250 28-NOV-2020
NEELABEN	DINESHKUMAR	PATEL	NA	NA	NA	UMIYAMEDICAL STORE HIGHWAY CHAR RASTA AT PO GOZARIA TA VIJAPUR MEHSANA	INDIA	Gujarat	Mahesana	382815 00000000000N0108004	Amount for matured debentures	250 28-NOV-2020
KAMLESHBHAI	BHIKHABHAI	PATEL	NA	NA	NA	AT PO KOLAVUDA GERITA NR GUJARAT SCHOOL TA VIJAPUR MEHSANA NORTH GUJARAT 382820	INDIA	Gujarat	Mahesana	382820 00000000000K0124054	Amount for matured debentures	250 28-NOV-2020
LAXMANBHAI	S	PATEL	NA	NA	NA	AT PO PADUSMA TA VIJAPUR DIST MEHSANA NORTH GUJARAT , PADUSMA	INDIA	Gujarat	Mahesana	382826 00000000000L0102983	Amount for matured debentures	250 28-NOV-2020

RAMANBHAI		PATEL	NA	NA	NA	AT PO LODRA TA VIJAPUR MESHANA LODRA	INDIA	Gujarat	Mahesana	382835 00000000000R0114011	Amount for matured debentures	250 28-NOV-2020
NEELAM	D	PATEL	NA	NA	NA	45, THACHARAJ SOCIETY MANSANA, DIST MEHASANA NG	INDIA	Gujarat	Mahesana	382845 00000000000N0108127	Amount for matured debentures	250 28-NOV-2020
PATEL	DAHAYABHAI	MANGAL	NA	NA	NA	AT PO PARBATPURA VIA VIJAPUR DT MEHSANA	INDIA	Gujarat	Mahesana	382845 00000000000P0123481	Amount for matured debentures	250 28-NOV-2020
MUKESHBHAI	DHAYALAL	PATEL	NA	NA	NA	TAKHATPURA TA VIJAPUR DIST MEHSANA ATPO MANSANA NG	INDIA	Gujarat	Mahesana	382845 00000000000M0130961	Amount for matured debentures	250 28-NOV-2020
KALIDAS	UMED	RAMPATEL	NA	NA	NA	VIJAY NAGER NA HIGH SCHOOL AT MANSANA TA VIJAPUR DT MEHSANA	INDIA	Gujarat	Mahesana	382845 00000000000K0102902	Amount for matured debentures	250 28-NOV-2020
RADHABEN	UMEDBHAI	PATEL	NA	NA	NA	AT PATEL PARA PATEL ATPO PILVAI T P VIJAPUR	INDIA	Gujarat	Mahesana	382850 00000000000R0101912	Amount for matured debentures	250 28-NOV-2020
KALPANA	BEN	JOITARAMPATEL	NA	NA	NA	BUDDHINAGAR BHAGOYDAY CINEMA NEAR VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000K0103044	Amount for matured debentures	250 28-NOV-2020
NAYAN	KUMAR	MULJIBHAIPATEL	NA	NA	NA	GANESH ENTERPRISE KHATRIKUVA ROAD AT PO TA VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000N0107203	Amount for matured debentures	250 28-NOV-2020
PRAFUL	BHAI	MULJIBHAIPATEL	NA	NA	NA	GANESH ENTERPRISE KHATRIKUVA ROAD AT PO TA VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000P0112247	Amount for matured debentures	250 28-NOV-2020
PATEL	SOMABHAI	SHANKERBHAI	NA	NA	NA	JAI UMIYA VASTRA BHANDAR OPP ANIMAL HOSPITAL AT+PO+TA VIJAPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	382870 00000000000P0107438	Amount for matured debentures	250 28-NOV-2020
KARSHANDAS	JORDUS	PATEL	NA	NA	NA	11 HNAVA PARA FIRST LINE MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000K0110779	Amount for matured debentures	250 28-NOV-2020
NITA	P	PATEL	NA	NA	NA	21 NAVA PARA FIRST LINE MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000N0115009	Amount for matured debentures	250 28-NOV-2020
MOHAMED	HANIF	UMEMON	NA	NA	NA	25 AMAN PARK SOCIETY OPP GEB VISNAGAR ROAD MEHSANA NG	INDIA	Gujarat	Mahesana	384001 00000000000M0123195	Amount for matured debentures	250 28-NOV-2020
NOORMOHAMED	U	MEMON	NA	NA	NA	25 AMAN PARK SOCIETY OPP GEB VISNAGAR ROAD MEHSANA NG	INDIA	Gujarat	Mahesana	384001 00000000000N0116152	Amount for matured debentures	250 28-NOV-2020
MARIYAM	UMARBHAI	MEMON	NA	NA	NA	25 AMANPARK SOCIETY OPP GEB VISNAGAR ROAD MEHSANA NG	INDIA	Gujarat	Mahesana	384001 00000000000M0116502	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	K	MODI	NA	NA	NA	34 SHAKTINAGAR SOCIETY AMBLICHAUTTA MEHSANA GUJRAT	INDIA	Gujarat	Mahesana	384001 00000000000K0111701	Amount for matured debentures	250 28-NOV-2020
RAJU		NAIR	NA	NA	NA	A13 O N G C NAGAR MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384001 00000000000R0110172	Amount for matured debentures	250 28-NOV-2020
PRATAPCHANDRA		TRIVEDI	NA	NA	NA	CO P P TRIVEDI 6 DOCTORS QUARTER NEAR RAJMAHEL MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384001 00000000000P0115854	Amount for matured debentures	250 28-NOV-2020
NALIN	KUMAR	PRAMODRAYTHAKER	NA	NA	NA	D 3 OFFICERS QUARTER NEAR POLICE H Q VISNAGAR ROAD MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000N0101574	Amount for matured debentures	250 28-NOV-2020
NILIMA	PRAKASH	DAVE	NA	NA	NA	F 30 RUTURAJ APARTMENT T B HOSPITAL ROAD MEHANA	INDIA	Gujarat	Mahesana	384001 00000000000N0111465	Amount for matured debentures	250 28-NOV-2020
NATHALAL	MADHAVLAL	PATEL	NA	NA	NA	JUNA PARA SECOND LINE MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000N0105730	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI	S	PATEL	NA	NA	NA	JUNA PARA, FIRST LINE MEHSANA	INDIA	Gujarat	Mahesana	384001 00000000000M0105955	Amount for matured debentures	250 28-NOV-2020
NAATVARLAL		PARMAR	NA	NA	NA	KAPACHIYA BAZAR NEAR LAXMI CINEMA MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000N0106004	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN	NAVNILTAL	SHAH	NA	NA	NA	NRKHARA KVVA KASBA MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000M0126318	Amount for matured debentures	250 28-NOV-2020
NAVNILTAL	KANTILAL	SHAH	NA	NA	NA	NRKHARA KVVA KASBA MEHSANA N G	INDIA	Gujarat	Mahesana	384001 00000000000N0106987	Amount for matured debentures	250 28-NOV-2020

PATEL	DASHRETH	BHAIGORDHAND AS	NA	NA	NA	PATEL JAYTILAL BABULAL CO CLOTH MERCHANT MEHSANA	INDIA	Gujarat	Mahesana	384001000000000000P0106848	Amount for matured debentures	250 28-NOV-2020
KARSHANLAL		SHAH	NA	NA	NA	SANGHAVI POLE STATION ROAD BHANUNIVAS MEHSANA NG	INDIA	Gujarat	Mahesana	384001000000000000K0110820	Amount for matured debentures	250 28-NOV-2020
REKHA		VYAS	NA	NA	NA	STATE BANK OF INDIA JANTA SUPER MARKET MEHSANA N G	INDIA	Gujarat	Mahesana	384001000000000000R0124488	Amount for matured debentures	250 28-NOV-2020
PAYAL		MEHTA	NA	NA	NA	14A SHANTI NATH SOCIETY HIGHWAY MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000P0108477	Amount for matured debentures	250 28-NOV-2020
RAIBEN		SHAH	NA	NA	NA	14A SHANTINATH SOCIETY HIGHWAY MEHSANA NG	INDIA	Gujarat	Mahesana	384002000000000000R0103019	Amount for matured debentures	250 28-NOV-2020
NAVIN	SHANTILAL	MEHTA	NA	NA	NA	16A SHANTINATH SOCIETY NEAR SIMANDHAR JAIN MANDIR MAHESANA	INDIA	Gujarat	Mahesana	384002000000000000N0106687	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SHANKARLALPATEL	NA	NA	NA	18 SHARADA SOCIETY S T WORK SHOP ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000R0116162	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	M	MODI	NA	NA	NA	181 B RAILWAY TRAFFIC COLONY MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000R0114164	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PATEL	NA	NA	NA	20 GAYATRI SOCIETY PART 1 BH RAJKAMAL PETROL PUMP NEAR SAHAKAR SOCIETY MEHSANA N GUJ	INDIA	Gujarat	Mahesana	384002000000000000M0105697	Amount for matured debentures	250 28-NOV-2020
PATEL	NATVARLAL	KUBERDAS	NA	NA	NA	23 KALYAN PARK SOCIETY HIGHWAY MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000P0107189	Amount for matured debentures	250 28-NOV-2020
PARMANAND		PRAMOD	NA	NA	NA	28 PREM NAGAR SOCIETY RADHANPUR ROAD MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000P0105472	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	BABALDAS	BHAVSAR	NA	NA	NA	29 VITHAL PARK 1 MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000R0105132	Amount for matured debentures	250 28-NOV-2020
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	34A VINAY NAGAR JAIL ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000K0108880	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	PRABHUDAS	PATEL	NA	NA	NA	34A VINAY NAGAR JAIL ROAD MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000R0114483	Amount for matured debentures	250 28-NOV-2020
RAMILABEN		RAVAL	NA	NA	NA	36 NIKUNJ SOCIETY NIKUNJ RADHANPUR ROAD BH OCTROI NOKA MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000R0117583	Amount for matured debentures	250 28-NOV-2020
PRAJAPATI	NAVINCHANDRA	PURSHOTTAMDA	NA	NA	NA	37 MAHAVIR SOCIETY BEHIND DIGAMBER DARASAR MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000P0113122	Amount for matured debentures	250 28-NOV-2020
KISHANKUMAR	AMBALAL	MODI	NA	NA	NA	45 JIVDAYA SOCIETY RADHANPUR ROAD NR TOLNAKA MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000K0117018	Amount for matured debentures	250 28-NOV-2020
PRAMILA	H	SHAH	NA	NA	NA	5 NAVDURGA SOCIETY OPP PRASSHANT CINEMA MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000P0114438	Amount for matured debentures	250 28-NOV-2020
LILAVATIBEN	CHANDRAKANT	MODI	NA	NA	NA	56 MAHESHWRI SOCIETY OPP JYOTI PETROL PUMP MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000L0104539	Amount for matured debentures	250 28-NOV-2020
PREMLATA		KUSHWAHA	NA	NA	NA	B 101 ONGC NAGAR PALAVASHNA MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000P0119162	Amount for matured debentures	250 28-NOV-2020
PRAHLADHAI	SHANKARDAS	PATEL	NA	NA	NA	BLOCK L 8 SIMANDHAR FLATS NEAR COLLEGE HIGHWAY MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000P0113075	Amount for matured debentures	250 28-NOV-2020
PATEL	ISHWARBHAI	JETHIDAS	NA	NA	NA	CO ASIAN ELECTRIC CO 10 GODOWN G I D C MEHSANA	INDIA	Gujarat	Mahesana	384002000000000000P0107002	Amount for matured debentures	250 28-NOV-2020
MRS		PURIBENKCHAUDHARY	NA	NA	NA	CO KANUBHAI PRAGJIBHAI CHAUDHARY VILLAGE PO BASNA TA VISNAGAR DIST MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002000000000000M0126092	Amount for matured debentures	250 28-NOV-2020

MUKESH	RAMANLAL	UPADHYAY	NA	NA	NA	DIAMOND CRUCIBLE CO PVT LTD 212C G I D C MEHSANA	INDIA	Gujarat	Mahesana	384002 000000000000M013 0771	Amount for matured debentures	250 28-NOV-2020
LAXMI		MEENA	NA	NA	NA	KDM BHAVAN,ONGC,PALAVASANA, MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384002 000000000000L0103 220	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	KIRITKUMAR	SHAH	NA	NA	NA	13 GOVIND MADHAV NAGAR SOCIETY BINDUSAROVAR ROAD SIDHPUR N G	INDIA	Gujarat	Mahesana	384151 000000000000K0118 317	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	PRATAPCHANDR A	SHAH	NA	NA	NA	16 GOVIND MADHAV SOCIETY BINDU SAROVAR ROAD SIDHPUR	INDIA	Gujarat	Mahesana	384151 000000000000K0107 786	Amount for matured debentures	250 28-NOV-2020
KHODIDAS	HIRALAL	PATEL	NA	NA	NA	41 AYODHYA SOCIETY SIDHPUR DT MEHASANA N G	INDIA	Gujarat	Mahesana	384151 000000000000K0114 218	Amount for matured debentures	250 28-NOV-2020
NIRANJANKUMAR	PRABHUDAS	MODH	NA	NA	NA	PRABHUDAS KESHAVLAL MODH 31 ALKA SOCIETY SIDDHARAJ ROAD SIDHPUR	INDIA	Gujarat	Mahesana	384151 000000000000N0112 474	Amount for matured debentures	250 28-NOV-2020
MR	NITINKUMAR	PRAHLADJIMOD H	NA	NA	NA	SHRAVAKS STREET NEAR JAIN VADI N GUJ SIDHPUR DT MEHSANA	INDIA	Gujarat	Mahesana	384151 000000000000N0115 940	Amount for matured debentures	250 28-NOV-2020
KINNARIBEN	V	PATEL	NA	NA	NA	15 MAYUR PARK SOCIETY NR RAMBAG UNJHA NEW GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000K0123 228	Amount for matured debentures	250 28-NOV-2020
MANIBEN	MANILAL	PATEL	NA	NA	NA	21, BHAGYA LAXMI SOCIETY VISNAGAR ROAD UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000M011 0633	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	GOYAL	NA	NA	NA	4 SHANKUTAL FLATS NEAR SHANTI NAGAR PO UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000L0101 608	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	JHALANI	NA	NA	NA	9 SHRI PAL NAGAR RAM BAUGH UNJHA UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000M013 1943	Amount for matured debentures	250 28-NOV-2020
RENU		KHANDELWAL	NA	NA	NA	9 SHRIPAL NAGAR, RAM BAUG UNJHA N GUJARAT	INDIA	Gujarat	Mahesana	384170 000000000000R0124 977	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	JESHINGDAS	PATEL	NA	NA	NA	AMBICA NAGAR VISHNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000N0105 968	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	KHANDELWAL	NA	NA	NA	BIHARI LAL DAMODAR PRASAD STATION ROAD UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000M011 4417	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	KALIDAS	PATEL	NA	NA	NA	CO DHANJI BHAI VITTHELDAS AND CO GOLIA GUNJ BAZAR UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000K0109 152	Amount for matured debentures	250 28-NOV-2020
LILABEN	PRAKASHCHANDR A	PATEL	NA	NA	NA	CO GAYATRI MAGAJTARBUG FACTORY VISNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000L0104 312	Amount for matured debentures	250 28-NOV-2020
NEETABEN	MAFATLAL	PATEL	NA	NA	NA	CO GAYATRI MAGAJTARBUG FACTORY VISNAGAR ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000N0109 318	Amount for matured debentures	250 28-NOV-2020
MANJULA	M	PATEL	NA	NA	NA	CO GURUDEV MASALA DATTATRAY COLONY PO UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000M011 3594	Amount for matured debentures	250 28-NOV-2020
MANJULA	M	PATEL	NA	NA	NA	CO GURUDEV TOBECCO JUNA RAMPURA PO UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000M011 3595	Amount for matured debentures	250 28-NOV-2020
MEENA	S	PATEL	NA	NA	NA	CO GURUDEV TOBECCO JUNA RAMPURA PO UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000M011 8538	Amount for matured debentures	250 28-NOV-2020
MUKESH	S	PATEL	NA	NA	NA	CO GURUDEV TOBECCO JUNA RAMPURA PO UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000M013 0803	Amount for matured debentures	250 28-NOV-2020
NALINKUMAR	RASIKLAL	MEHTA	NA	NA	NA	CO JAYLAXMI PULSE MILL S T ROAD UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000N0101 841	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	KANTILAL	PATEL	NA	NA	NA	CO KHODIYARTRA VELARS STATION ROAD UNJHA DIST MEHSANA UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000R0116 916	Amount for matured debentures	250 28-NOV-2020
PRAVIN	PARSOTAMDAS	PATEL	NA	NA	NA	CO LAXMI INVESTMENT OPP BARODA BANK UNJHA NK	INDIA	Gujarat	Mahesana	384170 000000000000P0117 117	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	N	PATEL	NA	NA	NA	CO MAGANBHAI H PATEL PATEL BLDG BEHIND VARANDO TUNDAV N G	INDIA	Gujarat	Mahesana	384170 000000000000M010 5626	Amount for matured debentures	250 28-NOV-2020

PURIBEN	VITTHALBHAI	PATEL	NA	NA	NA	CO MAGANBHAI H PATEL PATEL BLDG BEHIND VARANDO TUNDAV N G	INDIA	Gujarat	Mahesana	384170 000000000000P0121112	Amount for matured debentures	250 28-NOV-2020
MANOJBHAI	GOVINDBHAI	PATEL	NA	NA	NA	CO MANOJ MAHENDRA BHAI PATEL OLD KRISHNAPARU NR MILAN CINEMA UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000M0115460	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	SHANKARLAL	PATEL	NA	NA	NA	CO MANOJ MAHENDRA BHAI PATEL OLD KRISHNAPARU NR MILAN CINEMA UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000R0114231	Amount for matured debentures	250 28-NOV-2020
PANNA		JPATEL	NA	NA	NA	CO MUKESH K PATEL KAMANIYA PURA PO UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000P0103413	Amount for matured debentures	250 28-NOV-2020
NAYNABEN	DINESHBHAI	PATEL	NA	NA	NA	CO PARSOTAMDAS PRABHUDAS 6 OLD GANJ BAZAR UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000N0107786	Amount for matured debentures	250 28-NOV-2020
KANKUBEN	POPATLAL	PATEL	NA	NA	NA	CO POPATLAL MADHVALAL PATEL 11 RAMKRISHNA SOCIETY CHHTRALAY ROAD UNJHA N GUJARAT 384170	INDIA	Gujarat	Mahesana	384170 000000000000K0108145	Amount for matured debentures	250 28-NOV-2020
RAICHANDBHAI	KHODIDAS	PATEL	NA	NA	NA	CO RAICHAND KHODIDAS PATEL AT KALYAN PARU UNJHA N G TA SIDHPUR	INDIA	Gujarat	Mahesana	384170 000000000000R0103036	Amount for matured debentures	250 28-NOV-2020
ROSHNIBEN	CHANDULAL	PATEL	NA	NA	NA	CO RAMILABEN S PATEL PANCHVATI PARU 2 BH DARGAH UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000R0128345	Amount for matured debentures	250 28-NOV-2020
NAROTTAMBHAI	MANILAL	PATEL	NA	NA	NA	CO SHARDA PRINTERY STATION ROAD UNJHA M GUJRAT	INDIA	Gujarat	Mahesana	384170 000000000000N0105431	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	P	PATEL	NA	NA	NA	CO V K PATEL P CO JAY VIJAY SOC OPP BANK OF BARODA UNJHA N GUJ RAJ	INDIA	Gujarat	Mahesana	384170 000000000000M0132824	Amount for matured debentures	250 28-NOV-2020
MUKESH	PARSOTAMDAS	PATEL	NA	NA	NA	CO VINOD KUMAR SONS MAIN LINE OLD GANJ BAZAR UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000M0130708	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		PATEL	NA	NA	NA	HARSHIDDH HOSPITAL PRATAP CHAMBER UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000K0109897	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	PATEL	NA	NA	NA	KAMANIYA PARU NR JIMKHANA UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000M0060326	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI		TOSHNIWAL	NA	NA	NA	MAHESHWARI TRADERS STATION ROAD PO UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000M0113328	Amount for matured debentures	250 28-NOV-2020
PREMLATA		TOSHNIWAL	NA	NA	NA	MAHESHWARI TRADERS STATION ROAD PO UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000P0119209	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	TOSHNIWAL	NA	NA	NA	MEHESH WARI TRADERS STATION RD PO UNJHA GUJ	INDIA	Gujarat	Mahesana	384170 000000000000N0103274	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	TOSHNIWAL	NA	NA	NA	MEHESH WARI TRADERS STATION RD PO UNJHA GUJ	INDIA	Gujarat	Mahesana	384170 000000000000R0103794	Amount for matured debentures	250 28-NOV-2020
PRITI	MANUBHAI	PATWA	NA	NA	NA	NEAR SMALL JAIN TEMPLE UNJHA NG	INDIA	Gujarat	Mahesana	384170 000000000000P0119724	Amount for matured debentures	250 28-NOV-2020
PATEL	AMIT	BHAISOMABHAI	NA	NA	NA	NEW BABU PARU CO N S PATEL DU DHA LI NI DESH DT MEHSANA UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000P0106736	Amount for matured debentures	250 28-NOV-2020
PATEL	DIMPLE	BENSOMABHAI	NA	NA	NA	NEW BABU PARU CO N S PATEL DU DHA LI NI DESH DT MEHSANA UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000P0106905	Amount for matured debentures	250 28-NOV-2020
PATEL	HASMUKH	BHAINARAYANDAS	NA	NA	NA	NEW BABU PARU CO N S PATEL DU DHA LI NI DESH DT MEHSANA UNJHA	INDIA	Gujarat	Mahesana	384170 000000000000P0106989	Amount for matured debentures	250 28-NOV-2020
MANIBEN	RAMANLAL	PATEL	NA	NA	NA	P D PATEL SONS UNJHA N GUJ	INDIA	Gujarat	Mahesana	384170 000000000000M0110648	Amount for matured debentures	250 28-NOV-2020
KAMLESH		MITTAL	NA	NA	NA	RAHUL GAS ENTERPRISE P B NO 75 HIGHWAY ROAD UNJHA N G	INDIA	Gujarat	Mahesana	384170 000000000000K0106635	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	K	PATEL	NA	NA	NA	AT P O AITHOR TA SIDHPUR DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384175 000000000000R0116914	Amount for matured debentures	250 28-NOV-2020



MANJULABEN	R	PATEL	NA	NA	NA	SUSARIYO MADH AITHOR DIST MEHSANA	INDIA	Gujarat	Mahesana	384175 00000000000M0114013	Amount for matured debentures	250 28-NOV-2020
RAIBEN	MULCHANDDAS	PATEL	NA	NA	NA	AT PO MOTAP TAL CHANSMA DIST MEHSANA	INDIA	Gujarat	Mahesana	384212 00000000000R0103010	Amount for matured debentures	250 28-NOV-2020
RAMAN	BHAI	VIRAMBHAIPATEL	NA	NA	NA	32 KHODIYAR SOCIETY AT PO CHANASMA DIST MAHESANA	INDIA	Gujarat	Mahesana	384220 00000000000R0113820	Amount for matured debentures	250 28-NOV-2020
KANTILAL	NAROTAMDAS	SHAH	NA	NA	NA	AT POST BHAHMANWADA TALUKA CHANASMA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384220 00000000000K0109554	Amount for matured debentures	250 28-NOV-2020
NAINISHA	C	SHAH	NA	NA	NA	CO VIRENDRA S SHAH RABARIVAS AT CHANASMA DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384220 00000000000N0101395	Amount for matured debentures	250 28-NOV-2020
NATTHUBHAI	C	PATEL	NA	NA	NA	JETHA MADHEVA NO MADH NR SADAVRAT NI HATDI ATT PO TTA CHANASMA DT MEHSANA N G	INDIA	Gujarat	Mahesana	384220 00000000000N0105869	Amount for matured debentures	250 28-NOV-2020
KAMALA	BEN	ARVINDKUMARSHAH	NA	NA	NA	KAMALABEN ARVIND KUMAR SHAH MOKA DEV CHAND NI KHADAKI AT CHANASMA N GUJ	INDIA	Gujarat	Mahesana	384220 00000000000K0104834	Amount for matured debentures	250 28-NOV-2020
KANEYALAL	CHANDULAL	SUTHAR	NA	NA	NA	NAVO SUTHARVAS OPP DENA BANK AT PO CHANASMA DIST MEHSANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384220 00000000000K0107888	Amount for matured debentures	250 28-NOV-2020
KISHORBHAI	PRABHUDAS	PATEL	NA	NA	NA	AT PO GORAD TA CHANASMA DIST MAHESANA NORTH GUJARAT	INDIA	Gujarat	Mahesana	384228 00000000000K0117501	Amount for matured debentures	250 28-NOV-2020
MANIBHAI	G	PATEL	NA	NA	NA	1 PRAGATI SOCIETY NR GUNGDI ROAD PATAN N G	INDIA	Gujarat	Mahesana	384265 00000000000M0110673	Amount for matured debentures	250 28-NOV-2020
PATEL	VAISHALI	KANUBHAI	NA	NA	NA	15 VALLABH NAGAR NR GAYATRI MANDIR PATAN NG	INDIA	Gujarat	Mahesana	384265 00000000000P0107470	Amount for matured debentures	250 28-NOV-2020
MS	SAGUNABEN	VYAS	NA	NA	NA	18 BHAGVATI SOCIETY NR S T DEPOT PO PATAN DT MEHSANA N G	INDIA	Gujarat	Mahesana	384265 00000000000M0128801	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	BHAILALBHAI	PATEL	NA	NA	NA	36 DATTATREY SOCIETY PATAN	INDIA	Gujarat	Mahesana	384265 00000000000M0113873	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	HARISHANKER	NAYAK	NA	NA	NA	6 NAYAK NAGAR NEAR RAILWAY BRIDGE PATAN NORTH GUJARAT DISTRICT MEHSANA	INDIA	Gujarat	Mahesana	384265 00000000000L0103394	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	AMBALAL	GHANCHI	NA	NA	NA	ASHOKWADI NR SHAHWADO KHETAPAL MANDIR RD HINGLACHACHAR PATAN DIST MEHSANA PATAN	INDIA	Gujarat	Mahesana	384265 00000000000N0117788	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	AMBALAL	PATEL	NA	NA	NA	CO BHARATKUMAR MAFATLAL PATEL 2518 SARDARGANJ PATAN DIST MEHSANA	INDIA	Gujarat	Mahesana	384265 00000000000R0117502	Amount for matured debentures	250 28-NOV-2020
MUKESHKUMAR		THAKKAR	NA	NA	NA	CO MIS I K SONS 130 SARDAR GUNJ AT PO PATAN AHMEDABAD	INDIA	Gujarat	Mahesana	384265 00000000000M0131002	Amount for matured debentures	250 28-NOV-2020
NANALAL		THAKKAR	NA	NA	NA	CO MIS I K SONS 130 SARDAR GUNJ AT PO PATAN AHMEDABAD	INDIA	Gujarat	Mahesana	384265 00000000000N0102135	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	LAXMICHAND	PATEL	NA	NA	NA	GURU KRUPA JOGIWADO NEAR GOL HAWADA PATAN N GUJARAT	INDIA	Gujarat	Mahesana	384265 00000000000M0103909	Amount for matured debentures	250 28-NOV-2020
LALLUBHAI	BHAICHAND	PATEL	NA	NA	NA	JOGIWADO PATAN N G	INDIA	Gujarat	Mahesana	384265 00000000000L0105431	Amount for matured debentures	250 28-NOV-2020
NARENDRA	PITAMBARBHAI	PATEL	NA	NA	NA	KALAYANESVARNI POLE ZINI RET PATAN N K	INDIA	Gujarat	Mahesana	384265 00000000000N0104099	Amount for matured debentures	250 28-NOV-2020
KAPILABEN		PPATEL	NA	NA	NA	NEAR BY NEW TELEPHONE EXCHANGE BLD B2 SONAL SOCIETY PATAN CNK MEHSANA	INDIA	Gujarat	Mahesana	384265 00000000000K0110275	Amount for matured debentures	250 28-NOV-2020

RUPA	DINESHKUMAR	LIMBUWALA	NA	NA	NA	NR NEW TELEPHONE EXCHANGE SONAL SOCIETY 3B PATAN N G DT MEHSANA	INDIA	Gujarat	Mahesana	384265 00000000000R0128893	Amount for matured debentures	250 28-NOV-2020
PARAGBHAI	BHAGVANDAS	PATEL	NA	NA	NA	OPP SHRI MALI SONI BOARDING KHARIVAN GOLSHERI PATAN N GUJ	INDIA	Gujarat	Mahesana	384265 00000000000P0125799	Amount for matured debentures	250 28-NOV-2020
RAJU	PRANLAL	KANSARA	NA	NA	NA	RUGANATHJINIPOLE SONIYA WADO DIST MEHASANA PATAN	INDIA	Gujarat	Mahesana	384265 00000000000R0110193	Amount for matured debentures	250 28-NOV-2020
KASHMIRABEN	C	SHAH	NA	NA	NA	SIDDHACHAKAR N1 POLE KHATAR VASHZ PATAN NOTH GUJ	INDIA	Gujarat	Mahesana	384265 00000000000K0111226	Amount for matured debentures	250 28-NOV-2020
MOHINI	K	SONI	NA	NA	NA	SONI WADO DHALNI POLE PATAN N GUJ	INDIA	Gujarat	Mahesana	384265 00000000000M0124335	Amount for matured debentures	250 28-NOV-2020
KASHIBEN	SHIVARAM	BHAIPATEL	NA	NA	NA	VANAGVADO JINIRET PATAN DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384265 00000000000K0111108	Amount for matured debentures	250 28-NOV-2020
PIJAMBER	BHAI	SHIVRAMPATEL	NA	NA	NA	VANAGVADO JINIRET PATAN DIST MEHSANA NORTH GUJRAT	INDIA	Gujarat	Mahesana	384265 00000000000P0108814	Amount for matured debentures	250 28-NOV-2020
PAYALBEN	MANILAL	PATEL	NA	NA	NA	VARIYALIWADO NAGARDAWA ROAD PATAN NORTH GUJARAT	INDIA	Gujarat	Mahesana	384265 00000000000P0108523	Amount for matured debentures	250 28-NOV-2020
NITINKUMAR	MAFATLAL	PATEL	NA	NA	NA	BALIYAPADO RAJKAWADO AT+PO PATAN N GUJ	INDIA	Gujarat	Mahesana	384266 00000000000N0115934	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUMAR	GOVINDLAL	PATEL	NA	NA	NA	BALIYAPADO RAJKAWADO PATAN N GUJ	INDIA	Gujarat	Mahesana	384266 00000000000M0105983	Amount for matured debentures	250 28-NOV-2020
RITABEN		SHAH	NA	NA	NA	L P VAS AT CO KADA VISNAGAR MEHSANA	INDIA	Gujarat	Mahesana	384305 00000000000R0126851	Amount for matured debentures	250 28-NOV-2020
LATA	RAMESH	MANIAR	NA	NA	NA	1 11 13 SAKADI SHERI VISNAGAR N G	INDIA	Gujarat	Mahesana	384315 00000000000L0105590	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	BALDEVAS	PATEL	NA	NA	NA	1 11 36 SHANKADI SHERI VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000K0112813	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	SITARAM	PATEL	NA	NA	NA	1 11 36 SHANKADI SHERI VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000P0110997	Amount for matured debentures	250 28-NOV-2020
RITA	BEN	RCHAUDHARI	NA	NA	NA	4 MEHULPARK SOCIETY VISNAGAR NORTH GUJARAT MEHSANA ROAD VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000R0126285	Amount for matured debentures	250 28-NOV-2020
NARAYANDAS	HIRDAS	PATEL	NA	NA	NA	5 COMMERCIAL CENTRE ATPO VISNAGAR DIST MEHSANA	INDIA	Gujarat	Mahesana	384315 00000000000N0103362	Amount for matured debentures	250 28-NOV-2020
RAJENDRAKUMAR	DAMODARDAS	PATEL	NA	NA	NA	AT BAKARPUR PO LAXMIPURA TA VISNAGAR DT MEHSANA	INDIA	Gujarat	Mahesana	384315 00000000000R0106274	Amount for matured debentures	250 28-NOV-2020
PRITI	SUNIL	SHAH	NA	NA	NA	B 6 LAXMI SOCIETY OPP ADARSH SCHOOL DIST MAHESANA N G AT VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000P0125349	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	DEVCHANDBHAI	PATEL	NA	NA	NA	BLOCK 23 SWASTIK SOC BEHIND CIVIL HOSPITAL VISNAGAR N GUJ	INDIA	Gujarat	Mahesana	384315 00000000000P0122773	Amount for matured debentures	250 28-NOV-2020
BHARAT	SOMCHAND	ADESHARA	NA	NA	NA	CHOKSI BAZAR VISNAGAR N G	INDIA	Gujarat	Mahesana	384315 00000000000B0051995	Amount for matured debentures	20 28-NOV-2020
RATIBHAI	PRABHUDAS	PATEL	NA	NA	NA	CO DENA BANK AT PO GUNJA TA VISNAGAR DIST MEHSANA	INDIA	Gujarat	Mahesana	384315 00000000000R0121665	Amount for matured debentures	250 28-NOV-2020
RAMLAL	VADILAL	MODI	NA	NA	NA	CO PARI PURMA KIRANA KAMANA RD PO VIS NAGAR MEHSANA	INDIA	Gujarat	Mahesana	384315 00000000000R0117898	Amount for matured debentures	250 28-NOV-2020
NEETA	BEN	SURESHKUMAR PATEL	NA	NA	NA	DIPRA DARWAJA RANDAL MATA NO MADH 4 20 14 VISNAGAR DT MESHANA	INDIA	Gujarat	Mahesana	384315 00000000000N0109046	Amount for matured debentures	250 28-NOV-2020
MANILAL	RAMDAS	PATEL	NA	NA	NA	K P BOARDING, N M NOOTAN SARVA VID VISNAGAR TA VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000M0110881	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SHANKARLAL PATEL	NA	NA	NA	MODASI CHOPTA MELANJIA WAS VISNAGAR N G	INDIA	Gujarat	Mahesana	384315 00000000000R0116161	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	HEMRAJ	PRAJAPATI	NA	NA	NA	UMIYANAGAR AT PO KANSA TA VISNAGAR	INDIA	Gujarat	Mahesana	384315 00000000000P011113	Amount for matured debentures	250 28-NOV-2020

KANAIYLA	NARAYANBHAI	PATEL	NA	NA	NA	GANESH PURA ATPO DENAP TA VISNAGAR DT MEHSANA GUJARAT	INDIA	Gujarat	Mahesana	384323 000000000000K0107136	Amount for matured debentures	250 28-NOV-2020
PRIYABEN	RAJESHKUMAR	SHAH	NA	NA	NA	AT POST KOTHASANA TA KHERALU MEHSANA	INDIA	Gujarat	Mahesana	384330 000000000000P0120168	Amount for matured debentures	250 28-NOV-2020
PRAHLADBHAI		PATEL	NA	NA	NA	AT PO SOBHASANA TA KHERALU DIST MEHSANA	INDIA	Gujarat	Mahesana	384335 000000000000P0113067	Amount for matured debentures	250 28-NOV-2020
PRAHLADBHAI	CHELDAS	PATEL	NA	NA	NA	AT POKAMALPUR VAD ,TA KHERALU, DIST MEHSANA STATE GUJRAT	INDIA	Gujarat	Mahesana	384355 000000000000P0125274	Amount for matured debentures	250 28-NOV-2020
KOKILA	J	SHAH	NA	NA	NA	CO DR J J SHAH KAPAD BAZAR VADNAGAR	INDIA	Gujarat	Mahesana	384355 000000000000K0118095	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	BHAI	JAMALBHAIMAN SURI	NA	NA	NA	KAJIVADO KHERALU DIST MEHSANA N G	INDIA	Gujarat	Mahesana	384355 000000000000M0123185	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	SOMABHAI	PATEL	NA	NA	NA	A28 DHAROI COLONY TA KHERALU DIST MEHSANA N GUJARAT	INDIA	Gujarat	Mahesana	384360 000000000000K0123654	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	AMRITLAL	PATEL	NA	NA	NA	II11 DHAROI COLONY TA KHERALU SIST MEHSANA N G	INDIA	Gujarat	Mahesana	384360 000000000000K0109790	Amount for matured debentures	250 28-NOV-2020
KAMALABEN	D	SHAH	NA	NA	NA	CO VINODLAL A SHETH PO NEW VIA DAKOR TA THASARA DT KHEDA	INDIA	Gujarat	Mahesana	388230 000000000000K0105050	Amount for matured debentures	250 28-NOV-2020
KANTILAL	MOHAN	LALPATEL	NA	NA	NA	AT PO DINGUCHA TA KALOL DIST MEHSANA N GUJARAT	INDIA	Gujarat	Narmada	382740 000000000000K0109518	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	MOTIBHAI	PATIDAR	NA	NA	NA	DHAMASANA TA KALOL N G DIST MESHANA	INDIA	Gujarat	Narmada	382740 000000000000K0011184	Amount for matured debentures	250 28-NOV-2020
NILAM	KUMAR	VPATEL	NA	NA	NA	AT POST GADH TA PALANPUR DI B K N G	INDIA	Gujarat	Narmada	385515 000000000000N0110826	Amount for matured debentures	250 28-NOV-2020
KISANKUMAR		MUJAI	NA	NA	NA	AT POST SASAM TA PALANPUR DIST BANASKANTHA N G	INDIA	Gujarat	Narmada	385515 000000000000K0116753	Amount for matured debentures	250 28-NOV-2020
NARENDRA		PATEL	NA	NA	NA	AT POST SASAM TA PALANPUR DIST BANASKANTHA N G	INDIA	Gujarat	Narmada	385515 000000000000N0104087	Amount for matured debentures	250 28-NOV-2020
RAMJI	BHAI	MAGANBHAIGA MBHAVA	NA	NA	NA	CO KUMBHASAN HIGH SCHOOL PO KUMBHASAN	INDIA	Gujarat	Narmada	385515 000000000000R0117657	Amount for matured debentures	250 28-NOV-2020
K	C	PATEL	NA	NA	NA	CO KUNAL X RAY CLINIC PO PIPLOD DIST PANCHMAHAL GUJARAT	INDIA	Gujarat	Narmada	389130 000000000000K0100172	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	G	PATEL	NA	NA	NA	CO KUNAL X RAY CLINIC PO PIPLOD DIST PANCHMAHAL GUJARAT	INDIA	Gujarat	Narmada	389130 000000000000M0105036	Amount for matured debentures	250 28-NOV-2020
KALAPNA		MEHTA	NA	NA	NA	CO MOTILAL C MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000K0102685	Amount for matured debentures	250 28-NOV-2020
KALAPNA		MEHTA	NA	NA	NA	CO RASIKLALS MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000K0102686	Amount for matured debentures	250 28-NOV-2020
RESHAMA		MEHTA	NA	NA	NA	CO VASANT H MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000R0125337	Amount for matured debentures	250 28-NOV-2020
RITABEN		MEHTA	NA	NA	NA	CO VASANT H MEHTA PO VAV DIST BANASKANTHA VAV	INDIA	Gujarat	Navsari	385575 000000000000R0126825	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	A	DOSHI	NA	NA	NA	MANDI CHOK POST VAV DIST B K GUJART	INDIA	Gujarat	Navsari	385575 000000000000N0113991	Amount for matured debentures	250 28-NOV-2020
KAMALABEN	MUKTILAL	MEHTA	NA	NA	NA	MEHTA WAS AT POST TA WAV DIST B K N GUJARAT WAV	INDIA	Gujarat	Navsari	385575 000000000000K0105064	Amount for matured debentures	250 28-NOV-2020
NITABEN	B	MEHTA	NA	NA	NA	SOLANKI VAS POST VAV DIST B K GUJARAT	INDIA	Gujarat	Navsari	385575 000000000000N0115148	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	MANIBHAI	VASHI	NA	NA	NA	VASHIGARDEN AT AND PO LUSWADA VIA AMALSAD DT VALSAD GUJARAT	INDIA	Gujarat	Navsari	396310 000000000000N0105997	Amount for matured debentures	250 28-NOV-2020
NILESH	KUMAR	SHAH	NA	NA	NA	AT KAKANPOR 7 GODHRA PMS GUJARAT	INDIA	Gujarat	Panch Mahals	388713 000000000000N0111128	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KANTILAL	PARIKH	NA	NA	NA	22 SHANTI NIWAS SOCIETY GODHRA	INDIA	Gujarat	Panch Mahals	389001 000000000000P0111465	Amount for matured debentures	250 28-NOV-2020

RASHESH	KUMAR	DESAI	NA	NA	NA	422 RAYAN WADI SOC RAMROLI RD	INDIA	Gujarat	Panch Mahals	389001	000000000000R0119869	Amount for matured debentures	250	28-NOV-2020
MANJULABEN		BHAVSAR	NA	NA	NA	69 GEETA NAGAR BAMROLI ROAD	INDIA	Gujarat	Panch Mahals	389001	000000000000M0113876	Amount for matured debentures	250	28-NOV-2020
KANTILAL	AMBALAL	PARIKH	NA	NA	NA	77 PRABHA KUNJ SOCIETY GODHRA	INDIA	Gujarat	Panch Mahals	389001	000000000000K0109229	Amount for matured debentures	250	28-NOV-2020
RAMANLAL		DESAI	NA	NA	NA	88 PRABHA KUNJ SOCIETY GODHRA	INDIA	Gujarat	Panch Mahals	389001	000000000000R0114132	Amount for matured debentures	250	28-NOV-2020
PRABODH		SHAH	NA	NA	NA	CO DR MIHIR P SHAH UNIQUE	INDIA	Gujarat	Panch Mahals	389001	000000000000P011274	Amount for matured debentures	250	28-NOV-2020
MANHARLAL		SONI	NA	NA	NA	CO PRAVINCHANDRA N SONI AS 1	INDIA	Gujarat	Panch Mahals	389001	000000000000M0110450	Amount for matured debentures	250	28-NOV-2020
PRAVINCHANDRA		SONI	NA	NA	NA	CO PRAVINCHANDRA N SONI AS 1	INDIA	Gujarat	Panch Mahals	389001	000000000000P0117723	Amount for matured debentures	250	28-NOV-2020
MUKESH		SHAH	NA	NA	NA	CO VANDAN SHAH 9445	INDIA	Gujarat	Panch Mahals	389001	000000000000M0130826	Amount for matured debentures	250	28-NOV-2020
MS	SAKINA	GAJIPURWALA	NA	NA	NA	GAJIPURWALA AKBARI VILLA	INDIA	Gujarat	Panch Mahals	389001	000000000000M0128804	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		KOTHARI	NA	NA	NA	MAMA FADKE ROAD 107	INDIA	Gujarat	Panch Mahals	389001	000000000000R0105406	Amount for matured debentures	250	28-NOV-2020
MS	ANSUYA	AMBANI	NA	NA	NA	MODI NI WADI NO 1 GODHRA	INDIA	Gujarat	Panch Mahals	389001	000000000000M0126507	Amount for matured debentures	250	28-NOV-2020
KANIYALAL	J	SHAH	NA	NA	NA	MODINI WADI NO 1 GODHRA	INDIA	Gujarat	Panch Mahals	389001	000000000000K0108042	Amount for matured debentures	250	28-NOV-2020
KAUSHAYLABEN	A	PATEL	NA	NA	NA	PATEL BROTHERS STATION ROAD	INDIA	Gujarat	Panch Mahals	389001	000000000000K0111634	Amount for matured debentures	250	28-NOV-2020
KAMLABEN		PARMER	NA	NA	NA	STATE BANK OF SAURASHTRA	INDIA	Gujarat	Panch Mahals	389001	000000000000K0106035	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	R	SHAH	NA	NA	NA	SHAH MEDICAL STORES 3624 M R	INDIA	Gujarat	Panch Mahals	389151	000000000000R0106033	Amount for matured debentures	250	28-NOV-2020
MULJIBHAI		GOHIL	NA	NA	NA	SHANTISADAN SOCIETY STATION	INDIA	Gujarat	Panch Mahals	389151	000000000000M0131476	Amount for matured debentures	250	28-NOV-2020
MANILAL	PARSOTTAMBHAI	PATEL	NA	NA	NA	AT SARAKARI CHAMARIA PO	INDIA	Gujarat	Panch Mahals	389210	000000000000M0110859	Amount for matured debentures	250	28-NOV-2020
KALPANA	BHASKAR	GANDHI	NA	NA	NA	CO DR B C GANDHI MOTABAZAR	INDIA	Gujarat	Panch Mahals	389260	000000000000K0103059	Amount for matured debentures	250	28-NOV-2020
RAJESH	A	JAIN	NA	NA	NA	CO JAIN VASAN BHANDAR MAIN	INDIA	Gujarat	Panch Mahals	389260	000000000000R0062010	Amount for matured debentures	250	28-NOV-2020
RAJESH	A	JAIN	NA	NA	NA	BAZAR SANTRAMPUR DIST	INDIA	Gujarat	Panch Mahals	389260	000000000000R0133137	Amount for matured debentures	250	28-NOV-2020
NAVIN	CHANDRA	NARANDASPANCHAL	NA	NA	NA	OPP MASJID MOTA BAZAR	INDIA	Gujarat	Panch Mahals	389260	000000000000N0106464	Amount for matured debentures	250	28-NOV-2020
KUMAR	NAVNITLAL	SHETH	NA	NA	NA	SANTRAMPUR DIST P M S	INDIA	Gujarat	Panch Mahals	389340	000000000000K0120928	Amount for matured debentures	250	28-NOV-2020
PRITIK	KUMAR	NAVNITLALSHETH	NA	NA	NA	SHETH FALIA, VEJALPUR TA KALOL,	INDIA	Gujarat	Panch Mahals	389340	000000000000P0119981	Amount for matured debentures	250	28-NOV-2020
KALISHBEN	GOVINDLAL	SHAH	NA	NA	NA	DT PACHMALS GUJRAT	INDIA	Gujarat	Panch Mahals	389341	000000000000K0102936	Amount for matured debentures	250	28-NOV-2020
MADHUBEN		MAHESHWARI	NA	NA	NA	GOR FALIA ADARA	INDIA	Gujarat	Panch Mahals	389350	000000000000M0103077	Amount for matured debentures	250	28-NOV-2020

REVABHAI		PATEL	NA	NA	NA	42 SHARDANAGAR SOCIETY HALOL	INDIA	Gujarat	Panch Mahals	389350 000000000000R0125503	Amount for matured debentures	250 28-NOV-2020
MADHUSUTHANAN		PILLAI	NA	NA	NA	B 6 GOVARDHAN NAGAR 1ST FLOOR GODHRA ROAD HALOL PMS	INDIA	Gujarat	Panch Mahals	389350 000000000000M0103759	Amount for matured debentures	250 28-NOV-2020
MITTAL	P	MEWADA	NA	NA	NA	DALWADI COMPOUND STATION ROAD PMS GUJARAT HALOL	INDIA	Gujarat	Panch Mahals	389350 000000000000M0122868	Amount for matured debentures	250 28-NOV-2020
KANTILAL		JAIN	NA	NA	NA	RAJDHNI PLASTIC INDUSTRIES C1B1915 GIDC HALOL	INDIA	Gujarat	Panch Mahals	389350 000000000000K0109389	Amount for matured debentures	250 28-NOV-2020
RAMILA		JAIN	NA	NA	NA	RAMESH INDUSTRIES C 11936 G I D C HALOL	INDIA	Gujarat	Panch Mahals	389350 000000000000R0117416	Amount for matured debentures	250 28-NOV-2020
KANU		PATEL	NA	NA	NA	CO PROF K P PATEL TOWER ROAD DEVGAD BARIA GUJARAT	INDIA	Gujarat	Panch Mahals	389380 000000000000K0109767	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	JOITABHAI	PATEL	NA	NA	NA	NEAR JUNIPOL PO MANUND TAPATAN DIST MEHSANA NORTH GUJARAT	INDIA	Gujarat	Patan	384260 000000000000N0114018	Amount for matured debentures	250 28-NOV-2020
RAMESH	B	PATEL	NA	NA	NA	D 3 CEMERY COLONY RANAVAV	INDIA	Gujarat	Porbandar	360560 000000000000R0114863	Amount for matured debentures	250 28-NOV-2020
PREMJI	NARAN	BHUVA	NA	NA	NA	VIA PORABANDAR ANIL SAURASHTRA RANABORDI	INDIA	Gujarat	Porbandar	360560 000000000000P0125018	Amount for matured debentures	250 28-NOV-2020
PREMJI	NARAN	BHUVA	NA	NA	NA	VIA RANAKANDORNA SAURASHTRA ANIL RANABORDI	INDIA	Gujarat	Porbandar	360560 000000000000P0125080	Amount for matured debentures	250 28-NOV-2020
KIRIT	VRAJLAL	MAJITHIA	NA	NA	NA	1 VEKURI PLOT PORBANDAR GUJ	INDIA	Gujarat	Porbandar	360575 000000000000K0116101	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		POPAT	NA	NA	NA	CO BHAGWANDAS N POPAT MOTI NIWAS 5 BHOJESHWAR PLOT PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000M0113998	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL		LAKHANI	NA	NA	NA	CO DR JAMNADAS A THAKRAR OPP MIDDLE SCHOOL M G ROAD PORBANDR	INDIA	Gujarat	Porbandar	360575 000000000000M0115986	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	K	TAKWANI	NA	NA	NA	CO J K TAKWANI CO KEDARESHWAR ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000R0118098	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	SOMANI	NA	NA	NA	CO K R SOMANI INCOME TAX OFFICE PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000R0107043	Amount for matured debentures	250 28-NOV-2020
MANILAL	POPATLAL	DASANI	NA	NA	NA	CO LIBERTY SHOPING CENTRE LIBERTY ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000M0110874	Amount for matured debentures	250 28-NOV-2020
NISIT	MANILAL	DASANI	NA	NA	NA	CO LIBERTY SHOPING CENTRE LIBERTY ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000N0114685	Amount for matured debentures	250 28-NOV-2020
PARESH	PRABHUDAS	KARIA	NA	NA	NA	CO P N KARIA HOLI CHAKLO ADHIYARU ST PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000P0104913	Amount for matured debentures	250 28-NOV-2020
RAKESH		BHANUSALI	NA	NA	NA	CO SAMEER AGENCIES 16 SILVER SHOPPING CENTRE NEAR UCO BANK VANIYAWAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000R0133252	Amount for matured debentures	250 28-NOV-2020
NARENDRA	PRAGJI	BHINDI	NA	NA	NA	CO SHREEJI TIME OPP SAURASHTRA CYCLE STORE PLAZA STREET PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000N0104106	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	D	LAKHANI	NA	NA	NA	CO STATE BANK OF SAUGASHTRA MANEK CHOWK PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000M0104996	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	M	LAKHANI	NA	NA	NA	CO STATE BANK OF SAUGASHTRA MANEK CHOWK PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000P0116005	Amount for matured debentures	250 28-NOV-2020
LATA	JAGDISH	RAVAL	NA	NA	NA	CO STATE BANK OF SAURASHTRA MANEK CHOWK PORBANDAR 360575	INDIA	Gujarat	Porbandar	360575 000000000000L0102350	Amount for matured debentures	250 28-NOV-2020
LATA	JAGDISH	RAVAL	NA	NA	NA	CO STATE BANK OF SAURASHTRA MANEK CHOWK PORBANDAR 360575	INDIA	Gujarat	Porbandar	360575 000000000000L0102351	Amount for matured debentures	250 28-NOV-2020

KANTILAL	DEVCHAND	POPAT	NA	NA	NA	KADIYA PLOT STREET NO 7 PRASHANT PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000K0109320	Amount for matured debentures	250 28-NOV-2020
MANGANLAL	KAKUBHAI	VITHLANI	NA	NA	NA	KAMAL VIHAR NATWAR SINHJI CLUB ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000M0109932	Amount for matured debentures	250 28-NOV-2020
PRITESH	MAGANLAL	VITHLANI	NA	NA	NA	KAMAL VIHAR NATWAR SINHJI CLUB ROAD PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000P0119452	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL		ACHARYA	NA	NA	NA	NAGAR WADA STREET NO 5 PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000M0115939	Amount for matured debentures	250 28-NOV-2020
PRADIP		DOSHI	NA	NA	NA	NANDKOR NIVAS VANIAVAD PORBANDAR 360575	INDIA	Gujarat	Porbandar	360575 000000000000P0500007	Amount for matured debentures	250 28-NOV-2020
NARANJI	R	MEHTA	NA	NA	NA	SAPAWSHI TEACHERS COLONY WAGHESHWARI PLOT PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000N0103054	Amount for matured debentures	250 28-NOV-2020
KISHOR	KALYANJI	SAGOTIA	NA	NA	NA	SHREEJI KRUPA CHHAYA CHOCKY CHAR RASTA A STREET OF GOLDEN TYRE PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000K0117224	Amount for matured debentures	250 28-NOV-2020
KRISHNABEN	ARUNKUMAR	TANNA	NA	NA	NA	STREET NO 6 KADIA PLOT PORBANDAR GUJARAT	INDIA	Gujarat	Porbandar	360575 000000000000K0120002	Amount for matured debentures	250 28-NOV-2020
NILANTA		LAKHANI	NA	NA	NA	TABORA HOUSE OPP SADHNA STUDIO PORBANDAR	INDIA	Gujarat	Porbandar	360575 000000000000N0110890	Amount for matured debentures	250 28-NOV-2020
MAYA		UNADKAAT	NA	NA	NA	ALWIN OPP NEW RAM MANDIR 1ST KRISHNA NAGAR VERAVAL PORT	INDIA	Gujarat	Porbandar	362265 000000000000M0117222	Amount for matured debentures	250 28-NOV-2020
KANTABEN		RAJYAGURU	NA	NA	NA	C 10 SAMARPAN RAYON HOUSING SOCIETY 2 VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000K0125581	Amount for matured debentures	250 28-NOV-2020
KANTABEN		RAJYAGURU	NA	NA	NA	C 10 SAMRPN RAYON HOUSHING SOC 2 VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000K0126073	Amount for matured debentures	250 28-NOV-2020
LABHUBEN	P	KARDANI	NA	NA	NA	C4 SALINITY COLONY COLLEGE ROAD, VARAVAL GUJARAT	INDIA	Gujarat	Porbandar	362265 000000000000L0100282	Amount for matured debentures	250 28-NOV-2020
PANABEN	HARJI	BHADRECHA	NA	NA	NA	CO PRABHUDAS KAPURCHAND SHAH PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000P0102143	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SHAH	NA	NA	NA	CO PRABHUDAS KAPURCHAND SHAH PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000R0115361	Amount for matured debentures	250 28-NOV-2020
RAMJI	NARAN	GOSIA	NA	NA	NA	CO PRABHUDAS KAPURCHAND SHAH PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000R0117696	Amount for matured debentures	250 28-NOV-2020
PREMJI	H	BHADRECHA	NA	NA	NA	CO RAMESH AGENCIES PRAKASH COMPLEX VERAVAL	INDIA	Gujarat	Porbandar	362265 000000000000P0119062	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDRA	MANUBHAIPATE L	NA	NA	NA	GHCL STAFF COLONY BLOCK NO J 13 SUTRAPADA VERAVAL,DT JUNAGADH	INDIA	Gujarat	Porbandar	362265 000000000000N0106463	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	MANSUKHLAL	PAREKH	NA	NA	NA	NEAR COTTON PRESS TRILOK APPARTMENT 1ST FLOOR, BLOCK NO 6,VERAVAL,GUJARAT	INDIA	Gujarat	Porbandar	362265 000000000000K0115610	Amount for matured debentures	250 28-NOV-2020
RONAK	JAYANT	KUMARPAREKH	NA	NA	NA	NEAR COTTON PRESS TRILOK APPARTMENT 1ST FLOOR, BLOCK NO 6,VERAVAL,GUJARAT	INDIA	Gujarat	Porbandar	362265 000000000000R0127890	Amount for matured debentures	250 28-NOV-2020
NISHA	SHAILESH	KUMARPATEL	NA	NA	NA	PRAKASH NAGAR STREET NO 1 SHREJI KRUPA D JUNAGADH VERAVAL PORT	INDIA	Gujarat	Porbandar	362265 000000000000N0114450	Amount for matured debentures	250 28-NOV-2020
PRADIP	V	DHOLAKIYA	NA	NA	NA	1 JUNCTION PLOT SAMRUDHHI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0124322	Amount for matured debentures	250 28-NOV-2020
MR	RAFIQ	VADIA	NA	NA	NA	1 NEHRUNAGAR BEHIND AMRAPALI TALKIES RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0102668	Amount for matured debentures	250 28-NOV-2020
MS	HASINA	VADIA	NA	NA	NA	1 NEHRUNAGAR BEHIND AMRAPALI TALKIES RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0127141	Amount for matured debentures	250 28-NOV-2020
LILA	J	RAJPARA	NA	NA	NA	1 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0104193	Amount for matured debentures	250 28-NOV-2020

MAULIK	A	RAJPARA	NA	NA	NA	1 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0116812	Amount for matured debentures	250 28-NOV-2020
MILI		JOBANPUTRA	NA	NA	NA	1 SARDAR NAGAR WEST MATRU SMRUTI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0121079	Amount for matured debentures	250 28-NOV-2020
MS	RASIKA	RAMENDRAPATEL	NA	NA	NA	10 DIVAN PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0128626	Amount for matured debentures	250 28-NOV-2020
RAMENDRA	MANILAL	PATEL	NA	NA	NA	10 DIVAN PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0114735	Amount for matured debentures	250 28-NOV-2020
RITESH	MANOJBHAI	ASHAR	NA	NA	NA	10 HATHIKHANA MAIN ROAD MAI MADHULI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0126938	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR		CHAUHAN	NA	NA	NA	10 SUBHASH NAGAR JEEVANTARA BEHIND AMRAPALI CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0116180	Amount for matured debentures	250 28-NOV-2020
KAMLESH		MAKADIA	NA	NA	NA	102 CRESCENT B RACE COURCE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0106615	Amount for matured debentures	250 28-NOV-2020
RIYA	V	MODI	NA	NA	NA	104 ASHOPALAV APPARTMENTS 25 NEW JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0127183	Amount for matured debentures	250 28-NOV-2020
MULCHAND	D	MEHTA	NA	NA	NA	11 PANCHNATH PLOT SURENDRA SMRUTI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0131410	Amount for matured debentures	250 28-NOV-2020
PRADIP		MAHETA	NA	NA	NA	11 SUBHASH NAGAR RAJA ROAD SANTI SADAN RAJKOR	INDIA	Gujarat	Rajkot	360001 000000000000P0112033	Amount for matured debentures	250 28-NOV-2020
PUSHPA		CHAUHAN	NA	NA	NA	119 REFUGEE COLONY NEAR JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0121916	Amount for matured debentures	250 28-NOV-2020
RIKHAVKUMAR		SANGHAVI	NA	NA	NA	13 JANKALYAN SOCIETY JALARAM NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0125757	Amount for matured debentures	250 28-NOV-2020
RAJESH		MEHTA	NA	NA	NA	14 M D BUILDING BH SBI MAIN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0107731	Amount for matured debentures	250 28-NOV-2020
LATA		KOTAK	NA	NA	NA	15 KOTECHA NAGAR STREET NO 1 BANSIBAT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0102396	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	B	SEDANI	NA	NA	NA	16 JUNCATION PLOT HARINIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0104039	Amount for matured debentures	250 28-NOV-2020
RAJU		KHOKHRA	NA	NA	NA	16 PANCHNATH PLOT K K MANSION RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0110130	Amount for matured debentures	250 28-NOV-2020
MUKTABEN		KAGDA	NA	NA	NA	16,PANCHNATH PLOT,K K MANSION, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0131120	Amount for matured debentures	250 28-NOV-2020
RENU		SHETH	NA	NA	NA	16,PANCHNATH PLOT,K K MANSION, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0125105	Amount for matured debentures	250 28-NOV-2020
MANOJKUMAR	B	BHATT	NA	NA	NA	18\241 GOVT QUTS NEA R BAHUMALI BHAVAN RACE COURSR RD	INDIA	Gujarat	Rajkot	360001 000000000000M0115477	Amount for matured debentures	250 28-NOV-2020
MUKESH	B	BHATT	NA	NA	NA	18\241 GOVT QUTS NEA R BAHUMALI BHAVAN RACE COURSR RD	INDIA	Gujarat	Rajkot	360001 000000000000M0129961	Amount for matured debentures	250 28-NOV-2020
MR	MANSUKH	VHIRANI	NA	NA	NA	18244 GOVT QUARTERS OLD R T O COMP BEHIND BAHUMALI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0115910	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GOHEL	NA	NA	NA	19 JAIRAJ PLOT SHREEJI KRIPA RAJKOT,	INDIA	Gujarat	Rajkot	360001 000000000000M0130458	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	DAS	GOHEL	NA	NA	NA	19 JAIRAJ PLOT SHREEJI KRIPA RAJKOT,	INDIA	Gujarat	Rajkot	360001 000000000000N0105411	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	S	PANDYA	NA	NA	NA	19 MANGAL PARK SOCIETY NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0113787	Amount for matured debentures	250 28-NOV-2020
RANJAN	C	DAVE	NA	NA	NA	2 HATHIKHANA PRAKAS NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0118889	Amount for matured debentures	250 28-NOV-2020
PUSPABEN		KOTAK	NA	NA	NA	2 KOTAK STREET DIWALI KUTIR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0123164	Amount for matured debentures	250 28-NOV-2020
PUSPABEN		KOTAK	NA	NA	NA	2 KOTAK STREET DIWALI KUTIR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0123165	Amount for matured debentures	250 28-NOV-2020
KALWANTI		GANDHI	NA	NA	NA	2 SHUBHAS NAGAR NAVKAR OPP ST GARG SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0103952	Amount for matured debentures	250 28-NOV-2020

MR	MEHUL	GANDHI	NA	NA	NA	2 SHUBHAS NAGAR NAVKAR OPP ST GARGI SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0120430	Amount for matured debentures	250 28-NOV-2020
PAVAN	V	DHAMSANIA	NA	NA	NA	2 TAGORE NAGAR PAVAN KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0107784	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	VASUDEV	TRIVEDI	NA	NA	NA	2 VAISHALI NAGAR, HARSIDHI BH MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0106228	Amount for matured debentures	250 28-NOV-2020
NARESHKUMAR		VIPANI	NA	NA	NA	2, VARDHAMANNAGAR, HEMJAY, PALACE ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0105161	Amount for matured debentures	250 28-NOV-2020
RITA		VIPANI	NA	NA	NA	2, VARDHAMANNAGAR, HEMJAY, PALACE ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0126772	Amount for matured debentures	250 28-NOV-2020
KANTABEN	V	SOMANI	NA	NA	NA	20 JANKALYAN SOCIETY SAURABH OPP ASTRAM CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0108940	Amount for matured debentures	250 28-NOV-2020
REKHA	T	MANGATANI	NA	NA	NA	21 A SNEH DEEP PANCHWATI SOC OPP PANCHWATI HALL RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0124433	Amount for matured debentures	250 28-NOV-2020
PARESH	M	BABARIA	NA	NA	NA	210 YOGI TOWERS 2ND FLOOR SUBHASH ROAD MOTI TANT CHOWK RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001000000000000P0104812	Amount for matured debentures	250 28-NOV-2020
POBARU		PRABHUDAS	NA	NA	NA	22 COMMERCIAL CHAMBER SATTA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0109683	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS		POBARU	NA	NA	NA	22 COMMERCIAL CHAMBER SATTA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0111156	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	NARANDAS	CHHAG	NA	NA	NA	24 SAURABH SOCIETY MARG 3 DHURJATI 5 NEHRU NAGAR RAIYA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0101131	Amount for matured debentures	250 28-NOV-2020
MS	NARMADA	BAVISHI	NA	NA	NA	27 KARAN PARA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0128078	Amount for matured debentures	250 28-NOV-2020
KAMAL	K	PAREKH	NA	NA	NA	2845 PRAHLAD PLOT CHANDRAKESH RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0104319	Amount for matured debentures	250 28-NOV-2020
MR	PRAKASHBHAI	HS SHAH	NA	NA	NA	3 VAISHALI NAGAR AMBIKA SADAN RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001000000000000P0114151	Amount for matured debentures	250 28-NOV-2020
LALITA		LODHIA	NA	NA	NA	30 PRAHLAD PLOT ARVIND COTTAGE RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000L0101734	Amount for matured debentures	250 28-NOV-2020
N	ASH	BHAVSI	NA	NA	NA	30 SAURABH SOCIETY, RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0100035	Amount for matured debentures	250 28-NOV-2020
MALINI		BAKHADA	NA	NA	NA	30, PRAHLAD PLOT AJAY NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0108071	Amount for matured debentures	250 28-NOV-2020
NAGINKUMAR	K	MEHTA	NA	NA	NA	302 TIRTHANKAR APARTMENT 3RD FLOOR 812 JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0118553	Amount for matured debentures	250 28-NOV-2020
KUSUM	R	MEHTA	NA	NA	NA	308 ARTI APPARTMENT KASHI VISHWANATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0122605	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	31 KARAN PARA CHIDD VILAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0108121	Amount for matured debentures	250 28-NOV-2020
LILAVWNTI		DOSHI	NA	NA	NA	32 A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000L0104557	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		MEHTA	NA	NA	NA	32 A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0112988	Amount for matured debentures	250 28-NOV-2020
LEENA		DOSHI	NA	NA	NA	32A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000L0103928	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		DOSHI	NA	NA	NA	32A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0115958	Amount for matured debentures	250 28-NOV-2020
PURVI		MEHTA	NA	NA	NA	32A PANCHVATI SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0121618	Amount for matured debentures	250 28-NOV-2020
KETANA		GOSALIA	NA	NA	NA	39 NEW JAGNATH SAHNIKETAN RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0113440	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	39 NEW JAGNATH SAHNIKETAN RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0111600	Amount for matured debentures	250 28-NOV-2020



REKHA		SANGHVI	NA	NA	NA	4 JAYRAJ PLOT JAYANT VILLA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0124348	Amount for matured debentures	250 28-NOV-2020
NISHITH	J	BAGDAI	NA	NA	NA	4 JHAIRAJ PLOT JAGDISH KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0114658	Amount for matured debentures	250 28-NOV-2020
KIRTI		BARAD	NA	NA	NA	4 NEHRUNAGAR SONAL RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0116291	Amount for matured debentures	250 28-NOV-2020
NITABEN		RATHOD	NA	NA	NA	4 RAMANATH PARA RATHOD CYCLE WALA OPP GOVIND NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0118066	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A		RUGHANI	NA	NA	NA	4 X 6 KISHAN DARA VINOD MYUNISTAF SOCY KISHANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0117751	Amount for matured debentures	250 28-NOV-2020
NARAYAN	MULCHAND	VASDEWANI	NA	NA	NA	401 OPERA TOWER JAWAHAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0116460	Amount for matured debentures	250 28-NOV-2020
MUKUL		MODY	NA	NA	NA	4424 PRAHLAD PLOT PANKAJ RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0131207	Amount for matured debentures	250 28-NOV-2020
NEETU		MODY	NA	NA	NA	4424 PRAHLAD PLOT PANKAJ RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0109387	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		VORA	NA	NA	NA	45 PRAHLAD PLOT VORA NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0116986	Amount for matured debentures	250 28-NOV-2020
KETAN	VINODRAI	SHAH	NA	NA	NA	4TH FLOOR SIDDARTH APT NR RATHOD HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0113430	Amount for matured debentures	250 28-NOV-2020
KETAN		SHAH	NA	NA	NA	4TH FLOOR SIDDARTH APT NR RATHOD HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0113356	Amount for matured debentures	250 28-NOV-2020
POPATLAL	DEVKARAN	BHINDI	NA	NA	NA	5 JAGNATH PLOT SHREEJI NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0123636	Amount for matured debentures	250 28-NOV-2020
KIRAN	M	PATEL	NA	NA	NA	5 JAIRAJ PLOT LAXMI NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0115258	Amount for matured debentures	250 28-NOV-2020
MS	SHUSHILABEN	MSHAH	NA	NA	NA	5 NUTAN NAGAR BLOCK NO 60 PARAS KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0129167	Amount for matured debentures	250 28-NOV-2020
KANTABEN	MAGANLAL	PATEL	NA	NA	NA	5, JAYRAJ PLOT LAXMI NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0108810	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		KHANDHADIA	NA	NA	NA	59 GAYAKWADI PLOT SHRI JALARAM NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0112575	Amount for matured debentures	250 28-NOV-2020
MANJULA		MAKANI	NA	NA	NA	6 L I C SOCIETY MANJUL TAGORE MARG RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0113607	Amount for matured debentures	250 28-NOV-2020
PRITI		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0119533	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAMDAS		AGARWAL	NA	NA	NA	6 NALANDA SOCIETY RAM TIRTH KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0121402	Amount for matured debentures	250 28-NOV-2020
KIRANBEN		CHAVDA	NA	NA	NA	6 RAGHUVIR PARA NEAR LAXMI LAUNDRY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0115596	Amount for matured debentures	250 28-NOV-2020
RAMILA		CHAVDA	NA	NA	NA	6 RAGHUVIR PARA NEAR LAXMI LAUNDRY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0117346	Amount for matured debentures	250 28-NOV-2020
PRAFUL	KUMAR	RAGHAVBHAIPANSURIYA	NA	NA	NA	6 STAR SHOPPING CENTRE 1ST FLOOR, 20 NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0112325	Amount for matured debentures	250 28-NOV-2020
MADHUKANT		DAMANI	NA	NA	NA	611 JAYRAJ PLOT 2ND FLOOR MADHAV KRUPA BHAWAN RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0103240	Amount for matured debentures	250 28-NOV-2020
PARVATI		BALCHANDANI	NA	NA	NA	611 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0106391	Amount for matured debentures	250 28-NOV-2020
NILESH		MEHTA	NA	NA	NA	7 16 PRAHLAD PLOT HARI NIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0111171	Amount for matured debentures	250 28-NOV-2020
KAILAS		TANNA	NA	NA	NA	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0101579	Amount for matured debentures	250 28-NOV-2020
R	C	GODA	NA	NA	NA	7 RAGHUVIR PARA PANCHVATI RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0100153	Amount for matured debentures	250 28-NOV-2020
RUPAL		DESAI	NA	NA	NA	7 RAJPUT PARA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0129107	Amount for matured debentures	250 28-NOV-2020
NAYNABEN		BHALALA	NA	NA	NA	721 MILLPURA KANCHAN RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0107783	Amount for matured debentures	250 28-NOV-2020

PADMA	HARILAL	POPAT	NA	NA	NA	8B VRUNDAVAN 24 HALANDA SOC KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0123367	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUAMR	AGRAWAL	NA	NA	NA	9 ALKA PURI RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0110941	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	MANSUKHLAL	KOTAK	NA	NA	NA	9 JUNCTION PLOT SHREE MATAJI KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125339	Amount for matured debentures	250 28-NOV-2020
KAMAL		PAREKH	NA	NA	NA	9 KARANPURA PRABHA NIKETAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0104675	Amount for matured debentures	250 28-NOV-2020
RADHABEN	RATANSHIBHAI	PATEL	NA	NA	NA	A 18 RATNADEEP NALANDA SOCIETY KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0101908	Amount for matured debentures	250 28-NOV-2020
MINAZBEN		PATEL	NA	NA	NA	A N PATEL 13 DIWANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0121860	Amount for matured debentures	250 28-NOV-2020
PITAMBER		HINDUJA	NA	NA	NA	AJAY APARTMENT BLOCK NO 96 9F DR YAGNIK ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0109326	Amount for matured debentures	250 28-NOV-2020
KIRTI		TANNA	NA	NA	NA	ALAKNANDA 38 A PANCHWATI SOCIETY KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0116550	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	B	FALOU	NA	NA	NA	ALKAPURI SOCIETY NEAR AJAY MEDICIN RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0122760	Amount for matured debentures	250 28-NOV-2020
RADIYAT	BEN	NFALDU	NA	NA	NA	ALKAPURI SOCIETY NEAR AJAY MEDICIN RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0102317	Amount for matured debentures	250 28-NOV-2020
MANSUKH	R	SAMANI	NA	NA	NA	ALPA EMPORIUM SARDAR NAGAR MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0115871	Amount for matured debentures	250 28-NOV-2020
MR	KAUSHIKBHAI	HSHAH	NA	NA	NA	AMBIKA SADAN,3 VAISHALI NAGAR RAIYA ROAD,RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0111813	Amount for matured debentures	250 28-NOV-2020
KASMIRA	V	PANERY	NA	NA	NA	AMRUTA APPARTMENT OPP JAM TOWER SHR F ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0111295	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRA	WADHWANI	NA	NA	NA	ANIL DEPARTMENTAL STORES DEBAR CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0105919	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	B	DARJI	NA	NA	NA	ANKUR NAVYUG SOCIETY AT AIRPORT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0121456	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI		LADANI	NA	NA	NA	ARCHANA 13 ANJANI SOCIETY 5 NEHRU NAGAR RAIYA ROAD	INDIA	Gujarat	Rajkot	360001 000000000000M0104010	Amount for matured debentures	250 28-NOV-2020
NITIN		LADANI	NA	NA	NA	ARCHANA 13 ANJANI SOCIETY 5 NEHRU NAGAR RAIYA ROAD	INDIA	Gujarat	Rajkot	360001 000000000000N0115627	Amount for matured debentures	250 28-NOV-2020
KAVITABEN		SHAH	NA	NA	NA	ARIHANT 8 JAIRAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0112369	Amount for matured debentures	250 28-NOV-2020
MINABEN		JAGANI	NA	NA	NA	ARYA PAN DEPO PARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0121437	Amount for matured debentures	250 28-NOV-2020
MUSTAK		ABDULHUSEN	NA	NA	NA	ASGAR NAZARALI DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0132445	Amount for matured debentures	250 28-NOV-2020
KANTILAL	NARBHERAM	MEHTA	NA	NA	NA	ASHISH 4,SUBHASH NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0050180	Amount for matured debentures	250 28-NOV-2020
KISHOR	R	BHALODIA	NA	NA	NA	ASHOK NAGAR AMIN ROAD SYAMKUNG AT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0117379	Amount for matured debentures	250 28-NOV-2020
MITALBEN		PATEL	NA	NA	NA	ASHUTOSH 1 KRITINAGAR KALAWAD ROAD NEAR TRUPATI PETROL PUMP RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0122551	Amount for matured debentures	250 28-NOV-2020
RASHMI	J	JIVRAJANI	NA	NA	NA	AVADH LOHANA PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0120113	Amount for matured debentures	250 28-NOV-2020
PAREKH	N	A	NA	NA	NA	B 2 HEMKIRAN TENAMENT 8 SUBHASH NAGAR BEHIND AMPARALI CENEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0104495	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	KOTAK	NA	NA	NA	B2 ABHILASHA SOCIETY AIRPORT RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0120727	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	KOTAK	NA	NA	NA	B2 ABHILASHA SOCIETY AIRPORT RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0120728	Amount for matured debentures	250 28-NOV-2020
ROSHANBEN	D	LOLADIA	NA	NA	NA	B2 ABHILASHA SOCIETY AIRPORT RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0128299	Amount for matured debentures	250 28-NOV-2020
ROSHANBEN	D	LOLADIA	NA	NA	NA	B2 ABHILASHA SOCIETY AIRPORT RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0128300	Amount for matured debentures	250 28-NOV-2020

KETANKUMAR	JAYANTILAL	MADIA	NA	NA	NA	B38 JEEVAN MANGAL STAFF QRTS BHILVAS NEAR JANSATTA PRESS AT PO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113476	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	JAYANTILAL	MADIA	NA	NA	NA	B38 JEEVAN MANGAL STAFF QRTS BHILVAS NR JANSATTA PRESS AT PO RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0119292	Amount for matured debentures	250 28-NOV-2020
NATVERLAL		DAVE	NA	NA	NA	BEDINAKA ROAD KARSHANJI MULCHAND STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0106057	Amount for matured debentures	250 28-NOV-2020
KAKAD	KAMALA	G	NA	NA	NA	BHARAT KUNJ 2 JANATA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0102436	Amount for matured debentures	250 28-NOV-2020
KAKAD	JAGRUTI	DILIPBHAI	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0102435	Amount for matured debentures	250 28-NOV-2020
KAMALAGAURI	GOVINDJI	KAKKAD	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0105091	Amount for matured debentures	250 28-NOV-2020
KHAKHKHAR		HANSABEN	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113857	Amount for matured debentures	250 28-NOV-2020
N	K	KAKAD	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0100239	Amount for matured debentures	250 28-NOV-2020
R	P	THAKKAR	NA	NA	NA	BHARAT KUNJ JANATA SOCIETY STREET NO 7 OPP ALA BAIS BHATHA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0100793	Amount for matured debentures	250 28-NOV-2020
LEENA		PANDYA	NA	NA	NA	BHARTI 1 HATHIKHANA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0103996	Amount for matured debentures	250 28-NOV-2020
NIRAJ		PANDYA	NA	NA	NA	BHARTI 1 HATHIKHANA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0112137	Amount for matured debentures	250 28-NOV-2020
MANSUKH		SARVAIYA	NA	NA	NA	BHARTI HATHIKHANA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0115892	Amount for matured debentures	250 28-NOV-2020
VIMAL		HAHU	NA	NA	NA	BIPIN VILLA 1 DIWAN PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000V0109026	Amount for matured debentures	250 28-NOV-2020
KAMALA		CHAUDHARI	NA	NA	NA	BLOCK NO 43, NR AYYAPA TEMPLE AMARNATH PARK, NEW PARASANA NAGAR JAMNAGAR ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0104843	Amount for matured debentures	250 28-NOV-2020
RAMSHARAN		CHAUDHARI	NA	NA	NA	BLOCK NO 43, NR AYYAPA TEMPLE AMARNATH PARK, NEW PARASANA NAGAR JAMNAGAR ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0118316	Amount for matured debentures	250 28-NOV-2020
K	D	KHAKHAR	NA	NA	NA	BLOCK NO 7 JANTA SOCIETY NANDANVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0100229	Amount for matured debentures	250 28-NOV-2020
PRITI		RAJVIR	NA	NA	NA	C L RAJVIR JALARAM BHUVAN 6 DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0119812	Amount for matured debentures	250 28-NOV-2020
REKHA		SHAH	NA	NA	NA	CHAMUNDA KRUPA 12 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0124368	Amount for matured debentures	250 28-NOV-2020
RAJESH		KAMDAR	NA	NA	NA	CHANDAN 1ST FLOOR 19 SARDAR NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0107059	Amount for matured debentures	250 28-NOV-2020
MUKESH		JADAV	NA	NA	NA	CHANDRA RAJ NAVYUG SOC BEHIND AMRAPALI CINEMA RAIYA RD RJAKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0130233	Amount for matured debentures	250 28-NOV-2020
MANOJ		KOTECHA	NA	NA	NA	CHANDRAKAMAL 2 SETUBANDH SOCIETY BEHIND MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0114842	Amount for matured debentures	250 28-NOV-2020
RAKSHA	PRABHUDAS	KOTAK	NA	NA	NA	CHETAN HARDWARE STORE CANAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0111757	Amount for matured debentures	250 28-NOV-2020
KAUSHIK		THAKKAR	NA	NA	NA	CHETAN HARDWARE,CANAL RD , RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0111790	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN		SHAH	NA	NA	NA	CHHOTUNAGAR SOCIETY ST NO 2 CHANDRA JYOT RAIYA ROAD MR MADHI RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000P0117522	Amount for matured debentures	250 28-NOV-2020

PARUL	RAJESH	SHAH	NA	NA	NA	CHID VILAS 31 KARAN PARA RAJKOT INDIA	Gujarat	Rajkot	360001 00000000000P0106 212	Amount for matured debentures	250 28-NOV-2020
MR	NANDLAL	MEHTACHANDLA LMEHTA PANYALA	NA	NA	NA	CHINTAMANI 8 JAYRAJ PLOT RAJKOT	Gujarat	Rajkot	360001 00000000000N0102 669	Amount for matured debentures	250 28-NOV-2020
NOORJAHABANU			NA	NA	NA	CO AHEMAD GANIBHAI OLD VEG MARKET RAJKOT	Gujarat	Rajkot	360001 00000000000N0116 527	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		RAJVIR	NA	NA	NA	CO AHYA BROTHERS GAREZIA KUVVA ROAD RAJKOT	Gujarat	Rajkot	360001 00000000000R0120 789	Amount for matured debentures	250 28-NOV-2020
MOHSIN		CHAUHAN	NA	NA	NA	CO ASGARBHAI BALAJI APARTMENT 3RD FLOOR OPP DURGESH HOTEL RAJKOT RAJKOT	Gujarat	Rajkot	360001 00000000000M012 4578	Amount for matured debentures	250 28-NOV-2020
NURUDDIN		RANGWALA	NA	NA	NA	CO ASGARBHAI BALAJI APARTMENT 3RD FLOOR OPP DURGESH HOTEL RAJKOT RAJKOT	Gujarat	Rajkot	360001 00000000000N0116 281	Amount for matured debentures	250 28-NOV-2020
PRAFUL		KHAGRAM	NA	NA	NA	CO ASHOK SOMMANEK JAY BHAVANI KRUPA, 12 JUNCTION PLOT, RAJKOT	Gujarat	Rajkot	360001 00000000000P0112 320	Amount for matured debentures	250 28-NOV-2020
MEENA	B	GANDHI	NA	NA	NA	CO B P TRADING CO PARA BAZAR TEA MERCHANT RAJKOT	Gujarat	Rajkot	360001 00000000000M011 7861	Amount for matured debentures	250 28-NOV-2020
MS	PARVEEZ	YAYHABHAIKAPASI	NA	NA	NA	CO BABJI TRADERS GUJRI BAZAR RAJKOT	Gujarat	Rajkot	360001 00000000000M012 8302	Amount for matured debentures	250 28-NOV-2020
MIHA		KANSAGARA	NA	NA	NA	CO BHAVIN MEDICAL AGENCIES OPP S T STAND DHEBAR ROAD RAJKOT	Gujarat	Rajkot	360001 00000000000M012 0788	Amount for matured debentures	250 28-NOV-2020
KAMLESH	V	MEHTA	NA	NA	NA	CO BHUPAT A VORA PRARABDH 5 JAGNATH PLOT RAJKOT GUJ	Gujarat	Rajkot	360001 00000000000K0106 875	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHANGRANI	NA	NA	NA	CO C R CHANGRANI JUNAJADH HOUSE NO 2 DAUAPITH RAJKOT	Gujarat	Rajkot	360001 00000000000P0113 445	Amount for matured debentures	250 28-NOV-2020
PUSHPA		CHANGRANI	NA	NA	NA	CO C R CHANGRANI JUNAJADH HOUSE NO 2 DAUAPITH RAJKOT	Gujarat	Rajkot	360001 00000000000P0121 913	Amount for matured debentures	250 28-NOV-2020
KETANKUMAR		DEKIWADIYA	NA	NA	NA	CO CENTARAL MACHINERY STORES 6 DHARMENDRA ROAD RAJKOT	Gujarat	Rajkot	360001 00000000000K0113 473	Amount for matured debentures	250 28-NOV-2020
KETAN		DAVE	NA	NA	NA	CO CHANDRAMAULI KANAK RD NEAR OLD POWER HOUSE RAJKOT	Gujarat	Rajkot	360001 00000000000K0113 076	Amount for matured debentures	250 28-NOV-2020
MEHESH	KUMAR	DVEKARIA	NA	NA	NA	CO D M SHUKLA CO AAKASH DEEP ADARSH SOCIETY MAIN RD RAJKOT NR AMRAPALI CROSSING	Gujarat	Rajkot	360001 00000000000M011 9582	Amount for matured debentures	250 28-NOV-2020
KALPANABEN		MEHTA	NA	NA	NA	CO D S AMLANI 311,,JAIRAJ PLOT FINE HOUSE RAJKOT	Gujarat	Rajkot	360001 00000000000K0103 491	Amount for matured debentures	250 28-NOV-2020
RACHANABEN		MEHTA	NA	NA	NA	CO D S AMLANI 311,,JAIRAJ PLOT FINE HOUSE RAJKOT	Gujarat	Rajkot	360001 00000000000R0101 406	Amount for matured debentures	250 28-NOV-2020
KIRIT	DHIRAJLAL	SHAH	NA	NA	NA	CO DHIRAJLAL P SHAH SHITAL 68 VAISHALI NAGAR NEAR AMRAPALI CINEMA RAJKOT	Gujarat	Rajkot	360001 00000000000K0123 675	Amount for matured debentures	250 28-NOV-2020
KIRIT	D	SHAH	NA	NA	NA	CO DHIRAJLAL P SHAH SHITAL 68 VAISHALI NAGAR NEAR AMRAPALI CINEMA RAJKOT	Gujarat	Rajkot	360001 00000000000K0115 795	Amount for matured debentures	250 28-NOV-2020
NEHA	Y	DOSHI	NA	NA	NA	CO DHIRAJLAL P SHAH SHITAL 68 VAISHALI NAGAR NEAR AMRAPALI CINEMA RAJKOT	Gujarat	Rajkot	360001 00000000000N0109 682	Amount for matured debentures	250 28-NOV-2020
KOMAL		BARCCHA	NA	NA	NA	CO DHIREN TRADERS DANAPITH BARDANGALI RAJKOT	Gujarat	Rajkot	360001 00000000000K0118 442	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMALA	MANGAL	NA	NA	NA	CO DR H M MANGAL CLF IID 21,OPP DIG OFFICE, JAMNAGAR ROAD,RAJKOT	Gujarat	Rajkot	360001 00000000000N0113 496	Amount for matured debentures	250 28-NOV-2020

NIRMALA	AMRATLAL	RANPARA	NA	NA	NA	CO DR M H RANPARA SHRINATHAJI 517 PRAHLAD PLOT PALACE ROAD RAJKOT SAU	INDIA	Gujarat	Rajkot	360001 000000000000N0113146	Amount for matured debentures	250 28-NOV-2020
KISHOR	C	BHATT	NA	NA	NA	CO GALAXY CINEMA RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0117116	Amount for matured debentures	250 28-NOV-2020
NEEHA		GANDHI	NA	NA	NA	CO GANDHI X RAY CLINIC 9 PANCHNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0107881	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		GANDHI	NA	NA	NA	CO GANDHI X RAY CLINIC 9 PANCHNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0113749	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GANDHI	NA	NA	NA	CO GANDHI X RAY CLINIC 9 PANCHNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0102641	Amount for matured debentures	250 28-NOV-2020
MADHUBEN		MANIAR	NA	NA	NA	CO GOKUL PLYWOOD, 9 AMIDHARA CANAL ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0103078	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	R	TANNA	NA	NA	NA	CO H C TANMA 9 PRAHLAD PLOT DIGVIJAY RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0109803	Amount for matured debentures	250 28-NOV-2020
KANTILAL		SOMAIYA	NA	NA	NA	CO H C TANNA 9 PRAHLAD PLOT DIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0109677	Amount for matured debentures	250 28-NOV-2020
MANJULA	BEN	KOTECHA	NA	NA	NA	CO H C TANNA 9 PRAHLAD PLOT DIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0113403	Amount for matured debentures	250 28-NOV-2020
PUNIT		KOTECHA	NA	NA	NA	CO H C TANNA 9 PRAHLAD PLOT DIGVIJAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0120925	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	D	DAVDA	NA	NA	NA	CO HARESH CUT PIECE CENTER BANGADI BAZAR CORNER RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0109142	Amount for matured debentures	250 28-NOV-2020
PRADIP	DHIRAJLAL	KOTAK	NA	NA	NA	CO HIRACHAND DHANJIBHAI HIRACHAND CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0111868	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	KOTAK	NA	NA	NA	CO HIRACHAND DHANJIBHAI HIRACHAND CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0111981	Amount for matured debentures	250 28-NOV-2020
PUSPABEN	DHIRAJLAL	KOTAK	NA	NA	NA	CO HIRACHAND DHANJIBHAI HIRACHAND CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0123158	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	PRAKASH	KOTAK	NA	NA	NA	CO HIRACHAND DHANJIBHAI HIRACHAND CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0115617	Amount for matured debentures	250 28-NOV-2020
PANKAJKUMAR	I	MEHTA	NA	NA	NA	CO INDRAKANT ANUPCHNAD CO PRAMILA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0103337	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DESAI	NA	NA	NA	NA	CO INDULAL JAGJIVAN DESAI PUSHPANAND 27 YOGI NIKETAN PLOT KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125517	Amount for matured debentures	250 28-NOV-2020
KASHIBEN	GIRDHERILAL	SINGALA	NA	NA	NA	CO J A KOTAK KARANPARA 3335,KANTI COTTAGE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0111095	Amount for matured debentures	250 28-NOV-2020
KAMALABEN		BALCHANDANI	NA	NA	NA	CO K C BALCHANDANI 6 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0105044	Amount for matured debentures	250 28-NOV-2020
PRAMILABEN		BALCHANDANI	NA	NA	NA	CO K C BALCHANDANI 6 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0114575	Amount for matured debentures	250 28-NOV-2020
RITA		GULBANI	NA	NA	NA	CO K S GULBANI, SHIVAM,7,JUNCTION CO OP HOU SOCIETY, OPP JANAK NIWAS,BH SHASTRI NAGAR,RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0126388	Amount for matured debentures	250 28-NOV-2020
MUKESH	D	LUNAGARIA	NA	NA	NA	CO KALABHAI DAMJIBHAI PATEL 1310 JAYRAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0130091	Amount for matured debentures	250 28-NOV-2020
RATILAL		KANJIBHAI	NA	NA	NA	CO KANJI KHETSHI RAIYANAKA TOWER BALACHAND ANDERJI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0121745	Amount for matured debentures	250 28-NOV-2020

KRISHNA		GOPAL	NA	NA	NA	CO KRISHNA FINANCIAL SERVICES 7 B PANCHARATNA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0119550	Amount for matured debentures	250 28-NOV-2020
NAMITA		GOPAL	NA	NA	NA	CO KRISHNA FINANCIAL SERVICES 7 B PANCHARATNA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0108540	Amount for matured debentures	250 28-NOV-2020
MS	HARSHLATA	SHAH	NA	NA	NA	CO LAXMI LODGE SANGANVA CHOWK NEAR RAJ CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0127140	Amount for matured debentures	250 28-NOV-2020
MANSUKH	PRABHUDAS	GONDIA	NA	NA	NA	CO M G BALDEV 38 PRAHLAD PLOT MAHENDRA MANSION RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0134661	Amount for matured debentures	250 28-NOV-2020
KANAKLATA	KISHOR	KUMAR	NA	NA	NA	CO MADHAVDAS SAVJIBHAI SONI BAZAR, WORAVAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0107268	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	DHARAMSHI	JIVRAJANI	NA	NA	NA	CO MANGALAM 48 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0115953	Amount for matured debentures	250 28-NOV-2020
KANEYALAL	M	THAKKER	NA	NA	NA	CO MS J C JAYSUKHLAL CO PADMNABH CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0107889	Amount for matured debentures	250 28-NOV-2020
KHAKHAR		HASMUKHLAL	NA	NA	NA	CO MS J JAYSUKHLAL CO PADMNABH CHEMBAR DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113859	Amount for matured debentures	250 28-NOV-2020
KUSHANG	P	KARIA	NA	NA	NA	CO MS K V FOODS SHOP NO 1 CHOKHAWALA CHAMBER BARDAN GALLI DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0126142	Amount for matured debentures	250 28-NOV-2020
NOORUDDIN	NAZARALLY	PATEL	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000N0116736	Amount for matured debentures	250 28-NOV-2020
NOORUDDIN		NAZARALLY	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000N0116737	Amount for matured debentures	250 28-NOV-2020
NOORUDDIN	NAZARALLY	PATEL	NA	NA	NA	CO MS PATEL TRANDERS DANAPITH RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001 000000000000N0117191	Amount for matured debentures	250 28-NOV-2020
NOORUDDIN		NAZARALLY	NA	NA	NA	CO MS PATEL TRANDERS DANAPITH RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001 000000000000N0117192	Amount for matured debentures	250 28-NOV-2020
KALAVANTI	R	TANNA	NA	NA	NA	CO MSJAGDISHCHANDRA J LAL CO PADMNABH CHAMBERS DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0102702	Amount for matured debentures	250 28-NOV-2020
RUTHU		JOSHI	NA	NA	NA	CO MUGATBHAI J JOSHI 3 GIT GUJARI SOCY MOHAN KRUPA AERODROME RD OPP KHAJURIAS BUNGLOW RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0129624	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI	HIRABHAI	GHETIA	NA	NA	NA	CO NAVYUG VASTRALAYA OPP PRAHLAD CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0123771	Amount for matured debentures	250 28-NOV-2020
R	R	GANDHI	NA	NA	NA	CO P G KOTHARI CLOTH MERCHANT VORAVAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0100844	Amount for matured debentures	250 28-NOV-2020
MUKESH	NAVNITLAL	PAREKH	NA	NA	NA	CO PAREKH BROTHERS OPP JUBILEE GARDEN M G ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0061387	Amount for matured debentures	250 28-NOV-2020
KALPANA	HASMUKHLAL	SHAH	NA	NA	NA	CO POPATLAL SHAMALJI 30 COLTH MARKET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0103147	Amount for matured debentures	250 28-NOV-2020
MEHUL		DOMADIA	NA	NA	NA	CO R DOMADIA CO GARE DIA KUVA ROAD JALARAM BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0120424	Amount for matured debentures	250 28-NOV-2020
PRAVINA		DOMADIA	NA	NA	NA	CO R DOMADIA CO GARE DIA KUVA ROAD JALARAM BHUVAN RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0117341	Amount for matured debentures	250 28-NOV-2020
PRADIP	H	KOTHARI	NA	NA	NA	CO R H KOTHARI 16 PANCHNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0111884	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	ADHIYA	NA	NA	NA	CO R K SHETH BAJARANG NIVAS 49 GAYAKWADI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0128662	Amount for matured debentures	250 28-NOV-2020

PUSPA	R	SHAH	NA	NA	NA	CO R P ORNAMENTS SILVER SAND SONI BAZAR NEAR BHOGHANI STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0123144	Amount for matured debentures	250 28-NOV-2020
RAICHAND	P	SHAH	NA	NA	NA	CO R P ORNAMENTS SILVER SAND SONI BAZAR NEAR BHOGHANI STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0103033	Amount for matured debentures	250 28-NOV-2020
RAMESH	R	SHAH	NA	NA	NA	CO R P ORNAMENTS SILVER SAND SONI BAZAR NEAR BHOGHANI STREET RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0116580	Amount for matured debentures	250 28-NOV-2020
PRAVIN	D	DOSHI	NA	NA	NA	CO RAJKOT CANCER SOCIETY RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125214	Amount for matured debentures	250 28-NOV-2020
N	S	GANDHI	NA	NA	NA	CO RAJKOT X RAY CLINIC RAJPUT PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0100528	Amount for matured debentures	250 28-NOV-2020
S	G	GANDHI	NA	NA	NA	CO RAJKOT X RAY CLINIC RAJPUT PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000S0100415	Amount for matured debentures	250 28-NOV-2020
NARENDRA	C	BHATT	NA	NA	NA	CO S R M R J DIVISION H PO BLDG RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0103618	Amount for matured debentures	250 28-NOV-2020
KAJAL		PATEL	NA	NA	NA	CO SADGURU PAN HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0102376	Amount for matured debentures	250 28-NOV-2020
KUSUM		PATEL	NA	NA	NA	CO SADGURU PAN HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0122596	Amount for matured debentures	250 28-NOV-2020
PARUL		PATEL	NA	NA	NA	CO SADGURU PAN HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0106191	Amount for matured debentures	250 28-NOV-2020
RAMNIK		MIRANI	NA	NA	NA	CO SADGURU PAN HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0117999	Amount for matured debentures	250 28-NOV-2020
PRAVIN		CHAUHAN	NA	NA	NA	CO SHASHIKANT R SHAH BIPIN VILLA 1 DIWAN PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0116780	Amount for matured debentures	250 28-NOV-2020
KOKILA		NATVARLAL	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0118144	Amount for matured debentures	250 28-NOV-2020
RATILAL		MADHAVJI	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0121758	Amount for matured debentures	250 28-NOV-2020
RATILAL		VAGADIA	NA	NA	NA	CO SONI RATILAL MADHAVJI NEAR DARBARGADH SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0121835	Amount for matured debentures	250 28-NOV-2020
KOTAK		DAHVALAL	NA	NA	NA	CO SOPARIWALA ENTERPRISE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0118699	Amount for matured debentures	250 28-NOV-2020
KUSUM		PATEL	NA	NA	NA	CO SOPARIWALA ENTERPRISE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0122595	Amount for matured debentures	250 28-NOV-2020
RAMNIK		MIRANI	NA	NA	NA	CO SOPARIWALA ENTERPRISE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0117998	Amount for matured debentures	250 28-NOV-2020
MUKESH		PANDYA	NA	NA	NA	CO TRADE ASSOCIATES GONDAL ROAD ABOVE UCO BANK RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0130695	Amount for matured debentures	250 28-NOV-2020
RAMJI	P	RPATEL	NA	NA	NA	CO TULSI PAN CENTRE ASTONE CHOWK NEAR DR KANSAGHARA HOSP UNK BUILD	INDIA	Gujarat	Rajkot	360001 000000000000R0117699	Amount for matured debentures	250 28-NOV-2020
NINA		DATTANI	NA	NA	NA	CO V M KARIA 5 PRAKATI SOCIETY BEHIND VIMANAGAR OPP MAVLIK BUILDINK RAIYA ROAD	INDIA	Gujarat	Rajkot	360001 000000000000N0111871	Amount for matured debentures	250 28-NOV-2020
KIRTIKUMAR		SELARKA	NA	NA	NA	COPRAFUL GAGLANI HEMPRABHA JALARAM PLOT 2 OMIYA PARK KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0116687	Amount for matured debentures	250 28-NOV-2020

MANJULA		KOTHARI	NA	NA	NA	D1 GOVERNMENT QUARTERS BEHIND STATE BANK OF INDIA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0113575	Amount for matured debentures	250 28-NOV-2020
MODY		SAKINABANU	NA	NA	NA	DARJI KARSAN POPAT SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0123079	Amount for matured debentures	250 28-NOV-2020
RANGWALA		HUSAINIBANU	NA	NA	NA	DARJI KARSAN POPAT SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0118672	Amount for matured debentures	250 28-NOV-2020
KARUNA		SHINGALA	NA	NA	NA	DAYAL ROLLER FLOOR MILLS DANA PITH SWAMINARAYAN STREET RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0110998	Amount for matured debentures	250 28-NOV-2020
NITA		MEHTA	NA	NA	NA	DEEPAK ENGINEERS 6 MUNICIPLE STORE DHEBUR RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0114980	Amount for matured debentures	250 28-NOV-2020
RINKU		PARIKH	NA	NA	NA	DEEPAK ENGINEERS 6 MUNICIPLE STORE DHEBUR RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0126047	Amount for matured debentures	250 28-NOV-2020
KISHOR	K	MEHTA	NA	NA	NA	DEV KUNJ BHUPENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0117220	Amount for matured debentures	250 28-NOV-2020
NITINKUMAR		KAKKAD	NA	NA	NA	G H B BLOCK L44 OPP MAHILA COLLEGE KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0115932	Amount for matured debentures	250 28-NOV-2020
NYRUTI		KAKKAD	NA	NA	NA	G H B BLOCK L44 OPP MAHILA COLLEGE KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0116384	Amount for matured debentures	250 28-NOV-2020
MINA		TIRTHWANI	NA	NA	NA	GATRAD KRUPA 3 JUNCTION PLOT CORNER MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0121399	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		BHATT	NA	NA	NA	GAYTRI KRUPA 6 PARASANA NAGAR NEAR SHATRI NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0104920	Amount for matured debentures	250 28-NOV-2020
K	D	MEHTA	NA	NA	NA	GOVT QTRS NO D 44 BH DHARAM CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0100234	Amount for matured debentures	250 28-NOV-2020
RANJAN		RAIYANI	NA	NA	NA	GUMANSINHJIS SHOPPING CENTRE 1ST FLOOR SHOP NO 14 OPP NEW VEG MARKET RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0119043	Amount for matured debentures	250 28-NOV-2020
MUKESH	C	PAREKH	NA	NA	NA	HARDIK, 2 CHITRAKUTDHAM NEAR DHARAM HALL, RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0130040	Amount for matured debentures	250 28-NOV-2020
RADHA		SANGHVI	NA	NA	NA	HAZUR PALACE ROAD SAMBU NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0101844	Amount for matured debentures	250 28-NOV-2020
RIDDHI		SANGHVI	NA	NA	NA	HAZUR PALACE ROAD SAMBU NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0125656	Amount for matured debentures	250 28-NOV-2020
KISHOR		DAVE	NA	NA	NA	INDIAN BANK SIR LAKHAYIRAY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0117169	Amount for matured debentures	250 28-NOV-2020
LAXMI		ANADKAT	NA	NA	NA	JADESHVAR KRUPA 2536,NEW JAGNATH RAJKORT	INDIA	Gujarat	Rajkot	360001000000000000L0103024	Amount for matured debentures	250 28-NOV-2020
KIRAN		ANADKAT	NA	NA	NA	JADESHVAR KRUPA 2536,NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0114745	Amount for matured debentures	250 28-NOV-2020
KISHOR		ANADKAT	NA	NA	NA	JADESHVAR KRUPA 2536,NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0117084	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	KISHORBHAI	ANADKAT	NA	NA	NA	JADESHVAR KRUPA 2536,NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0112901	Amount for matured debentures	250 28-NOV-2020
MEETA		JANJAVADIA	NA	NA	NA	JAMUNA ASHISH NAVDURGA MAIN ROAD END PARSHANA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0119265	Amount for matured debentures	250 28-NOV-2020
REETA		JANJAVADIA	NA	NA	NA	JAMUNA ASHISH NAVDURGA MAIN ROAD END PARSHANA SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0123463	Amount for matured debentures	250 28-NOV-2020
PARSOTAM	V	CHUDASAMA	NA	NA	NA	JANTA WASHING DIGVIJAY ROAD 2728 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0105812	Amount for matured debentures	250 28-NOV-2020
RAMESH		PATEL	NA	NA	NA	JAY SIYARAM FARFANS SUVAS 20 NEW JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0116494	Amount for matured debentures	250 28-NOV-2020
RASILABEN		PATEL	NA	NA	NA	JAY SIYARAM FARFANS SUVAS 20 NEW JAGNATH PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0121036	Amount for matured debentures	250 28-NOV-2020



PRAVINCHANDR A	GADHIA	NA	NA	NA	JAYNATH SUPER MARKET BH ALFRED HIGH SCHOOL DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0126170	Amount for matured debentures	250 28-NOV-2020
MANOHAR M	METHANI	NA	NA	NA	JUNAGAD HOUSE DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0114459	Amount for matured debentures	250 28-NOV-2020
MAHENDRA A	DELAWALA	NA	NA	NA	K K STEEL CENTRE KANSARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0104838	Amount for matured debentures	250 28-NOV-2020
KUNDALIYA S	J	NA	NA	NA	KAILASH BHIDBHANJAN ST NO 2 NR PARA BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0121627	Amount for matured debentures	250 28-NOV-2020
MS JASVANTI A	RAMNIKLALKARI	NA	NA	NA	KARIA NIVAS 2 RAJPU PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0127276	Amount for matured debentures	250 28-NOV-2020
MR KETAN	CHIMANLALPUJA RA	NA	NA	NA	KARIA NIVAS 2 RAJPUT PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113063	Amount for matured debentures	250 28-NOV-2020
MR LALIT	CHIMANLALPUJA RA	NA	NA	NA	KARIA NIVAS 2 RAJPUT PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0101127	Amount for matured debentures	250 28-NOV-2020
MR NITIN	CHIMANLALPUJA RA	NA	NA	NA	KARIA NIVAS 2 RAJPUT PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0115454	Amount for matured debentures	250 28-NOV-2020
MR PRAFUL	CHIMANLALPUJA RA	NA	NA	NA	KARIA NIVAS 2 RAJPUT PARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0112262	Amount for matured debentures	250 28-NOV-2020
REKHABEN	SHAH	NA	NA	NA	KETAN 3 SAKHIA NAGAR NEAR AIR PORT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0124602	Amount for matured debentures	250 28-NOV-2020
NITA	SANGHVI	NA	NA	NA	KISHOR TEXTILE VORAVAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0115073	Amount for matured debentures	250 28-NOV-2020
MALTI	LAKHWANI	NA	NA	NA	KLIK SAFETY RAZOR SADAR BAZAR NR NUTAN PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0133405	Amount for matured debentures	250 28-NOV-2020
LAKHWANI	RUKSHMANIBEN	NA	NA	NA	KLIK SAFETY RAZOR SADAR BAZAR PO BOX 333 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0100667	Amount for matured debentures	250 28-NOV-2020
MALTI	LAKHWANI	NA	NA	NA	KLIK SAFETY RAZOR SADAR BAZAR PO BOX NO 333 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0108315	Amount for matured debentures	250 28-NOV-2020
KISHOR	FICHADIA	NA	NA	NA	KOTAK STREET NO 1 SATYANARAYANNIWAS RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0117178	Amount for matured debentures	250 28-NOV-2020
REKHA D	KOTECHA	NA	NA	NA	KOTECHA TRADING CO DANAPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0123805	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	NA	NA	NA	KRISHNA FINANCIAL SERVICES 7 B PANCHARATNA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0124211	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	NA	NA	NA	KRISHNA FINANCIAL SERVICES 7 B, PANCHARATNA RAIYA ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0119549	Amount for matured debentures	250 28-NOV-2020
KALYANJI G	KARIA	NA	NA	NA	KRISHNA KUTIR 1 SHRUI NAGAR OPP SHREYASH SOCIETY COMUNITY HALL, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0104062	Amount for matured debentures	250 28-NOV-2020
PARUL	SHAH	NA	NA	NA	LALLUBUAI BUILDING LAKHAJIRAJ ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0106240	Amount for matured debentures	250 28-NOV-2020
KARTIKBHAI M	DAVE	NA	NA	NA	LANE NO 13 A JUNCTION PLOT AMRUT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000K0110906	Amount for matured debentures	250 28-NOV-2020
RANPARA	ASHVIN	NA	NA	NA	LAXMI SAVIBHAIS STREET SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0119723	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	PATEL	NA	NA	NA	LAXMI TEA SUPPLY GHEE KANTA ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360001 000000000000K0115615	Amount for matured debentures	250 28-NOV-2020
KALPANA P	SATA	NA	NA	NA	LOHANA PARA IN MULSANKAR SASTRINI SERIMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0103279	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000M0103035	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000M0115979	Amount for matured debentures	250 28-NOV-2020

PRABHABEN	K	PATEL	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000P0110755	Amount for matured debentures	250 28-NOV-2020
RUPAL	J	JAVIA	NA	NA	NA	M 142 GUJARAT HOUSING BOARD STREET NO 6 OPP MAHILA COLLEGE KALAWAD ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000R0129127	Amount for matured debentures	250 28-NOV-2020
RUPA	ARUN	KUMARPATEL	NA	NA	NA	M 184 HOUSING BOARD COLONY KALAVAD ROAD, OPP MAHILA COLLEGE RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360001 000000000000R0128861	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	M P SHAH MANISH VILLA 2128 NEW JAGNATH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0111597	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	P	PATEL	NA	NA	NA	MADHUVAN 2 VIMANAGAR RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0131190	Amount for matured debentures	250 28-NOV-2020
MUKUND		CHATWANI	NA	NA	NA	MAHARAJ NIVASALAYA MOTI TANKI RD SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0131235	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRA	MEHTA	NA	NA	NA	MAHAVIR KUNJ 3436 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0105600	Amount for matured debentures	250 28-NOV-2020
MS	RAMA	MEHTA	NA	NA	NA	MAHAVIR KUNJ 3436 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0128576	Amount for matured debentures	250 28-NOV-2020
REKHABEN	V	KHAKHAR	NA	NA	NA	MAHAVIR SOCIETY 49 B GAYATRI KRUPA NIRMALA SCHOOL ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0124620	Amount for matured debentures	250 28-NOV-2020
MANJULA	SURESHBHAI	MANDALIA	NA	NA	NA	MANDALIA CHEMBER GADHIWAD, SONI BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0113796	Amount for matured debentures	250 28-NOV-2020
KUMUD		CHUG	NA	NA	NA	MANDIP CARD SADAR BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0121300	Amount for matured debentures	250 28-NOV-2020
NAIMISH	RAJENDRA	JIVRAJANI	NA	NA	NA	MANGALAM 48 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0116828	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	MANSUKHLAL	JIVRAJANI	NA	NA	NA	MANGALAM 48 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0105794	Amount for matured debentures	250 28-NOV-2020
KHODABHAI	RAVJIBHAI	PAMBHAR	NA	NA	NA	MARUTI DAIRY FARM BHAVANAGAR RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0114216	Amount for matured debentures	250 28-NOV-2020
MALATI	N	SHAH	NA	NA	NA	MAULIK SARASVATI SOCIETY NEAR NIRMALA SCHOOL OFF KALAVAD RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0107932	Amount for matured debentures	250 28-NOV-2020
MUMTAZ		SAKARWALA	NA	NA	NA	MODI ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0131574	Amount for matured debentures	250 28-NOV-2020
MURUDDIN		CHUNIYA	NA	NA	NA	MODY ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0132153	Amount for matured debentures	250 28-NOV-2020
MUSAJI		RANGWALA	NA	NA	NA	MODY ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0132163	Amount for matured debentures	250 28-NOV-2020
RUKAIYABEN		ATTARWALA	NA	NA	NA	MODY ELECTRONICS SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0128634	Amount for matured debentures	250 28-NOV-2020
NITIN		KAKKAD	NA	NA	NA	MS BHANJI BHAI DEVJI BHAI PARA BAZAR RAIYANAKA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0115566	Amount for matured debentures	250 28-NOV-2020
PRASHANT	ANANTRAI	KAKKAD	NA	NA	NA	MS SHASHIKANT RAGHAVJI CO NEW GHEEKANTA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0115492	Amount for matured debentures	250 28-NOV-2020
KUNDANBEN		MAJITHIA	NA	NA	NA	NATWAR BIDI WORKS DANAPITH CHOWK PO BOX 209 RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0124408	Amount for matured debentures	250 28-NOV-2020
NILESH	K	SHETH	NA	NA	NA	NAVAPAD 3 GULAB NAGAR RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0111070	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN		MAVADIA	NA	NA	NA	NEAR MODERN TAILOR AZAD CHOWK, RAIYA MIAN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0103415	Amount for matured debentures	250 28-NOV-2020

NATHALAL		MAVADIA	NA	NA	NA	NEAR MODERN TAILOR AZAD CHOWK, RAIYA MIAN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0105732	Amount for matured debentures	250 28-NOV-2020
PRAKASH		LODHIA	NA	NA	NA	NEW ADEN WATCH CO DHARMANDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0113793	Amount for matured debentures	250 28-NOV-2020
MAYURI		LODHIA	NA	NA	NA	NEW ADEN WATCH CO DHARMENDRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0117641	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR	M	VACHHANI	NA	NA	NA	NEW HOUSING BOARD CHITRAKUTDHAM PLOT NO 44 NEAR RAILWAY LINE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0104274	Amount for matured debentures	250 28-NOV-2020
KOTAK		NALINI	NA	NA	NA	NEXT TO JANSATA PRESS BHAVESH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0118713	Amount for matured debentures	250 28-NOV-2020
KALPANA	D	MEHTA	NA	NA	NA	NIRMAL ADARSH SOCIETY RAJYA ROAD, NR CANCER HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0103081	Amount for matured debentures	250 28-NOV-2020
NITISH		SALANKI	NA	NA	NA	NITISH AUTO AGENCY BHUTKHANA CHOWK DHABER RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0115960	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	C	MEHTA	NA	NA	NA	NO 1 TAGORNAGAR SIDDHARTH KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0110404	Amount for matured debentures	250 28-NOV-2020
MAYUR	M	MEHTA	NA	NA	NA	NO 1 TAGORNAGAR SIDDHARTH KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0117500	Amount for matured debentures	250 28-NOV-2020
LALITA	RANCHHODDAS	CHOLERA	NA	NA	NA	NR BEDI NAKA TOWER LR BEDI NAKA TOWER RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000L0101792	Amount for matured debentures	250 28-NOV-2020
MUKUND	VASANJI	TANNA	NA	NA	NA	OLD VEGETABLE MARKET CHOWK RAJKOT DHARMENDRA ROAD FRUIT MARKET	INDIA	Gujarat	Rajkot	360001 000000000000M0131332	Amount for matured debentures	250 28-NOV-2020
NEELUM		SANGHANI	NA	NA	NA	P M RATHOD STREET NEAR M G HIGH SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0108532	Amount for matured debentures	250 28-NOV-2020
MAHESH		POPAT	NA	NA	NA	PAINTER MOTILAL JIVRAJ 8 KARANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0106935	Amount for matured debentures	250 28-NOV-2020
MANISHA		THAKKAR	NA	NA	NA	PAINTER MOTILAL JIVRAJ 8 KARANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0112030	Amount for matured debentures	250 28-NOV-2020
NILESH		PAVAKADHI	NA	NA	NA	PAINTER MOTILAL JIVRAJ 8 KARANPARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0111227	Amount for matured debentures	250 28-NOV-2020
PRAKASH		DUBEY	NA	NA	NA	PANETAR OPP JAIN APASARA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0113504	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	M	BAVISI	NA	NA	NA	PARTH DIWAN PARA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0105549	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	P	MEHTA	NA	NA	NA	PAYAL TEXTILES PARTH DIWANPARA MAIN RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0105650	Amount for matured debentures	250 28-NOV-2020
MR	MUSTUFA	KHANSPATHAN	NA	NA	NA	POLICE HEAD QUATER NO 179 12 JAMNAGAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0132203	Amount for matured debentures	250 28-NOV-2020
NALIN		MEHTA	NA	NA	NA	POLIOCLINIC BLDG OPP BALAJI TEMPLE BHUPENDRA RD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0101583	Amount for matured debentures	250 28-NOV-2020
NIMUBEN		TRIVEDI	NA	NA	NA	PRABHU SMRUTI 5 MILAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0111856	Amount for matured debentures	250 28-NOV-2020
KETAN		TRIVEDI	NA	NA	NA	PRABHU SMRUTI BLOCK 5 MILAN SOCIETY KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113409	Amount for matured debentures	250 28-NOV-2020
MINA		RAJPURA	NA	NA	NA	PRABHUKRUPA 8 COLLAGE WADI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0121363	Amount for matured debentures	250 28-NOV-2020
KHAYATI		GOTECHA	NA	NA	NA	PRATIBHA 9 VAISHALI NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0114005	Amount for matured debentures	250 28-NOV-2020
NILESHBHAI		SONI	NA	NA	NA	PREMJI VALJI SONS SHROFF BAZAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0111388	Amount for matured debentures	250 28-NOV-2020
PRITI	S	MEHTA	NA	NA	NA	PRITKALA TAGORE ROAD SARDARNAGAR CIRCLE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0125128	Amount for matured debentures	250 28-NOV-2020

RAJU		POBARU	NA	NA	NA	PUNAM APARTMENT BLOCK 4 DT RADHAKRISHNA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0110191	Amount for matured debentures	250 28-NOV-2020
MITA		PATEL	NA	NA	NA	PURNIMA 2640 NEW JAGNATH PLOT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001 000000000000M0122417	Amount for matured debentures	250 28-NOV-2020
RAMABEN		PATEL	NA	NA	NA	PURNIMA NEW JAGNATH PLOT 2640 CORNER RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0113572	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		AJMERA	NA	NA	NA	PUSHPAM YOGINIKETAN PLOTS NIRMALA CONVENT ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0109786	Amount for matured debentures	250 28-NOV-2020
PRATAP		KALIYA	NA	NA	NA	RAIYA RD ALKAPURI MAIN RD ADITYA 4 PARAGATI SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0115767	Amount for matured debentures	250 28-NOV-2020
RAJNI		BELANI	NA	NA	NA	RAMKRISHNA BHUWAN 3 10 JUNCTION PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0109477	Amount for matured debentures	250 28-NOV-2020
RANJAN	KUMARI	JADEJA	NA	NA	NA	RAWA VILLAS OPP GAISFORD CINEMA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0118979	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	CHHABRA	NA	NA	NA	RLY BUNGLOW NO 106B KOTHI COMPOUND RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0132379	Amount for matured debentures	250 28-NOV-2020
PALLAVIBEN		SAGHAVI	NA	NA	NA	RUSHABH 4 CHHOTU NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0102072	Amount for matured debentures	250 28-NOV-2020
RAJESH		KAMDAR	NA	NA	NA	RUSHBH 4 CHHOTU NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000R0107057	Amount for matured debentures	250 28-NOV-2020
MUKTA		TALAVIYA	NA	NA	NA	S K MEHTA CO DANAPITH BARDANGALI RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0131088	Amount for matured debentures	250 28-NOV-2020
NIRAJ		SHUKLA	NA	NA	NA	S N K LADIES HOSTEL DR YAGNIK ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0112159	Amount for matured debentures	250 28-NOV-2020
MALA		MEHTA	NA	NA	NA	SANGEETA TRADERS KANU NIVAS 1ST FLOOR KAVINANALAL MARG OPP BAPUS BAWLA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0107843	Amount for matured debentures	250 28-NOV-2020
NILA		MEHTA	NA	NA	NA	SANGEETA TRADERS KANU NIVAS 1ST FLOOR KAVINANALAL MARG OPP BAPUS BAWLA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0110729	Amount for matured debentures	250 28-NOV-2020
KISHOR		DOSHI	NA	NA	NA	SAURASHTRA SALES CORPORATION DHEBAR ROAD OPP MESONIC HALL RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0117176	Amount for matured debentures	250 28-NOV-2020
KHAIRUNNEESA G		SHAIKH	NA	NA	NA	SENIOR DRUGS INSPECTOR FOOD DRUGS CONTROL ADMN BLOCK 3 FLOOR 7 MULTISTORY BUILDING RACE COURSE RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0113847	Amount for matured debentures	250 28-NOV-2020
MOHIT		MEHTA	NA	NA	NA	SHAH NIWAS KOTHARIYA NAKA RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0124474	Amount for matured debentures	250 28-NOV-2020
NILA	MUKESH	PAREKH	NA	NA	NA	SHANTINATH FLATS JASANI ROAD SADAR RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000N0110736	Amount for matured debentures	250 28-NOV-2020
KINJAL	K	SHAH	NA	NA	NA	SHITAL ENTERPRISES 304 EVEREST COMPLEX OPP SHASTRI MEDAN SHUBHASH ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0114572	Amount for matured debentures	250 28-NOV-2020
KEENJAL	BHARATH	KUMAR	NA	NA	NA	SHIVLAL KHETSIBHAI GOLPITH RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0112552	Amount for matured debentures	250 28-NOV-2020
KANCHAN		KOTHARI	NA	NA	NA	SHREE RAMDHAM APPTT WING B FLAT NO 402 15 SARDARNAGAR WEST RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000K0107562	Amount for matured debentures	250 28-NOV-2020
MATHEW		ABRAHAM	NA	NA	NA	SHREEJIS TRADE CENTER SARCHAR NAGAR MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000M0116668	Amount for matured debentures	250 28-NOV-2020
PRITI		MODI	NA	NA	NA	SHRI GORADHAN KRUPA 2 GULAB NAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001 000000000000P0119741	Amount for matured debentures	250 28-NOV-2020

NEHA		DAVE	NA	NA	NA	SHRI HARI KUNJ 613 JAYRAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0109467	Amount for matured debentures	250 28-NOV-2020
NIRMALA	M	BULCHANDANI	NA	NA	NA	SHRI MANHAR JEWELLERS 5 GAYAKWADI RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0113477	Amount for matured debentures	250 28-NOV-2020
NARESH		NAKUM	NA	NA	NA	SHROFF ROAD JAM TOWER RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0104929	Amount for matured debentures	250 28-NOV-2020
KETAN	BABU	SHAH	NA	NA	NA	SIDDARTH APT DR RAJENDRA PRASAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0113019	Amount for matured debentures	250 28-NOV-2020
PARAG		PARMAR	NA	NA	NA	SONI BAZAR OPP BOGHANI STREET NEAR DR SOMANI DISPENCERY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0103827	Amount for matured debentures	250 28-NOV-2020
KISHOR		MADHAVDAS	NA	NA	NA	SONI BAZAR WORAVAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0117303	Amount for matured debentures	250 28-NOV-2020
RAXA		CHOTAI	NA	NA	NA	SREE BHAVANI KRUPA 2 PRAHALAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0123069	Amount for matured debentures	250 28-NOV-2020
KINNARI	BHUPATBHAI	VACHHANI	NA	NA	NA	SRI GURUVANDANA PARK BLOCK NO 13 KALAVAD ROAD OPP OCTROI NAKA RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0114638	Amount for matured debentures	250 28-NOV-2020
KOMAL		VANJANI	NA	NA	NA	ST NO 4 SAURASTRA KALAL KENDRA SOC NEAR ARSHIWAD KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0118567	Amount for matured debentures	250 28-NOV-2020
PRAKASH		HATHI	NA	NA	NA	STATE BANK OF INDIA JAWAHAR ROAD OPP ZANANA HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0113580	Amount for matured debentures	250 28-NOV-2020
KHOYANI	JAYSHREE	LAVAJIBHAI	NA	NA	NA	SURYA PRAKESH 9 JAYRAJ PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0114240	Amount for matured debentures	250 28-NOV-2020
PANNALAL	BHANJI	DETROJA	NA	NA	NA	TAKSH SHILA SOCIETY 2 861 NEAR PHUL CHHAB PRESS RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0103601	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	TIRTH SHIVAJI PARK SOCIETY GOVINBHAI SOLANKIS WADO AERODRAMA ROAD OPP INCOME TAX SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0103219	Amount for matured debentures	250 28-NOV-2020
MOHAN		AMLANI	NA	NA	NA	TRUPTI KARANSINGHJI RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0123253	Amount for matured debentures	250 28-NOV-2020
NARAINBHAI		AMLANI	NA	NA	NA	TRUPTI KARNASINHJI ROAD RAJKOT GUJ	INDIA	Gujarat	Rajkot	360001000000000000N0102918	Amount for matured debentures	250 28-NOV-2020
MEENABEN	RAMESHKUMAR	JAVIA	NA	NA	NA	TULSI M 142 GUJARAT HOUSING BOARD STREET NO 6 KALAWAD ROAD OPP MAHILA COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000M0118760	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	D	SHAH	NA	NA	NA	VARDHMAN 10 SUBHASH NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0123672	Amount for matured debentures	250 28-NOV-2020
PARIN	K	SHAH	NA	NA	NA	VARDHMAN 10 SUBHASH NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0124116	Amount for matured debentures	250 28-NOV-2020
PARAG		MEHTA	NA	NA	NA	VASANT BHUVAN BHUPENDRA RD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0103804	Amount for matured debentures	250 28-NOV-2020
REKHA		CHOTAI	NA	NA	NA	VIJAY 24 PRAHLAD PLOT RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000R0123795	Amount for matured debentures	250 28-NOV-2020
KAUMUDI	J	DHANESHA	NA	NA	NA	VRUNDAVAN 1 RAJHANS SOCIETY OPP AMRAPALI CINEMA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000K0111464	Amount for matured debentures	250 28-NOV-2020
LILAVANTI	J	DHANESHA	NA	NA	NA	VRUNDAVAN 1 RAJHANS SOCIETY OPP AMRAPALI CINEMA RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000L0104440	Amount for matured debentures	250 28-NOV-2020
NARENDRA	K	KURANI	NA	NA	NA	WOX INDIA MFRS G K ROAD RAJKOT 000050	INDIA	Gujarat	Rajkot	360001000000000000N0116900	Amount for matured debentures	250 28-NOV-2020
PARUL		DHAKAN	NA	NA	NA	YASHODHAM 28 A HARIHAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000P0106051	Amount for matured debentures	250 28-NOV-2020
NURUDDIN		A	NA	NA	NA	ZAINAB ASGARALI 17 DIWANPARA OPP ALKA STD PCO RAJKOT	INDIA	Gujarat	Rajkot	360001000000000000N0116277	Amount for matured debentures	250 28-NOV-2020

NILEMBEN	SHAH	NA	NA	NA	1 SHARAMJIVI SOCI BEHI GURUKUL SHOBHAN RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000N0110916	Amount for matured debentures	250	28-NOV-2020
LALITCHANDRA	MEHTA	NA	NA	NA	108 DHARMA DARSHAN COMPLEX 10 BHAKTI NAGAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000L0101977	Amount for matured debentures	250	28-NOV-2020
KANTABEN	PRAVINCHANDRA	PATEL	NA	NA	11 MANHAR PLOT HALJI KOTEJ MANGALA ROAD, ROOM NO 8 FIRST FLOOR, RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000K0108868	Amount for matured debentures	250	28-NOV-2020
PREETI	BAKHAI	NA	NA	NA	11 MASTER SOCIETY PARNKUTI NR SANTOKBA HOSPITAL RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000P0117944	Amount for matured debentures	250	28-NOV-2020
MANISH	PATEL	NA	NA	NA	11 MASTER SOCIETY SAURABH RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000M0111500	Amount for matured debentures	250	28-NOV-2020
MAGANLA	B	GAJERA	NA	NA	1115 B MANHAR PLOT OGAVARDHAN NIVAS DIST RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000M0104035	Amount for matured debentures	250	28-NOV-2020
POPAT	ANUSYA	HARESH	NA	NA	124 BHAKTINAGAR STATION PLOT VISHAL NEAR NEAR RAM NIWAS RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002	000000000000P0110291	Amount for matured debentures	250	28-NOV-2020
MUKUND	RAVJI	SIDHPURA	NA	NA	14 VIJAY PLOT JALARAM KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000M0131309	Amount for matured debentures	250	28-NOV-2020
POPAT	NAVIN	C	NA	NA	17 11 LAXMIWADI MOMAI NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000P0110315	Amount for matured debentures	250	28-NOV-2020
B	D	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000S0100332	Amount for matured debentures	250	28-NOV-2020
KAMAL	ASHOK	CHADVAGOR	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000K0104123	Amount for matured debentures	250	28-NOV-2020
KARAN	SUDIR	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000K0110531	Amount for matured debentures	250	28-NOV-2020
K	M	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000K0100662	Amount for matured debentures	250	28-NOV-2020
PUJA	MUKESH	CHAVDAGOR	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000P0120575	Amount for matured debentures	250	28-NOV-2020
P	P	NAKRANI	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000P0100629	Amount for matured debentures	250	28-NOV-2020
RAMESH	PREMI	NAKRANI	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0116547	Amount for matured debentures	250	28-NOV-2020
RAMJI	MULUBHAI	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0117695	Amount for matured debentures	250	28-NOV-2020
R	M	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0100622	Amount for matured debentures	250	28-NOV-2020
R	R	MEHTA	NA	NA	17 J P TOWERS TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0100854	Amount for matured debentures	250	28-NOV-2020
LABHUBEN	PURUSHOTTAM	RAJGURU	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000L0100293	Amount for matured debentures	250	28-NOV-2020
MUKTABEN	BHANSHANKAR	TERAIYA	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000M0131099	Amount for matured debentures	250	28-NOV-2020
NAMRATA	RAVINDRA	RAJGURU	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000N0102055	Amount for matured debentures	250	28-NOV-2020
NIRMLA	RATENDRA	TERAIYA	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000N0113901	Amount for matured debentures	250	28-NOV-2020
NISHA	YOGENDRA	RAJGURU	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000N0114484	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	BHANUSHANKAR	TERAIYA	NA	NA	17 J P TOWERS TAKORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0105169	Amount for matured debentures	250	28-NOV-2020
LILIBEN		SORATHYA	NA	NA	17 KEVADAWADI GAJANAN RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000L0104586	Amount for matured debentures	250	28-NOV-2020
RAMABEN	MUKESH	CHAVDAGOR	NA	NA	17, J P JOWERS, TAGORA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0113554	Amount for matured debentures	250	28-NOV-2020
RAVJI	BHAI	KHETANI	NA	NA	19,LAXMI WADI RAM KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360002	000000000000R0122991	Amount for matured debentures	250	28-NOV-2020
POPAT	VARSHA	GUNAVANI	NA	NA	2 GITA NAGAR ANKIT NEAR GURUKUL RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002	000000000000P0110331	Amount for matured debentures	250	28-NOV-2020

KALPANA	SHAH	NA	NA	NA	2 LAXMIWADI KETAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000K0103360	Amount for matured debentures	250 28-NOV-2020
MANOJ	TANK	NA	NA	NA	2 MONHAR PLOT PARKESH BUILDING FIRST FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0115418	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	RAMESH	JOSHI	NA	NA	2 SUBHASH NAGAR BH AMRAPALLI CINEMA CLOSED STREET R ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000K0123680	Amount for matured debentures	250 28-NOV-2020
PRAVIN	V	RADADIA	NA	NA	2 VIVEKANANDNAGAR KHODIAR NIVAS KOTHARIA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0117280	Amount for matured debentures	250 28-NOV-2020
NARENDRA	PATEL	NA	NA	NA	210 VAISHALI NAGAR BEHIND MAHILA COLLEGE BHAVIN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000N0104089	Amount for matured debentures	250 28-NOV-2020
PRAMOD	M	PATEL	NA	NA	21242 ANAND NAGAR, NEAR NILKANTH CINEMA, RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0114911	Amount for matured debentures	250 28-NOV-2020
MUKESH	V	KURANI	NA	NA	25 BHAKTINAGAR SOCIETY SARVODAYA RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0130922	Amount for matured debentures	250 28-NOV-2020
PIYUSH	VARIA	NA	NA	NA	26 MILL PARA GOVIND RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0109620	Amount for matured debentures	250 28-NOV-2020
NIRANJANABEN	PALA	NA	NA	NA	305 DHANLAXMI APARTMENTS KEVDAWADI MAIN ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000N0112462	Amount for matured debentures	250 28-NOV-2020
MAMTA	B	CHAPLA	NA	NA	4 MIL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0108602	Amount for matured debentures	250 28-NOV-2020
MAHINDRA	P	CHAPLA	NA	NA	4 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0107382	Amount for matured debentures	250 28-NOV-2020
MANISH	MEHTA	NA	NA	NA	40 DHARAMJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0111420	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	MEHTA	NA	NA	NA	40 DHARAMJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000N0114115	Amount for matured debentures	250 28-NOV-2020
PANKAJ	MEHTA	NA	NA	NA	40 DHARAMJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0103004	Amount for matured debentures	250 28-NOV-2020
RAVI	MEHTA	NA	NA	NA	40 DHARAMJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000R0122372	Amount for matured debentures	250 28-NOV-2020
MUKESH	MEHTA	NA	NA	NA	40 DHARMAJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0130625	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	MEHTA	NA	NA	NA	40 DHARMAJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000N0114116	Amount for matured debentures	250 28-NOV-2020
RAVI	MEHTA	NA	NA	NA	40 DHARMAJIVAN SOCIETY RAVI KIRAN RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000R0122373	Amount for matured debentures	250 28-NOV-2020
MR	PARIMAL	VANECHANDDOS HI	NA	NA	401,SUVIDHINATH APARTMENTS, KANTA STRI VIKASGRAH ROAD, 8 MILL PARA CORNER,RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0105316	Amount for matured debentures	250 28-NOV-2020
PRAVIN	PATEL	NA	NA	NA	416 PATEL NAGAR PRECIUS ENG BHOJA BHAGAT CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0116648	Amount for matured debentures	250 28-NOV-2020
RAJIV	H	PATEL	NA	NA	4A B, RAHUL APT,VIVEKANAND ROAD RAMAKRISHNA NAGAR OPP MUNICIPAL COMMS BUNGLOW RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000R0108945	Amount for matured debentures	250 28-NOV-2020
PRAFULA	DAMJIBHAI	CHAPLA	NA	NA	4MILL PARA RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 00000000000P0124135	Amount for matured debentures	250 28-NOV-2020
RAJENDRASINH	D	JADEJA	NA	NA	5 A GOPALNAGAR VEENAPANI RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000R0106308	Amount for matured debentures	250 28-NOV-2020
MAHESH	MOHANLAL	KHETANI	NA	NA	6 JAGNATH PLOT SAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0106831	Amount for matured debentures	250 28-NOV-2020
PRABHULAL	D	MAVADIYA	NA	NA	6 VANIAVADI TOYS MAKER RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000P0111189	Amount for matured debentures	250 28-NOV-2020
MANISHA	PATEL	NA	NA	NA	93 MASTER SOCIETY JAY YOGESHWAR RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0111938	Amount for matured debentures	250 28-NOV-2020
MANISHA	VAGHASIYA	NA	NA	NA	93 MASTER SOCIETY JAY YOGESHWAR RAJKOT	INDIA	Gujarat	Rajkot	360002 00000000000M0112037	Amount for matured debentures	250 28-NOV-2020

NARANBHAI	PATEL	NA	NA	NA	93 MASTER SOCIETY JAY YOGESHWAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0102979	Amount for matured debentures	250 28-NOV-2020	
MADHU	JAYANTILAL	NA	NA	NA	AASHIRWAD 3 12 GOPAL NAGAR RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000M0102573	Amount for matured debentures	250 28-NOV-2020	
MS	SONALBEN	MBAGDAY	NA	NA	NA	AJAY ENGINEERS 1226 VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0129226	Amount for matured debentures	250 28-NOV-2020
NARENDRA	MULJI	PATEL	NA	NA	NA	AMABAJI KADAVI STREET NO 5 B BEHIND P D MALAVIYA COLLEGE RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000N0104045	Amount for matured debentures	250 28-NOV-2020
KALPANA	HIRPARA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0103150	Amount for matured debentures	250 28-NOV-2020	
KAMLESH	HIRPARA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0106384	Amount for matured debentures	250 28-NOV-2020	
KANCHAN	KOTDIA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0107561	Amount for matured debentures	250 28-NOV-2020	
KUNDAN	HIRPARA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0121660	Amount for matured debentures	250 28-NOV-2020	
MANIBEN	HIRPARA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0110612	Amount for matured debentures	250 28-NOV-2020	
MANSUKHLAL	HIRPARA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0115971	Amount for matured debentures	250 28-NOV-2020	
PARESH	KOTDIA	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0104768	Amount for matured debentures	250 28-NOV-2020	
RAMABEN	PATEL	NA	NA	NA	AMARDEEP 24 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0113571	Amount for matured debentures	250 28-NOV-2020	
MITALI	SAVALIA	NA	NA	NA	AMBAR INDUSTRIES 26 VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0122563	Amount for matured debentures	250 28-NOV-2020	
MANJULA	MAGAN	ZALAVADIA	NA	NA	NA	AMEE SALES AGENCY CENAL ROAD NEAR HOTEL JAYSON RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0113603	Amount for matured debentures	250 28-NOV-2020
KUMUD	MADHUBHAI	PATEL	NA	NA	NA	ANANDNAGAR COLONY BLOCK NO 20230 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0121341	Amount for matured debentures	250 28-NOV-2020
MANJULA	BAVISHI	NA	NA	NA	B P BAVISHI CO OPP BHAKTINAGAR STATION GODOWN RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0113396	Amount for matured debentures	250 28-NOV-2020	
PRABHULAL	BAVISHI	NA	NA	NA	B P BAVISHI CO OPP BHAKTINAGAR STATION GODOWN RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0111187	Amount for matured debentures	250 28-NOV-2020	
NIRAJ	PAREKH	NA	NA	NA	BHAGYA LAXMI 7 GOPAL NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0122155	Amount for matured debentures	250 28-NOV-2020	
MEHUL	THACKAR	NA	NA	NA	BHAKTINAGAR SOCIETY BEHIND POST OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0120527	Amount for matured debentures	250 28-NOV-2020	
RADHIKA	THAKAR	NA	NA	NA	BHAKTINAGAR SOCIETY BEHIND POST OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0102287	Amount for matured debentures	250 28-NOV-2020	
MANSUKHLAL	G	MEHTA	NA	NA	NA	BHAKTINAGAR,GODOWN ROAD AAVKAR APARTMENT,BLOCK NO 5,RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0115961	Amount for matured debentures	250 28-NOV-2020
PANKAJ	VASAVDA	NA	NA	NA	CALIBER SPARES INDIA 17 BHAKTINAGAR STN PLOT HEM VILA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0103276	Amount for matured debentures	250 28-NOV-2020	
LALIT	JAYATILAL	PAVAGADHI	NA	NA	NA	CHANDRAKANT JAYANTILAL CO 9 MANHAR PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000L0101214	Amount for matured debentures	250 28-NOV-2020
MINA	MAHENDRA	PAVAGADHI	NA	NA	NA	CHANDRAKANT JAYANTILAL CO 9 MANHAR PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0121328	Amount for matured debentures	250 28-NOV-2020
RAKSHA	THAKKAR	NA	NA	NA	CHETAN HARDWARE,CANAL RD , RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0111776	Amount for matured debentures	250 28-NOV-2020	
POPAT	VARSHABEN	K	NA	NA	NA	CO AMRASHI LAKHAMSHI LODHAWAD CHOWK SVP ROAD RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000P0110332	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	MANSUKHLAL	VASANI	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP DHEBAR ROAD	INDIA	Gujarat	Rajkot	360002 000000000000R0105795	Amount for matured debentures	250 28-NOV-2020



MUKTABEN	DAMIJIBHAI	KAKKAD	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP DHIWAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M013 1104	Amount for matured debentures	250 28-NOV-2020
PANNA	DAMIJIBHAI	KAKKAD	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP DHIWAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0103 436	Amount for matured debentures	250 28-NOV-2020
REKHA	DILIP	KAKKAD	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP DHIWAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0123 839	Amount for matured debentures	250 28-NOV-2020
RAJESH	MANSUKHLAL	JIVRAJANI	NA	NA	NA	CO JAGDISH TRADING CO OPP PETROL PUMP,DHEBAR RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0107 717	Amount for matured debentures	250 28-NOV-2020
MADHVI	M	SANGHANI	NA	NA	NA	CO JINESH MEDICINES ROшни APARTMENT, GAYATRI NAGAR MAIN ROAD, OPP KANAIIYA HOTEL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M010 3784	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR		MEHTA	NA	NA	NA	CO KIRIT NAGARDAS MEHTA 56 RAMKRISHNA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0124 859	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR		MEHTA	NA	NA	NA	CO KIRIT NAGARDAS MEHTA 56 RAMKRISHNA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0124 886	Amount for matured debentures	250 28-NOV-2020
KAVITA	M	SHUKLA	NA	NA	NA	CO MAHENDRA AUTOMOBILES VISHVASHANTI GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0112 173	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		PANDYA	NA	NA	NA	CO N M PANDYA 10,MASTER SOCIETY NILDEEP RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0112 359	Amount for matured debentures	250 28-NOV-2020
MIRAT		BHADLAWALA	NA	NA	NA	CO NATIONAL AUTO MOBILE DHEBAR RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M012 2176	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SPATEL	NA	NA	NA	CO NATIONAL BEARING 16 VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0103 947	Amount for matured debentures	250 28-NOV-2020
KALA		OZA	NA	NA	NA	CO NAVJIVAN 1 HATHIKHANA STREET RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0102 588	Amount for matured debentures	250 28-NOV-2020
NIKHIL		KARIA	NA	NA	NA	CO R H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0110 410	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VAGHELA	NA	NA	NA	CO R H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0113 700	Amount for matured debentures	250 28-NOV-2020
NIRU		VAGHELA	NA	NA	NA	CO R H KARIA 2 MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0113 987	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BEN	PATEL	NA	NA	NA	CO RAJ ENTERPRISE JAY VIJAY COMPLEX NR SWAMIARAYAN GURUKUL GONDAL RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0107 376	Amount for matured debentures	250 28-NOV-2020
MEHTA		GEETA	NA	NA	NA	CO RAVI TRANSPORT J P TOWERS, TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M011 9814	Amount for matured debentures	250 28-NOV-2020
NAKRANI		BABU	NA	NA	NA	CO RAVI TRANSPORT J P TOWERS, TAGORE ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0101 476	Amount for matured debentures	250 28-NOV-2020
KANTABEN	PRAVINBHAI	RABADIA	NA	NA	NA	CO SHRI MILAN RADIO ELECTRONICS VIDIANAGAR MAIN ROAD, NEAR PATEL BORDING, RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0108 867	Amount for matured debentures	250 28-NOV-2020
KIRANBEN		KOTHARI	NA	NA	NA	CO VITRAG ENTERPRISE 3 VIJAY PLOT GONDAL ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0115 607	Amount for matured debentures	250 28-NOV-2020
RAVIKANT		GAGLANI	NA	NA	NA	DEWIANI NIVAS 1 MANHAR PLOT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360002 000000000000R0122 507	Amount for matured debentures	250 28-NOV-2020
MISS	PANNA	JNAGRECHA	NA	NA	NA	F17 PANCHSHIL BLDG NO 1 ANANDNAGAR ROAD NO 3A RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0103 458	Amount for matured debentures	250 28-NOV-2020
PRAVIN	J	NAGRECHA	NA	NA	NA	F17 PANCHSHIL BLDG NO 1 ANANDNAGAR ROAD NO 3A RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0116 868	Amount for matured debentures	250 28-NOV-2020
LEENA		DOSHI	NA	NA	NA	F2 ADINTH TOWER NEAR AKASHWANI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000L0103 926	Amount for matured debentures	250 28-NOV-2020

NEHA	DOSHI	NA	NA	NA	F2 ADINTH TOWER NEAR AKASHWANI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0109476	Amount for matured debentures	250 28-NOV-2020
REKHA	DOSHI	NA	NA	NA	F2 ADINTH TOWER NEAR AKASHWANI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0123844	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	GOSWAMI	NA	NA	GUNDA WADI 812 OPP SONI BORDING RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0114929	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	NAGJIBHAI	SAGAPARIYA	NA	NA	GURUKRUPA HARDWARE MART OPP DENA BANK CANAL RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0116942	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SAGAPARIA	NA	NA	GURUKRUPA HARDWARE MART OPP DENA BANK CANAL RD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0117087	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	M	PATEL	NA	NA	INDIA DIESELS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0116922	Amount for matured debentures	250 28-NOV-2020
LABHSANKAR	UDANI	NA	NA	NA	JUNCTION PLOT ST NO 9 MAHAVIR NIVAS RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000L0100252	Amount for matured debentures	250 28-NOV-2020
MONA	MEHTA	NA	NA	NA	L329 ANANDNAGAR PARK OPP NILKANTH TALKIES RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0124730	Amount for matured debentures	250 28-NOV-2020
REKHA	VASA	NA	NA	NA	L329 ANANDNAGAR PARK OPP NILKANTH TALKIES RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0124475	Amount for matured debentures	250 28-NOV-2020
KALA	M	SHINGALA	NA	NA	LAXMI NARAYAN 3 LAXMI WADI RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0102573	Amount for matured debentures	250 28-NOV-2020
MAVADIA	YOGESHBHAI	NA	NA	NA	LAXMIWADI MILL QT BLOCK NO 1181 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0116888	Amount for matured debentures	250 28-NOV-2020
PUSPABEN	TANK	NA	NA	NA	LAXMIWADI MILL QT BLOCK NO 1181 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0123175	Amount for matured debentures	250 28-NOV-2020
PUSPA	M	MAVADIA	NA	NA	LAXMIWADI MILL QT BLOCK NO 1181 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0123133	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	MEHTA	NA	NA	NA	M 55 NILKANTH PARK ANANDNAGAR COLONY RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0107760	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	MEHTA	NA	NA	NA	MANGAL CHHAYA 10 BHAKTI NAGAR SOCIETY NEAR BHAKTI NAGAR CIRCLE RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0117712	Amount for matured debentures	250 28-NOV-2020
MANORAMA	LILADHAR	SHAH	NA	NA	MILAN 2 RAMKRISHNANAGAR WEST MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0115561	Amount for matured debentures	250 28-NOV-2020
RAJDEEP	JHALA	NA	NA	NA	MILL PARA ROAD,PUSHPA SADAN 1ST FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0104674	Amount for matured debentures	250 28-NOV-2020
LILAVANTI	BHIMANI	NA	NA	NA	NARSHI 2 GOVINDNAGAR KOTHARIYA MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000L0104422	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PATEL	NA	NA	NA	NILAKANTH PARK M 40 RAGHAV KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0105882	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PATEL	NA	NA	NA	NILAKANTH PARK M 40 RAGHAV KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0105883	Amount for matured debentures	250 28-NOV-2020
MANKUMAR	ZALA	NA	NA	NA	NILKANTH PARK BLOCK NO M 22 ANAND NAGAR COLONY RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0114180	Amount for matured debentures	250 28-NOV-2020
KIRAN	BHALIA	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0114823	Amount for matured debentures	250 28-NOV-2020
KUNDANBEN	DANI	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0121779	Amount for matured debentures	250 28-NOV-2020
MALTIBEN	DANI	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0108411	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	DAVI	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0112246	Amount for matured debentures	250 28-NOV-2020
PRAVIN	PATEL	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0117125	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DANI	NA	NA	NA	NIRGUN ASHISH 6 GITA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0121461	Amount for matured debentures	250 28-NOV-2020

PAREKH	HINA	KAMAL	NA	NA	NA	PAREKH AGENCIES 12 BHAKTINAGAR STATION JAY KHODIYAR CHAMBER RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0104461	Amount for matured debentures	250 28-NOV-2020
RADHA		AGARWAL	NA	NA	NA	POONAM 2 RAMKRISHNANAGR RAJKOT 360002	INDIA	Gujarat	Rajkot	360002 000000000000R0101538	Amount for matured debentures	250 28-NOV-2020
MUKESH	J	MAKADIA	NA	NA	NA	PRAGATI HOUSING SOCIETY ST NO 5 MAULIK BEH VIMANAGAR RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0130229	Amount for matured debentures	250 28-NOV-2020
RAMA		SAVALIA	NA	NA	NA	RAGHUVIR AGENCY 26 VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0113421	Amount for matured debentures	250 28-NOV-2020
RAMESH		PATEL	NA	NA	NA	RAGHUVIR AGENCY 26 VIJAY PLOT RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000R0116490	Amount for matured debentures	250 28-NOV-2020
NITABA	A	JADEJA	NA	NA	NA	RAJ VILLA 6 GEETA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0115141	Amount for matured debentures	250 28-NOV-2020
PRADYUMANSINH	K	JADEJA	NA	NA	NA	RAJ VILLA 6 GEETA NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0112198	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		AMRUTLAL	NA	NA	NA	RAM VIJAY MANU 80 FEET ROAD 1 PATEL NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0107688	Amount for matured debentures	250 28-NOV-2020
PRABHA		VAGHRAM	NA	NA	NA	RAM VIJAY MANU 80 FEET ROAD 1 PATEL NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0110719	Amount for matured debentures	250 28-NOV-2020
PRAKASH		BHADIA	NA	NA	NA	RAM VIJAY MANU 80 FEET ROAD 1 PATEL NAGAR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0113230	Amount for matured debentures	250 28-NOV-2020
SARLA	B	MEHTA	NA	NA	NA	RAMKRISHNA NAGAR STREET NO 5 OPP NIDHI APARTMENT 1ST FLOOR RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000S0062090	Amount for matured debentures	250 28-NOV-2020
MEENA		JOSHI	NA	NA	NA	RASHTRIYASHALA RD RAYAGURU BHARTI OPP TALUKA SCHOOL NO 11 RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0118174	Amount for matured debentures	250 28-NOV-2020
PUNITA	N	KORAT	NA	NA	NA	S N KORAT 4 KEVADAVADI RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0120957	Amount for matured debentures	250 28-NOV-2020
MUKUNDRAI		PANDYA	NA	NA	NA	SHIVAM 14 GOPAL NAGAR NEAR SURYA MUKHI HANUMAN DERI RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0131364	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	VALJIBHAI	MARU	NA	NA	NA	SHRAM SHAKTI 45 SHRAMJIVI SOCIETY DHEBAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0110796	Amount for matured debentures	250 28-NOV-2020
KIRTI	N	KOTECHA	NA	NA	NA	SHREE DHARA 6 BHAKTINAGAR SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0116446	Amount for matured debentures	250 28-NOV-2020
POPATLAL		PALEJA	NA	NA	NA	SHREE VALLABH 7 A MILL PARA RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0103640	Amount for matured debentures	250 28-NOV-2020
PARUL		KALARIA	NA	NA	NA	SHRI KRISHNA KUNJ 1 GEETANAGAR BH GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0106103	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	JAYANTIBHAI	ANADKAT	NA	NA	NA	SHRI PUNIT MEDICAL STORES 80 FEET ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0111694	Amount for matured debentures	250 28-NOV-2020
KRUTIKA		THAKKAR	NA	NA	NA	SKIN HOSPITAL NR LODHAWAD POLICE STATION RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0120364	Amount for matured debentures	250 28-NOV-2020
MS	SHOBHABEN	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL RAOD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0129148	Amount for matured debentures	250 28-NOV-2020
MR	KETAN	KUMARMSEJRAL	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0113185	Amount for matured debentures	250 28-NOV-2020
MR	PARSOTAM	RRADDIYA	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0105808	Amount for matured debentures	250 28-NOV-2020
MS	GEETABEN	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0127040	Amount for matured debentures	250 28-NOV-2020
MS	JAISREEBEN	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0127260	Amount for matured debentures	250 28-NOV-2020
MS	JAYSHRI	NTHACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0127313	Amount for matured debentures	250 28-NOV-2020
MS	MANJULABEN	SURESHTHACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0127866	Amount for matured debentures	250 28-NOV-2020
MS	PRABHABEN	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0128348	Amount for matured debentures	250 28-NOV-2020

MS	SHARDABEN	CTHACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0129079	Amount for matured debentures	250 28-NOV-2020
MS	UMABEN	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000M0129489	Amount for matured debentures	250 28-NOV-2020
PRAVEENA	J	THACKER	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000P0116603	Amount for matured debentures	250 28-NOV-2020
PACHA		SORATHIYA	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360002 000000000000P0101151	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	H	BAGDAI	NA	NA	NA	SUBHASH ENGG WORKS GONDAL ROAD RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360002 000000000000R0119280	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN		SAPARIA	NA	NA	NA	VANIYA WADI JALARAM CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000N0113794	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SOLANKI	NA	NA	NA	VIJAY 8 DAYANAND NAGAR SUB STATION STREET RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000K0106847	Amount for matured debentures	250 28-NOV-2020
LALJIBHAI		PATEL	NA	NA	NA	VISHAL PUNIT SOCIETY NAVDURGA 30 FEET ROAD RAJKOT	INDIA	Gujarat	Rajkot	360002 000000000000L0102118	Amount for matured debentures	250 28-NOV-2020
KURAJIBHAI		BECHAR	NA	NA	NA	14 LAKHAJIRAJ UDYOG NAGAR CHUNARAWAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0122012	Amount for matured debentures	250 28-NOV-2020
MR	KURAJIBHAI	CHOUHAN	NA	NA	NA	14 LAKHAJIRAJ UDYOG NAGAR CHUNARAWAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0121997	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL		MOHANLAL	NA	NA	NA	2 RANCHHOD NAGAR SOCIETY KESHAV KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0112842	Amount for matured debentures	250 28-NOV-2020
PARAG	R	POPAT	NA	NA	NA	6 STAR SHOPPING CENTRE, 1ST FLOOR 20 NEW JAGNATH, RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0103836	Amount for matured debentures	250 28-NOV-2020
RAVIKANT		PATEL	NA	NA	NA	7 RANCHHOD NAGAR JALIAWALA BUILDING RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000R0122511	Amount for matured debentures	250 28-NOV-2020
POPILAL		DHAMECHA	NA	NA	NA	931 626 LAL PARI HOUSING PARK OPP H JAY STEEL RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0110429	Amount for matured debentures	250 28-NOV-2020
PUSHPA	N	SHAH	NA	NA	NA	AJANTA PARK BLOCK NO 415 FLAT NO L 35 ANAND NAGAR RAJKOT GUJ	INDIA	Gujarat	Rajkot	360003 000000000000P0122467	Amount for matured debentures	250 28-NOV-2020
RAGHUBHAI	CHANABHAI	PARSANA	NA	NA	NA	ARYANAGAR SOCIETY ST NO 4 BH SARSWATI WIDYALAY RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000R0102486	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	SAVJI	BHAIKIYADA	NA	NA	NA	BHAGIRATH SOCIETY MARKET YARD VIJAY PAN CORNER RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0112859	Amount for matured debentures	250 28-NOV-2020
MANSUKH		PATEL	NA	NA	NA	BRAMANIYA PARA NEAR RAM TEMPLE SANTKABIR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0115866	Amount for matured debentures	250 28-NOV-2020
KANTA		PRAGJI	NA	NA	NA	CO BHARAT BRICKETING IND SANT KABIR ROAD BRAMNIYA PARA NEAR RAM MANDIR RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0108565	Amount for matured debentures	250 28-NOV-2020
PATEL		PARUL	NA	NA	NA	CO G C AGENCY KABIR CHAMBER KUVADVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0107211	Amount for matured debentures	250 28-NOV-2020
PREMJIBHAI	D	CHAVDA	NA	NA	NA	CO GANESH BRIKETING IND SANT KABIR ROAD SAKTI SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0119083	Amount for matured debentures	250 28-NOV-2020
NARENDRA	CHHOTALAL	KUNDALIA	NA	NA	NA	CO JIVAN JYOT ENTERPRISES AJI GIDC C A144 RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000N0116512	Amount for matured debentures	250 28-NOV-2020
PATEL		PARUL	NA	NA	NA	CO RAJKOT SOPARI AGENCY KABIR CHAMBER KUVADA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0107214	Amount for matured debentures	250 28-NOV-2020
MIRANI		RAMNIK	NA	NA	NA	CO RAJKOT SOPARI AGENCY KABIR CHAMBER KUVADRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0122173	Amount for matured debentures	250 28-NOV-2020

PATEL		PARUL	NA	NA	NA	CO RAJKOT SOPARI AGENCY KABIR CHAMBER KUVADRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0107213	Amount for matured debentures	250 28-NOV-2020
PATEL		TRUPTI	NA	NA	NA	CO RAJKOT SOPARI AGENCY KABIR CHAMBER KUVADRA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0107456	Amount for matured debentures	250 28-NOV-2020
MS	BHARATI	GAJJAR	NA	NA	NA	GHANSHYAM MEDICAL STORES BEDIPARA RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0126680	Amount for matured debentures	250 28-NOV-2020
MS	RANJAN	GAJJAR	NA	NA	NA	GHANSHYAM MEDICAL STORES BEDIPARA RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0128601	Amount for matured debentures	250 28-NOV-2020
MS	VARSHA	GAJJAR	NA	NA	NA	GHANSHYAM MEDICAL STORES BEDIPARA RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0129582	Amount for matured debentures	250 28-NOV-2020
NARANBHAI		GAJJAR	NA	NA	NA	GHANSHYAM MEDICAL STORES BEDIPARA RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000N0102968	Amount for matured debentures	250 28-NOV-2020
RASHMI		MODI	NA	NA	NA	GHANSHYAM SALES CORPORATION BALASHRAM BUILDING, GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000R0120172	Amount for matured debentures	250 28-NOV-2020
PANNAKUMARI	MAVJI	BHALSOD	NA	NA	NA	KAILASH PAN HOUSE CHUNARAWAD MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0103594	Amount for matured debentures	250 28-NOV-2020
PRAVIN	C	BHALSOD	NA	NA	NA	KAILASH PAN HOUSE CHUNARAWAD MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0116715	Amount for matured debentures	250 28-NOV-2020
PUNAMA		MAVJILAL	NA	NA	NA	KAILASH PAN HOUSE CHUNARAWAD MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0120833	Amount for matured debentures	250 28-NOV-2020
RASIILABEN	C	PANDYA	NA	NA	NA	LAXMINIVASH OPP R T O OFFICE RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000R0120453	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	S	THAKKAR	NA	NA	NA	MS AMRUTLAL MORARJIBHAI S V PATEL MARKET YARD C 52 RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0119965	Amount for matured debentures	250 28-NOV-2020
NARMADA	CHAMANLAL	MOLIYA	NA	NA	NA	NEAR PANJARAPOL BHIMA LUNAGARIA STREET HANSH KUNJ RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000N0105307	Amount for matured debentures	250 28-NOV-2020
KIRIT		SEJPAL	NA	NA	NA	RANCHODNAGAR SOC MATRU KUPA KADVA BHANU ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0116041	Amount for matured debentures	250 28-NOV-2020
KOMAL		SEJPAL	NA	NA	NA	RANCHODNAGAR SOC MATRU KUPA KADVA BHANU ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000K0118543	Amount for matured debentures	250 28-NOV-2020
NAYNA		SEJPAL	NA	NA	NA	RANCHODNAGAR SOC MATRU KUPA KADVA BHANU ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000N0107740	Amount for matured debentures	250 28-NOV-2020
PALLAVI		SEJPAL	NA	NA	NA	RANCHODNAGAR SOC MATRU KUPA KADVA BHANU ROAD RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0102023	Amount for matured debentures	250 28-NOV-2020
MS	PANNA	MAVJIBHALSOD	NA	NA	NA	SHREE RAM BRICKETING IND BHAVNAGAR ROAD OPP P T C RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000M0128278	Amount for matured debentures	250 28-NOV-2020
PARVTI		GAJARA	NA	NA	NA	T K BHANUSHALI SANT KABIR ROAD OPP S V PATEL SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360003 000000000000P0106642	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL		RATHOD	NA	NA	NA	3 RAMNAGAR GONDAL ROAD BAHUCHAR VIHAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0116021	Amount for matured debentures	250 28-NOV-2020
PREMILABEN		RAVAL	NA	NA	NA	4 AMBAJI KADVAPLOT SHIVSADAN OPP SWAGAT FLAT BH D D M COLLEGE RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0119043	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	VACHHANI	NA	NA	NA	5 PARNAKUTI SOCIETY SHREE VALLABH NANA MAVA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0101383	Amount for matured debentures	250 28-NOV-2020

KRUSHNAKANT		NATHWANI	NA	NA	NA	5 RAM NAGAR PUSHTI GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000K0120309	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	B	KALATHIA	NA	NA	NA	70 GOKULDHAM SHRIJI NEAR H J DOSHI HOSPITAL KRISHNA NAGAR MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0060078	Amount for matured debentures	250 28-NOV-2020
MANDAKINI		OZA	NA	NA	NA	72, MALVIYANAGER RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0122946	Amount for matured debentures	250 28-NOV-2020
MITABHEN	G	VASOYA	NA	NA	NA	AMRJYOT ENJI WORKS LAXMI NAGAR 4 NR ASHISH BUILD WORKS RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0122510	Amount for matured debentures	250 28-NOV-2020
MEERA	A	AMBASANA	NA	NA	NA	ANAND 5 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0133258	Amount for matured debentures	250 28-NOV-2020
RASILA	A	AMBASANA	NA	NA	NA	ANAND 5 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0130832	Amount for matured debentures	250 28-NOV-2020
REKHA	A	PATEL	NA	NA	NA	BHARAT SMURTI BS PATEL BOARDING SARDARNAGAR, MAVDI MAIN ROAD, RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0123196	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA		SHAH	NA	NA	NA	C129 SHASHTRINAGAR NANA MAVA ROAD PO GURUKUL RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0060495	Amount for matured debentures	250 28-NOV-2020
LAKHANI	DHARMESH	N	NA	NA	NA	CO BHOGILAL T CHOTAI JALARAMKRUPA SHRIJINAGAR AMRAPALI ARE RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0100615	Amount for matured debentures	250 28-NOV-2020
LAKHANI	NIRAJ	NARENDRAKUMAR	NA	NA	NA	CO BHOGILAL TULSIDAS SHRIJI NAGAR AMRAPALI AREA JALARAM KRUPA RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0100620	Amount for matured debentures	250 28-NOV-2020
LATA	K	GANDHI	NA	NA	NA	CO C N MANEK 5 SHIV NAGAR OPP P O RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0102372	Amount for matured debentures	250 28-NOV-2020
MADHVI	B	GANDHI	NA	NA	NA	CO C N MANEK 5 SHIV NAGAR OPP P O RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0103775	Amount for matured debentures	250 28-NOV-2020
MUKUND	KUMAR	PATEL	NA	NA	NA	CO GOUNDIP GENERAL STORE PANCHVATI MAIN ROAD LAXMI NAGAR CHOWK RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0131271	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI	C	KUNDALIYA	NA	NA	NA	CO JIVAN JYOT ENTERPRISES AJI, G I D C SHED NO C 144 RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000N0104244	Amount for matured debentures	250 28-NOV-2020
MANVANTIBAN		SHAH	NA	NA	NA	CO KUMAR PAL CO 10 MAVADI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0116378	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	B	CHOTAI	NA	NA	NA	CO N V LAKHANI VRAJVATIKA 27A SHREYAS SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000K0107689	Amount for matured debentures	250 28-NOV-2020
MISS	PRIYADARSHANA	MAGANLALJANI	NA	NA	NA	DEEPMALA 2 RAMNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0120175	Amount for matured debentures	250 28-NOV-2020
RAMA	V	PATEL	NA	NA	NA	MANAN,18 ALKA SOCIETY,MAVDI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0113471	Amount for matured debentures	250 28-NOV-2020
MEHUL		PAUN	NA	NA	NA	MEHUL INDUSTRIES 19 MAVDI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0120484	Amount for matured debentures	250 28-NOV-2020
NILESH		PARMAR	NA	NA	NA	NIL SANGIT JAYANT SOCIETY OPP KOTHARIS BANGLOW KRISHNA NAGAR ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000N0111214	Amount for matured debentures	250 28-NOV-2020
LABHUBEN		KORAT	NA	NA	NA	NISKAM SARADAR NAGAR SOCIETY OPP PATEL BORADING MAVADI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0100274	Amount for matured debentures	250 28-NOV-2020
RAJUBHAI	PREMJI	SOLANKI	NA	NA	NA	OMKAR RAMNAGAR 1, RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0132282	Amount for matured debentures	250 28-NOV-2020
NAYALCHAND		MEHTA	NA	NA	NA	PARSHAVNATH 6 SHIVNAGAR GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000N0107131	Amount for matured debentures	250 28-NOV-2020
LOLAVANTI	GOKALDAS	PAGHDAR	NA	NA	NA	POONAM SOC NR PATEL BOARDING MAVADI PLOT RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000L0104915	Amount for matured debentures	250 28-NOV-2020
PRAVIN	K	SANGANI	NA	NA	NA	PRESTIGE MOTOR MANU VAID VADI NO 2 RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0116914	Amount for matured debentures	250 28-NOV-2020

MADHUKANT	K	DEDAKIYA	NA	NA	NA	PUSHKAR VAID VADI NO 2 RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0103245	Amount for matured debentures	250 28-NOV-2020
REKHA	A	PATEL	NA	NA	NA	SHARP INDUSTRIES MANASATA CHOWK GO GONDAL RD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0123623	Amount for matured debentures	250 28-NOV-2020
M	T	PARMAR	NA	NA	NA	SHITAL 47 RAMNAGAR CORNER GONDAL RD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360004 000000000000M0101295	Amount for matured debentures	250 28-NOV-2020
PUSHPA	MAGANLAL	PARMAR	NA	NA	NA	SHITAL 47 RAMNAGAR RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0122424	Amount for matured debentures	250 28-NOV-2020
PADMA		PADALIA	NA	NA	NA	SHRI COLONY BLOCK NO 50 B VAISVANARKRUPA BEHIND PANCHAVATI SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000P0101506	Amount for matured debentures	250 28-NOV-2020
KANAKRAI		KHAMBHOLIA	NA	NA	NA	SHRI TRIPADA , 21 A ANUPAM SOCIETY NANA MAYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000K0107279	Amount for matured debentures	250 28-NOV-2020
KUNDAN		PADSUNBIYA	NA	NA	NA	UMIYA RESTAUORANT NEAR PATTANI HOSPITAL GONDAL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000K0121740	Amount for matured debentures	250 28-NOV-2020
MUKESH	SH	BHANA	NA	NA	NA	VISVANAGAR NO 6 AARTIDING MAVDI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000M0130824	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	N	LAKHANI	NA	NA	NA	VRAJ VATIKA 27A SHREYS SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000R0102367	Amount for matured debentures	250 28-NOV-2020
NARENDRA	V	LAKHANI	NA	NA	NA	VRAJVATIKA 27A SHREYASH SOCIETY RAJKOT	INDIA	Gujarat	Rajkot	360004 000000000000N0104220	Amount for matured debentures	250 28-NOV-2020
PRAVINA	M	BORANIA	NA	NA	NA	YAMUNA KIRAN PARK VAIDWADI GONDAL ROAD RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360004 000000000000P0117386	Amount for matured debentures	250 28-NOV-2020
KIRAN		LADANI	NA	NA	NA	1 PRAKASH SOCIETY NITAL OPP NIRMALA CO SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000K0115240	Amount for matured debentures	250 28-NOV-2020
PURNIMA		DAS	NA	NA	NA	1 SOMNATH SOCIETY SERI NO 4, NEAR ROSARY SCHOOL RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000P0121186	Amount for matured debentures	250 28-NOV-2020
MANIBEN		GHETIYA	NA	NA	NA	102 A APARTMENT B21 PRASANG COMM CENTRE NR KALAWAD ROAD,150 FEET RING ROAD NR K K V HALL RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000M0110606	Amount for matured debentures	250 28-NOV-2020
RASILABEN		GHETIYA	NA	NA	NA	102A APARTMENT B21 PRASANG COMM CENTRE NR KALAWAD ROAD,150 FEET RING ROAD NR K K V HALL RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000R0121001	Amount for matured debentures	250 28-NOV-2020
NISHCHALA	V	PANDYA	NA	NA	NA	39B BALMUKUND PLOT NIRMALA CONVENT SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000N0114561	Amount for matured debentures	250 28-NOV-2020
MEHTA	DIPA	JAYEN	NA	NA	NA	63 SARITA VIHAR KALAKAR ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000M0119808	Amount for matured debentures	250 28-NOV-2020
PARUL	NIPULKUMAR	AJMERA	NA	NA	NA	A 42 NEMINATH SOCIETY PRABHU KRUPA NR GANDHI RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000P0106173	Amount for matured debentures	250 28-NOV-2020
MAHIPATRAM		MEHTA	NA	NA	NA	ANAND NAVJYOT PARK STREET NO 1 OPP G T SHETH SCHOOL KALAWAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0107421	Amount for matured debentures	250 28-NOV-2020
RITA	BEN	SHANKERLALSHA H	NA	NA	NA	B6,RAJASTHAN FLATE KABIR CHOWK SABARMATI AHMEDABAD	INDIA	Gujarat	Rajkot	360005 000000000000R0126287	Amount for matured debentures	250 28-NOV-2020
MAVJIBHAI	A	AMRUTIA	NA	NA	NA	BHIDBHANJAN SOCIETY UNIVERSITY ROAD JAGDAMBA RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0134579	Amount for matured debentures	250 28-NOV-2020

NANDUBEN	POPATBHAI	LALARIYA	NA	NA	NA	CO AYUSH PATEL 704 RADHE KRISHNA APT OPP GONDHIA HOSPITAL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000N0116409	Amount for matured debentures	250 28-NOV-2020
MEENA		PATEL	NA	NA	NA	CO LALIT KUMAR C, PAVAGADHI STATE BANK OF SOURASHTRA 150 FEET RING ROAD BRANCH OPP ROSARY SCHOOL RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360005 000000000000M0118422	Amount for matured debentures	250 28-NOV-2020
LILAVANTIBEN	K	DAVDA	NA	NA	NA	CO PRAFUL CHAVDA OPP GOPAL TAILORS, NR AMBA BHAVAN,BLOCK NO 3,GANDHIGRAM, RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000L0104478	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI		SHINGALA	NA	NA	NA	CO SHARAD B SOMAIYA, RAVAL NAGAR HOUSE OF D K SAKHIYA, RAIYA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000K0116157	Amount for matured debentures	250 28-NOV-2020
MHENDRABHAI		PAVAGADHI	NA	NA	NA	DIVYA JYOTI BEHIND ASHISH OPP G T SHETH HIGH SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0120763	Amount for matured debentures	250 28-NOV-2020
MINABEN		PAVAGADHI	NA	NA	NA	DIVYA JYOTI BEHIND ASHISH OPP G T SHETH HIGH SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0121464	Amount for matured debentures	250 28-NOV-2020
NITESH	BHAI	PAVAGADHI	NA	NA	NA	DIVYA JYOTI BEHIND ASHISH OPP G T SHETH HIGH SCHOOL KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000N0115270	Amount for matured debentures	250 28-NOV-2020
KARSHANDAS		GHETIYA	NA	NA	NA	GOVERNMENT STAFF QUARTERS UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000K0110817	Amount for matured debentures	250 28-NOV-2020
MAYUR	H	MAJITHIA	NA	NA	NA	HARI NIWAS RAWAL NAGAR NEAR WATER ROOM NEAR 8 SAURASHTRA KALA KENDRA KALAWAD RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0117467	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SOLANKI	NA	NA	NA	HARJIVANBHAI SOLANKI, DEPT OF BIO SCIENCE, SAURASHTRA UNIVERSITY RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000R0106180	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN		GAGLANI	NA	NA	NA	HEM PRABHA JALARAM PLOT 2 UMIYA PARK KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0126311	Amount for matured debentures	250 28-NOV-2020
LABHU		DANGAR	NA	NA	NA	JAGNNATH PLOT STREET NO 2 CHAMUNDA KRUPA KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000L0100257	Amount for matured debentures	250 28-NOV-2020
NARAN		DANGAR	NA	NA	NA	JAGNNATH PLOT STREET NO 2 CHAMUNDA KRUPA KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000N0102942	Amount for matured debentures	250 28-NOV-2020
POONAM	B	DRON	NA	NA	NA	JALARAM 1 MARG NO 3 UNI ROAD NAYAN RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000P0109952	Amount for matured debentures	250 28-NOV-2020
NILA	R	PATEL	NA	NA	NA	KAILASH BALMUKUND PLOT STREET NO 27 NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000N0110750	Amount for matured debentures	250 28-NOV-2020
RAJESH	M	PATEL	NA	NA	NA	KAILASH BALMUKUND PLOT STREET NO 27 NIRMALA SCHOOL ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000R0107666	Amount for matured debentures	250 28-NOV-2020
PRAVIN		DESAI	NA	NA	NA	KRISHNA TOWER 3RD FLOOR JALARAM 1 UNI ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000P0116812	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	GORDHANDASZA LA	NA	NA	NA	KULDEVI KRIPA BH BHAGVATI HALL GANESH VIDYALAYA ST HANUMAN MADHI RAIYA RD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000R0105277	Amount for matured debentures	250 28-NOV-2020
KETAN		SANGHVI	NA	NA	NA	MAHAVIR KRUPA 5A SAURASHTRA KALA KENDRA RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 000000000000K0113340	Amount for matured debentures	250 28-NOV-2020



RAMESH		SHAH	NA	NA	NA	MAN NIRMAL SHRI RAM PARK MAIN ROAD OPP YOGI ASHISH UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000R0116 688	Amount for matured debentures	250 28-NOV-2020
MAYURI		BALCHANDANI	NA	NA	NA	MAYUR DEEP 3 SAURASHTRA KALA KENDRA SOCIETY NIRMLA ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000M011 7623	Amount for matured debentures	250 28-NOV-2020
KARSANBHAI		JAVIA	NA	NA	NA	NIRMAL 2 JALARAM PLOT JANKI MARG UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000K0110 766	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	V	VACHHANI	NA	NA	NA	NIRMAL 2, JALARAM PLOT JANKI MARG, UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000M010 5901	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		VACHHANI	NA	NA	NA	NIRMAL 2, JALARAM PLOT JANKI MARG, UNIVERSITY ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000M010 5903	Amount for matured debentures	250 28-NOV-2020
M	H	CHAVDAGOR	NA	NA	NA	RAJLAKSHA 3 RAMDHAM KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000M010 0345	Amount for matured debentures	250 28-NOV-2020
N	R	RAJGURU	NA	NA	NA	RAJLAKSHA 3 RAMDHAM KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0100 472	Amount for matured debentures	250 28-NOV-2020
N	R	TERAIYA	NA	NA	NA	RAJLAKSHA 3 RAMDHAM KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0100 483	Amount for matured debentures	250 28-NOV-2020
N	Y	RAJGURU	NA	NA	NA	RAJLAKSHA 3 RAMDHAM KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0100 677	Amount for matured debentures	250 28-NOV-2020
R	P	RAJGURU	NA	NA	NA	RAJLAKSHA 3 RAMDHAM KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000R0100 774	Amount for matured debentures	250 28-NOV-2020
RAJA		JASANI	NA	NA	NA	SAURASTRA KALA KENDRA RD NO 1 SHANTI BHAVAN RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000R0104 143	Amount for matured debentures	250 28-NOV-2020
MUKESH		KAMALIA	NA	NA	NA	SHAKTI NIVAS UNIVERSITY ROAD NILKANTHANAGAR MAIN ROAD NEAR PATEL KANYA CHHATRALA RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 00000000000M013 0309	Amount for matured debentures	250 28-NOV-2020
NILABEN	P	RUPALA	NA	NA	NA	SHIVAM 3 JYOTI NAGAR BEHIND IOC QUARTERS KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0110 780	Amount for matured debentures	250 28-NOV-2020
PRABHULAL	M	RUPALA	NA	NA	NA	SHIVAM 3 JYOTI NAGAR BEHIND IOC QUARTERS KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000P0111 212	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	J	VAJANI	NA	NA	NA	SHREE GURUKRUPA BUNGLOW NO 38 NUTAN NAGAR SOCIETY MAIN ROAD KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 00000000000M010 7254	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	C	THAKKER	NA	NA	NA	SHREE GURUKRUPA BUNGLOW NO 38 NUTAN NAGAR SOCIETY MAIN ROAD KALAWAD ROAD RAJKOT 360005	INDIA	Gujarat	Rajkot	360005 00000000000P0114 260	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		MEHTA	NA	NA	NA	SIDHARTH DIPAK SOCIETY NEAR NEMINATH SOCIETY GANDHI GRAM MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000K0107 759	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BEN	MEHTA	NA	NA	NA	SIDHARTH DIPAK SOCIETY NR NEMINATH SOCIETY GANDHI GRAM MAIN ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000K0107 430	Amount for matured debentures	250 28-NOV-2020
NITIN	M	MEWAR	NA	NA	NA	TAPOVAN 23 E, RAMDHAM PLOT STREET NO 4 B KALAWAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0115 641	Amount for matured debentures	250 28-NOV-2020
NARASHIBHAI	M	DADHANIYA	NA	NA	NA	TO VEJAGAM VAJDI VIA SAURASHTRA UNIVERSITY RAJKOT	INDIA	Gujarat	Rajkot	360005 00000000000N0103 068	Amount for matured debentures	250 28-NOV-2020

MAVJI	V	BHADANIA	NA	NA	NA	UNIVERSITY ROAD BH AKASHWANI QUARTER JANAKPURI SOCIETY BLOCK NO 239 RAJKOT GU	INDIA	Gujarat	Rajkot	360005 000000000000M0116915	Amount for matured debentures	250 28-NOV-2020
MANOJ		PUJARA	NA	NA	NA	VISMAY,36 NAVJYOT PARK OPP G T SHETH SCHOOL,KALAVAD ROAD RAJKOT	INDIA	Gujarat	Rajkot	360005 000000000000M0115323	Amount for matured debentures	250 28-NOV-2020
MS	MUKTABEN	MOLIYA	NA	NA	NA	CO BHANUBHAI GMOLIYA AT MADHAPAR JAMNAGAR ROAD DIST RAJKOT	INDIA	Gujarat	Rajkot	360006 000000000000M0128035	Amount for matured debentures	250 28-NOV-2020
MUKTABEN	D	KOTAK	NA	NA	NA	CO D K KOTAK WANKANER SOCY PLOT NO 70 JAMNAGAR RD OPP JAKATNAKA RAJKOT	INDIA	Gujarat	Rajkot	360006 000000000000M0131103	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	LILADHAR	BALDEV	NA	NA	NA	SHAKTI SOCIETY OPP MARKETING YARD RAJKOT	INDIA	Gujarat	Rajkot	360006 000000000000R0109747	Amount for matured debentures	250 28-NOV-2020
MR	LAXMIDAS	THAKRAR	NA	NA	NA	CO P C RUPARELIA RAGHUVIR VIMANAGAR RAIYA ROAD RAJKOT 360007	INDIA	Gujarat	Rajkot	360007 000000000000L0103514	Amount for matured debentures	250 28-NOV-2020
KALU	B	PATEL	NA	NA	NA	HAXUMAN WADI KAMLAPUR JASDAN DIT RAJKOT VIA SARDHAR GUJRAT	INDIA	Gujarat	Rajkot	360025 000000000000K0103898	Amount for matured debentures	250 28-NOV-2020
KESHAY	BHAYA	VEKARIAA	NA	NA	NA	RAMPARA ADAMJI ROAD DIST RAJKOT GUJARAT JASDAN	INDIA	Gujarat	Rajkot	360050 000000000000K0112878	Amount for matured debentures	250 28-NOV-2020
KAVITA	JAGDISHBHAI	GORECHA	NA	NA	NA	STATE BANK OF SAURASHTRA AT JASDAN RAJKOT	INDIA	Gujarat	Rajkot	360050 000000000000K0112082	Amount for matured debentures	250 28-NOV-2020
RAMESH		PATEL	NA	NA	NA	10 STATION PLOT EST FLOOR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0116514	Amount for matured debentures	250 28-NOV-2020
MOHAN		VIKANI	NA	NA	NA	10 STATION PLOT SWAMINARAYAN BHUVAN NEAR ANIL GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0123745	Amount for matured debentures	250 28-NOV-2020
POPAT		RAYANI	NA	NA	NA	10 STATION PLOT SWAMINARAYAN BHUVAN NEAR ANIL GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0110319	Amount for matured debentures	250 28-NOV-2020
NATVARLAL		KOTHARI	NA	NA	NA	17 BHOJRAJ PARA JALARAM SOCIETY MAHAVIR KRUPA GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000N0105984	Amount for matured debentures	250 28-NOV-2020
NEHA		RAMESHBHAI	NA	NA	NA	220 K V SUB STATION B 1 GEB CLY GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000N0109611	Amount for matured debentures	250 28-NOV-2020
RAMESH		JAYRAM	NA	NA	NA	220 K V SUB STATION B 1 GEB CLY GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0115718	Amount for matured debentures	250 28-NOV-2020
MITA		RAMJI	NA	NA	NA	220 KV SUB STATION B 1 GEB CLY GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0122431	Amount for matured debentures	250 28-NOV-2020
RAKNI		LALJI	NA	NA	NA	220 KV SUB STATION B1 GEB COLONY GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0117692	Amount for matured debentures	250 28-NOV-2020
LALITABEN		KOTHARI	NA	NA	NA	84 SARDAR MARKET YARD GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000L0101888	Amount for matured debentures	250 28-NOV-2020
PARUL		KOTHARI	NA	NA	NA	84 SARDAR MARKET YARD GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0106115	Amount for matured debentures	250 28-NOV-2020
MANILAL	M	BHATIA	NA	NA	NA	CO D L BHUVA KISHAN BH W R STATION PANCHAVATI SOC GONDAL DIST RAJKOT	INDIA	Gujarat	Rajkot	360311 000000000000M0110837	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	PATEL	NA	NA	NA	CO KANTILAL B PATEL MADHAV STATION PLOT STREET 13 GONDAL GUJRAT	INDIA	Gujarat	Rajkot	360311 000000000000R0116263	Amount for matured debentures	250 28-NOV-2020
MANILAL		KOTHARI	NA	NA	NA	CO KOTHARI AND CO MOTTI BAZAR TIN BATTI CHOWK GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0110833	Amount for matured debentures	250 28-NOV-2020
NILESH	D	KHUNT	NA	NA	NA	CO N B CO 6 STATION PLOT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000N0110992	Amount for matured debentures	250 28-NOV-2020
PRAVIN	BHAI	VYAS	NA	NA	NA	CO N B CO 6 STATION PLOT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0116703	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	JBHALODI	NA	NA	NA	CO SANJAY OIL MILL GUNDALA ROAD TO GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0116020	Amount for matured debentures	250 28-NOV-2020
RAMANI	PRAVINCHANDRA	MOHUMBHAI	NA	NA	NA	CO SHREE RAM DAIRY FARM NEAR BHUWANESVARI TEMPLE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0114050	Amount for matured debentures	250 28-NOV-2020
RAMANI	VITHALBHAI	MOOHUMBHAI	NA	NA	NA	CO SHREE RAM DAIRY FARM NEAR BHUWANESVARI TEMPLE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0114060	Amount for matured debentures	250 28-NOV-2020
OSHABEN	A	KOTHARI	NA	NA	NA	CO V D MEHTA OPP KAILASH BAUG GONDAL DIST , RAJKOT	INDIA	Gujarat	Rajkot	360311 000000000000O0101054	Amount for matured debentures	250 28-NOV-2020
RUPA		SHETH	NA	NA	NA	DEEPAK STORES NANZ BAZAR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0129016	Amount for matured debentures	250 28-NOV-2020
RAJIYABAI	H	BHARMAL	NA	NA	NA	HUSAINALI ESUFALI BHARMAL DEVARA NEAR TAKUSHIKUVA GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000R0109119	Amount for matured debentures	250 28-NOV-2020
KAMALABEN		CHANDARANA	NA	NA	NA	JAIL ROAD OPP PATEL WADI GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000K0105046	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		THAKKER	NA	NA	NA	KAILAS BAUG ROAD MADHUSUDAN GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0103748	Amount for matured debentures	250 28-NOV-2020
MS	USHA	BHATT	NA	NA	NA	MALHAR STATE BANK SOCIETY GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0129534	Amount for matured debentures	250 28-NOV-2020
KIRAN		BABAR	NA	NA	NA	N V MARATHA OPP PIR NI AMBALI NEAR P V POONJANI HOUSE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000K0114760	Amount for matured debentures	250 28-NOV-2020
NAMDEV		BABAR	NA	NA	NA	N V MARATHA OPP PIR NI AMBALI NEAR P V POONJANI HOUSE GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000N0101886	Amount for matured debentures	250 28-NOV-2020
NAIMISHA		JOSHI	NA	NA	NA	OPP JAIL BHOJRAJPURA GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000N0101285	Amount for matured debentures	250 28-NOV-2020
PATEL		ASHOK	NA	NA	NA	SHIV BHUVAN 13 STATION PLOT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0106761	Amount for matured debentures	250 28-NOV-2020
PATEL		CHHAGANBHAI	NA	NA	NA	SHIV BHUVAN 13 STATION PLOT GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000P0106834	Amount for matured debentures	250 28-NOV-2020
MOHOMAD		BIN	NA	NA	NA	SONAL KAPURIA CHOWK GONDAL DIST RAJKOT	INDIA	Gujarat	Rajkot	360311 000000000000M0124573	Amount for matured debentures	250 28-NOV-2020
MUKESH		SAGPARIA	NA	NA	NA	SONAL KAPURIA CHOWK, GONDAL,DIST RAJKOT	INDIA	Gujarat	Rajkot	360311 000000000000M0130811	Amount for matured debentures	250 28-NOV-2020
MANILAL		TANNA	NA	NA	NA	TANNA PRI SCHOOL GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0110899	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	VRAJLAL	SAMPAT	NA	NA	NA	VADALI STREET,NANI BAZAR GONDAL	INDIA	Gujarat	Rajkot	360311 000000000000M0050665	Amount for matured debentures	250 28-NOV-2020
NARASHI	BHAI	DABHI	NA	NA	NA	VAYA GONDAL TALUKA GONDAL DIST RAJKOT CHARKHADI GUJRAT	INDIA	Gujarat	Rajkot	360311 000000000000N0118242	Amount for matured debentures	250 28-NOV-2020
NARSINH	N	SARVAIYA	NA	NA	NA	OPP LOCO SHED POPATPARA JETALSAR JUNCTION RAJKOT	INDIA	Gujarat	Rajkot	360360 000000000000N0105556	Amount for matured debentures	250 28-NOV-2020
NARAYANI	TRILOK	WARDE	NA	NA	NA	A 7 GALAXI SOCIETY JUNAGADH ROAD PO JETPUR SAURASHTRA	INDIA	Gujarat	Rajkot	360370 000000000000N0103385	Amount for matured debentures	250 28-NOV-2020
PATEL	BHUPAT	BHAI	NA	NA	NA	AMIPARA TRADERS DIST RAJKOT POST MOTA GUNDALA GUJ	INDIA	Gujarat	Rajkot	360370 000000000000P0106817	Amount for matured debentures	250 28-NOV-2020
PATEL	VALLABH	M	NA	NA	NA	AMIPARA TRADERS DIST RAJKOT POST MOTA GUNDALA GUJ	INDIA	Gujarat	Rajkot	360370 000000000000P0107471	Amount for matured debentures	250 28-NOV-2020
KIRIT	H	PTEL	NA	NA	NA	AMIPARA TRADERS PO MOTA GUNDALA RAJKOT	INDIA	Gujarat	Rajkot	360370 000000000000K0115826	Amount for matured debentures	250 28-NOV-2020
L	B	BANUGARIA	NA	NA	NA	BANUGARIA BLDG KHOD PARA JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000L0100013	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	BHAGWANJINIRMAL	NA	NA	NA	CO ARTEX PRINT FULWADI STATION ROAD PO JETPUR JETPUR GUJRAT	INDIA	Gujarat	Rajkot	360370 000000000000N0103822	Amount for matured debentures	250 28-NOV-2020

PARUL	RAMESHCHANDRA	SHAH	NA	NA	NA	CO JAYSUKH DYEING DESAIWADI OPP COLLAGE JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000P0106217	Amount for matured debentures	250 28-NOV-2020
REKHA	CHANDRAKANT	SHAH	NA	NA	NA	CO JAYSUKH DYEING DESAIWADI OPP COLLAGE JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000R0123780	Amount for matured debentures	250 28-NOV-2020
REMESHBHAI		SHAH	NA	NA	NA	CO JAYSUKH DYEING DESAIWADI OPP COLLAGE JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000R0124675	Amount for matured debentures	250 28-NOV-2020
MANSHUKLAL	J	PATEL	NA	NA	NA	CO JYOTI INVESTMENT SARDAR PATEL MARKET PO JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000M0115693	Amount for matured debentures	250 28-NOV-2020
MANSHUKLAL		PATEL	NA	NA	NA	CO JYOTI INVESTMENT SARDAR PATEL MARKET PO JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000M0115694	Amount for matured debentures	250 28-NOV-2020
MANSHUKLAL		PATEL	NA	NA	NA	CO JYOTI INVESTMENT SARDAR PATEL MARKET PO JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000M0115695	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	NARENDRAKUMAR	NIRMAL	NA	NA	NA	CO OSCAR TRADING CO FULWADI STATION ROAD PO JETPUR JETPUR GUJRAT	INDIA	Gujarat	Rajkot	360370 000000000000K0115614	Amount for matured debentures	250 28-NOV-2020
MULAJI	BHAI	VASAJALIYA	NA	NA	NA	CO RANJITA ART DESAI WADI JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000M0131385	Amount for matured debentures	250 28-NOV-2020
RAMAGAURI	D	PADIA	NA	NA	NA	FULWADI MAIN ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000R0113659	Amount for matured debentures	250 28-NOV-2020
RAMCHHOD		VEKARIA	NA	NA	NA	JIVANCHANDRA CHILDREN HOSPITAL KANAKIA PLOT JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000R0114645	Amount for matured debentures	250 28-NOV-2020
RATILAL	C	VAGHASIA	NA	NA	NA	KANAKIA PLOT JASMIN TALKIES ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000R0121700	Amount for matured debentures	250 28-NOV-2020
PALSARI	BRIJMOHAN	B	NA	NA	NA	PANCH SHEEL SOCIETY DHORAJI ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000P0102096	Amount for matured debentures	250 28-NOV-2020
MANIBEN		HIRAPARA	NA	NA	NA	PANCHSHIL SOCIETY DHORAJI ROAD JETPUR	INDIA	Gujarat	Rajkot	360370 000000000000M0110610	Amount for matured debentures	250 28-NOV-2020
MR	LALIT	KUMARHCHOKSI	NA	NA	NA	UZADAPPA NEAR JAIN DERSAR LALIT KUNJ JETPUR SAU GUJ	INDIA	Gujarat	Rajkot	360370 000000000000L0101302	Amount for matured debentures	250 28-NOV-2020
KIRIT	H	PATEL	NA	NA	NA	ADARSH AGENCIES JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0115825	Amount for matured debentures	250 28-NOV-2020
KMOAL	K	PATEL	NA	NA	NA	ADARSH AGENCIES JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0117916	Amount for matured debentures	250 28-NOV-2020
PRAGJI		BHIKHABHAI	NA	NA	NA	ADARSH AGENCIES JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000P0112696	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	D	BHUVA	NA	NA	NA	AMIPARK 3RD FLOOR BLOCK NO 23 NEAR COLLEGE DHORAJI DIST RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360410 000000000000R0117025	Amount for matured debentures	250 28-NOV-2020
KARSAN	DEVI	KANERIYA	NA	NA	NA	AT KALANA P O DHORAJI D RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360410 000000000000K0110744	Amount for matured debentures	250 28-NOV-2020
RAMESH	KARSAN	KANERIYA	NA	NA	NA	AT KALANA P O DHORAJI D RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	360410 000000000000R0115797	Amount for matured debentures	250 28-NOV-2020
REKHA		MEHTA	NA	NA	NA	CO JAYENTILAL S SHAH HAVELI SHERI NEAR GLASH DELO DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000R0124146	Amount for matured debentures	250 28-NOV-2020
KANTAGAURI	SAMJIBHAI	VAISHNAV	NA	NA	NA	CO KRUSHI TRADING CO JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0108967	Amount for matured debentures	250 28-NOV-2020
MUKTAGAURI	VRAJALAL	VAISHNAV	NA	NA	NA	CO KRUSHI TRADING CO JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000M0131158	Amount for matured debentures	250 28-NOV-2020
RIZVANA	SHAKOOR	PATEL	NA	NA	NA	CO PATEL PALACE OPP GABENSHAMA DARGAHA DHORAJI GUJ	INDIA	Gujarat	Rajkot	360410 000000000000R0127198	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	NAVNEETRAI	RAJPARA	NA	NA	NA	CO SURYAKANT S MANDALIA SHRIJI KRUPA VAGHASIA CHORA RD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000N0113770	Amount for matured debentures	250 28-NOV-2020
PRITIBEN	RASIKLAL	DOSHI	NA	NA	NA	DR R S DOSHI SUSHRUT STATION ROAD DHORAJI STATE GUJARAT	INDIA	Gujarat	Rajkot	360410 000000000000P0119963	Amount for matured debentures	250 28-NOV-2020

RASIKLAL	SAKARCHAND	DOSHI	NA	NA	NA	DR R S DOSHI SUSHRUT STATION ROAD DHORAJI STATE GUJARAT	INDIA	Gujarat	Rajkot	360410 000000000000R0120798	Amount for matured debentures	250 28-NOV-2020
RITABEN	RASIKLAL	DOSHI	NA	NA	NA	DR R S DOSHI SUSHRUT STATION ROAD DHORAJI STATE GUJARAT	INDIA	Gujarat	Rajkot	360410 000000000000R0126850	Amount for matured debentures	250 28-NOV-2020
NATHALAL	LAKHABHAI	MAVANI	NA	NA	NA	JETPUR RD CHALUWADI PLOT DHORAJI RAJKOT	INDIA	Gujarat	Rajkot	360410 000000000000N0105727	Amount for matured debentures	250 28-NOV-2020
KADAR	HAJI	HABIBPOTHIAWALA	NA	NA	NA	KACHCHHIPA OPP CHISTIA MASJID DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0101494	Amount for matured debentures	250 28-NOV-2020
NILPABEN	KANUBHAI	PATEL	NA	NA	NA	KAMDHENU NEAR T V STATION BEHIND GARDEN DIST RASKOT DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000N0111527	Amount for matured debentures	250 28-NOV-2020
KANJI	MANDAN	PATEL	NA	NA	NA	KANDHENU NEAR T V STATION BEHIND CO ARDEN DT RAJKOT DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0108066	Amount for matured debentures	250 28-NOV-2020
KUNDAN	A	VAGHELA	NA	NA	NA	KRISHNA MAHAL BLOCK NO 6 STATION ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0121629	Amount for matured debentures	250 28-NOV-2020
KUNDAN		GAMOT	NA	NA	NA	N Z HOSPITAL BAZAR RD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000K0121654	Amount for matured debentures	250 28-NOV-2020
MOHAN	R	HIRPARA	NA	NA	NA	PRASANT INVESTMENT JETPUR ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000M0123668	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAIA	PATEL	NA	NA	NA	SHRINATHJI AGRO CHEMICAL LIBERTY ROAD DHORAJI	INDIA	Gujarat	Rajkot	360410 000000000000R0110649	Amount for matured debentures	250 28-NOV-2020
KANJI	RATNA	PADALIA	NA	NA	NA	5 NILKANTH SOCIETY AT POST MOTIMARAD VIA DHORAJI DT RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360421 000000000000K0123311	Amount for matured debentures	250 28-NOV-2020
NAGJI	BHIMJI	SUTARIA	NA	NA	NA	AT MOTIVAVDI VIA SUPEDI TA DHORAJI DIST RAJKOT	INDIA	Gujarat	Rajkot	360440 000000000000N0101165	Amount for matured debentures	250 28-NOV-2020
MITABEN	KANUBHAI	PATEL	NA	NA	NA	KANDHENU NEAR T V STATION BEHIND CO ARDEN DT RAJKOT DHORAJI	INDIA	Gujarat	Rajkot	360440 000000000000M0122482	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	J	GOVANI	NA	NA	NA	TAK STREET POST SUPEDI DIST RAJKOT	INDIA	Gujarat	Rajkot	360440 000000000000N0105342	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		PARMANAND	NA	NA	NA	CO ASHOK KUMAR MAGANLAL MAIN BAZAR BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000M0104090	Amount for matured debentures	250 28-NOV-2020
LOKCHAND		MAGANLAL	NA	NA	NA	CO ASHOK KUMAR MAGANLAL MAIN BAZAR BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000L0104836	Amount for matured debentures	250 28-NOV-2020
LALITA		VALABHDAS	NA	NA	NA	CO VALABHDAS A DADHANIA KARADIYAVAS BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000L0105192	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA		MAKADIA	NA	NA	NA	HIGH SCHOOL GROUND BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000N0106803	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	RAMESHCHANDRA	PATEL	NA	NA	NA	PATEL STREET DT RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360450 000000000000L0102059	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	G	GHETIA	NA	NA	NA	TELEPHONE EXCHANGE DT RAJKOT PO BHAYAVADAR	INDIA	Gujarat	Rajkot	360450 000000000000M0115960	Amount for matured debentures	250 28-NOV-2020
KISHAN	N	MAKHECHA	NA	NA	NA	CO CHANDULAL A MAKHECHA MAIN BAZAR PANELI MOTI	INDIA	Gujarat	Rajkot	360480 000000000000K0116961	Amount for matured debentures	250 28-NOV-2020
PARU	N	MAKHECHA	NA	NA	NA	CO CHANDULAL A MAKHECHA MAIN BAZAR PANELI MOTI	INDIA	Gujarat	Rajkot	360480 000000000000P0105980	Amount for matured debentures	250 28-NOV-2020
RAMA	BEN	SIDHHPURA	NA	NA	NA	NERA POST OFFICE AT PANELI MOTI GUJ	INDIA	Gujarat	Rajkot	360480 000000000000R0113121	Amount for matured debentures	250 28-NOV-2020
NANALAL	BECHAR	SIDHPURA	NA	NA	NA	NR POST OFFICE AT PANELI MOTI	INDIA	Gujarat	Rajkot	360480 000000000000N0117845	Amount for matured debentures	250 28-NOV-2020
PRITI	NANALAL	SIDHPURA	NA	NA	NA	NR POST OFFICE AT PANELI MOTI	INDIA	Gujarat	Rajkot	360480 000000000000P0125208	Amount for matured debentures	250 28-NOV-2020
KAKKAD	INDUBEN	R	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102477	Amount for matured debentures	250 28-NOV-2020
KAKKAD	CHANDULAL	B	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102470	Amount for matured debentures	250 28-NOV-2020

KAKKAD	HANSABEN	C	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102472	Amount for matured debentures	250 28-NOV-2020
KAKKAD	KRUSHNAKANT	C	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102484	Amount for matured debentures	250 28-NOV-2020
KAKKAD	PRAGANABEN	C	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102494	Amount for matured debentures	250 28-NOV-2020
KAKKAD	RAMNIKLAL	B	NA	NA	NA	CO CHANDULAL BHAGAVANJI NAVI DARAJI VADI DEVRAM STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0102496	Amount for matured debentures	250 28-NOV-2020
REKHABEN	HARIDAS	CHOTAI	NA	NA	NA	CO GOKUL TRADERS BADA BAJARANG ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000R0124534	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	PREMJIBHAIRAY KUNDLIYA	NA	NA	NA	CO GOKUL TRADERS BADABAJRANG ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0117272	Amount for matured debentures	250 28-NOV-2020
NANDLAL	PREMJI	BHAIRAYKUNDLIYA	NA	NA	NA	CO GOKUL TRADERS BADABAJRANG ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000N0102675	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	GORDHANDAS	CHOTAI	NA	NA	NA	CO GOKUL TRADERS BADABAJRANG ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000R0119279	Amount for matured debentures	250 28-NOV-2020
KANU	KARSAN	SUVA	NA	NA	NA	CO KARSAN HAMIR SUVA NEAR NEW BUS STAND UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000K0109758	Amount for matured debentures	250 28-NOV-2020
MANILAL	D	MARADIYA	NA	NA	NA	CO MIS DAYALAL KARSAN OPP GALAS GO METAL GUJRAT,AT UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000M0110799	Amount for matured debentures	250 28-NOV-2020
MS	CHANDRIKA	GOVINDLALRADI A	NA	NA	NA	CO NILKANTH TRADING CO STATION ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000M0126818	Amount for matured debentures	250 28-NOV-2020
MS	NIRUPA	RAMESHKUMAR GOVANI	NA	NA	NA	CO NILKANTH TRADING CO STATION ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000M0128209	Amount for matured debentures	250 28-NOV-2020
MS	GHANSHYAM	JOGI	NA	NA	NA	CO PATEL BHAGVANJI DHARAMSHI BHADAR ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000M0127041	Amount for matured debentures	250 28-NOV-2020
MITESH	H	PATEL	NA	NA	NA	CO PATEL MEDICAL STORE RAJMARG UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000M0122611	Amount for matured debentures	250 28-NOV-2020
KISHOR	N	PATEL	NA	NA	NA	CO R P KANERIA ANAND NAGAR ANKIT NIVAS UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000K0117336	Amount for matured debentures	250 28-NOV-2020
PARAS	D	MEHTA	NA	NA	NA	CO SHAH DAYALAL CHATRABHUJ NATWAR ROAD UPLETA GUJARAT	INDIA	Gujarat	Rajkot	360490 000000000000P0104033	Amount for matured debentures	250 28-NOV-2020
MR	LAXMIDAS	PUNJABHAIPATE L	NA	NA	NA	CO SHYAM PLASTICS NEAR OLD GOV HOSPITAL DIST RAJKOT	INDIA	Gujarat	Rajkot	360490 000000000000L0103509	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA		JOBANPUTRA	NA	NA	NA	CO THA RATILAL MOHANLAL OPP DENA BANK GANDHI ROAD, UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000R0117037	Amount for matured debentures	250 28-NOV-2020
ROUF	HAROON	DHORAJIWALA	NA	NA	NA	DHORAJI WALA AND CO BHADAR ROAD UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000R0128375	Amount for matured debentures	250 28-NOV-2020
RIYAZ	JABBAR	BALIM	NA	NA	NA	DILAWAR STORES CVTLERY BAZAR UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000R0127191	Amount for matured debentures	250 28-NOV-2020
RAFIK	HABIB	BAWAM	NA	NA	NA	ERFAR MANZIL FST FLOOR THREE KAMAN UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000R0102336	Amount for matured debentures	250 28-NOV-2020
RITA		VIROJA	NA	NA	NA	IRRI P SUB DIVISION PORBANDAR ROAD UPLETA GUJRAT	INDIA	Gujarat	Rajkot	360490 000000000000R0126774	Amount for matured debentures	250 28-NOV-2020
MR	RASIK	KARSHAN	NA	NA	NA	LILA PITH STREET GOKUL AT UPLETA GUJ	INDIA	Gujarat	Rajkot	360490 000000000000R0120498	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	NAVINCHANDRA	KALAVADIA	NA	NA	NA	NEAR NAVAPARA STREET UPLETA	INDIA	Gujarat	Rajkot	360490 000000000000N0113769	Amount for matured debentures	250 28-NOV-2020
R		FICHADIA	NA	NA	NA	RADHIKA BOOK STORE PANJARAPLE ROAD UPLETA DT RAJKOT GUJARAT	INDIA	Gujarat	Rajkot	360490 000000000000R0100249	Amount for matured debentures	250 28-NOV-2020

PRAVINA		PATEL	NA	NA	NA	SARDAR SOCIETY VISHVA KALYAN BHUVAN AT UPLETA GUJ	INDIA	Gujarat	Rajkot	360490000000000000P0117422	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	KANTILAL	KALAVADIA	NA	NA	NA	SATHAVARA ST RAJ MARG UPLETA	INDIA	Gujarat	Rajkot	360490000000000000M0113936	Amount for matured debentures	250 28-NOV-2020
K		MALKAN	NA	NA	NA	STATE BANK OF INDIA TOWER ROAD UPLETA DT RAJKOT GUJ	INDIA	Gujarat	Rajkot	360490000000000000K0100702	Amount for matured debentures	250 28-NOV-2020
NANDINIBEN		KOTHARI	NA	NA	NA	CO DR DILIP KOTHARI DIWAN PARA PO WANKANER DIST RAJKOT	INDIA	Gujarat	Rajkot	363621000000000000N0102541	Amount for matured debentures	250 28-NOV-2020
RUPAL	CHANDRAKANT	SANGHVI	NA	NA	NA	OPP BRAHMINS BHOJANSHALA RAM CHOWK WANKANER	INDIA	Gujarat	Rajkot	363621000000000000R0129101	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	C	THORIA	NA	NA	NA	REWA SADAN MILL PLOT WANKANER	INDIA	Gujarat	Rajkot	363621000000000000P0110733	Amount for matured debentures	250 28-NOV-2020
RAJIV	C	SANGHVI	NA	NA	NA	STATE BANK OF SAURASHTRA PRATAP ROAD WANKANER	INDIA	Gujarat	Rajkot	363621000000000000R0108897	Amount for matured debentures	250 28-NOV-2020
MITABEN	TRIBHUVAN	SANAVDA	NA	NA	NA	AT PO BARAVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636000000000000M0122507	Amount for matured debentures	250 28-NOV-2020
KANJI	CHHAGAN	SANAVDA	NA	NA	NA	ATPO BARVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636000000000000K0108058	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	CHHAGAN	SANAVDA	NA	NA	NA	ATPO BARVALA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363636000000000000K0112790	Amount for matured debentures	250 28-NOV-2020
RANJU		CHOUHDHARY	NA	NA	NA	ARUNODAY MILLS LTD POST BOX NO 40 MORBI GUJ	INDIA	Gujarat	Rajkot	363641000000000000R0119617	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHANJI	KUNDARIYA	NA	NA	NA	ATPO NASITAR TALUKO MORBI DIST RAJKOT GUJRAT	INDIA	Gujarat	Rajkot	363641000000000000R0114958	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		DAVE	NA	NA	NA	CHAWHAN STREET MORVI	INDIA	Gujarat	Rajkot	363641000000000000K0107067	Amount for matured debentures	250 28-NOV-2020
MANHARBHART HI	S	GOSWAMI	NA	NA	NA	CO K S GOSAI 11 MAHENDRA PARA MORBI	INDIA	Gujarat	Rajkot	363641000000000000M0110392	Amount for matured debentures	250 28-NOV-2020
MS	PADMAJA	JUTHANI	NA	NA	NA	CO N K MEHTA GREEN CHOWK MORBI	INDIA	Gujarat	Rajkot	363641000000000000M0128264	Amount for matured debentures	250 28-NOV-2020
PATEL	KAJAL	VINODRAY	NA	NA	NA	CO PATEL KUNVARJI JIVRAJ SONS NAVA DELA ROAD MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641000000000000P0126268	Amount for matured debentures	250 28-NOV-2020
MS	DHARMISTHABEN	TFICHADIA	NA	NA	NA	CO PRASHANT SILVER ROOM SONI BAZAR MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641000000000000M0126916	Amount for matured debentures	250 28-NOV-2020
KANISHKA		MEHTA	NA	NA	NA	CO VINAYAKANT R MEHTA DEPUTY COLLECTROS BUNGLOW NEAR V C HIGH SCHOOL NAGAR PLOT MORBI	INDIA	Gujarat	Rajkot	363641000000000000K0108031	Amount for matured debentures	250 28-NOV-2020
RANJANBEN		KOTAK	NA	NA	NA	GAMOT ST MORBI	INDIA	Gujarat	Rajkot	363641000000000000R0119306	Amount for matured debentures	250 28-NOV-2020
KANTILAL	NARANDAS	KANSARA	NA	NA	NA	KANSARA BAZAR LINE MORBI	INDIA	Gujarat	Rajkot	363641000000000000K0109551	Amount for matured debentures	250 28-NOV-2020
NARENDRA		DOSHI	NA	NA	NA	MADHANI STREET MORBI GUJARAT DIST RAJKOT	INDIA	Gujarat	Rajkot	363641000000000000N0103667	Amount for matured debentures	250 28-NOV-2020
RITA		SHETH	NA	NA	NA	NO 3 DAUDI PLOT LAST BUILDING MORBI	INDIA	Gujarat	Rajkot	363641000000000000R0126729	Amount for matured debentures	250 28-NOV-2020
RUXAMANIBEN		SHETH	NA	NA	NA	NO 3 DAUDI PLOT LAST BUILDING MORBI	INDIA	Gujarat	Rajkot	363641000000000000R0129647	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAYANTILAL	NA	NA	NA	RANPARA INDUSTRIES 7 LATI PLOT MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641000000000000M0110698	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		SANGHVI	NA	NA	NA	SANGHVI INVESTMENT 5 SURYAKIRTI COMPLEX SANALA MAIN ROAD MORBI	INDIA	Gujarat	Rajkot	363641000000000000R0131172	Amount for matured debentures	250 28-NOV-2020
MUKUNDRAI	MATHURADAS	SONI	NA	NA	NA	SONY ENTERPRISE 7 LATI PLOT MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641000000000000M0131363	Amount for matured debentures	250 28-NOV-2020
RAJESHREE		MANOJKUMAR	NA	NA	NA	SONY ENTERPRISE 7 LATI PLOT MORBI GUJARAT	INDIA	Gujarat	Rajkot	363641000000000000R0108502	Amount for matured debentures	250 28-NOV-2020
KANTILAL	NARANBHAI	GODHANI	NA	NA	NA	SUVIDHA JALARAM 2 UNI ROAD RAJKOT	INDIA	Gujarat	Rajkot	363641000000000000K0109549	Amount for matured debentures	250 28-NOV-2020

KALPANA		MEGHANI	NA	NA	NA	VERAI STREET SONI BAZAR MORBI	INDIA	Gujarat	Rajkot	363641 00000000000K0117871	Amount for matured debentures	250 28-NOV-2020
KANTILAL		SARADAVA	NA	NA	NA	VRINDAVAN CHITRAKOOT SOCIETY STREET NO 4 BH GIDC SANALA ROAD MUMBAI 363641	INDIA	Gujarat	Rajkot	363641 00000000000K0109636	Amount for matured debentures	250 28-NOV-2020
MITUL		MEHTA	NA	NA	NA	11 ANUPAM SOCIETY KAMAL NAJARBAUG ROAD MORBI	INDIA	Gujarat	Rajkot	363642 00000000000M0122916	Amount for matured debentures	250 28-NOV-2020
MR	KIRITKUMAR	PPANCHOTIA	NA	NA	NA	123 ARUNODAY NAGAR MORBI	INDIA	Gujarat	Rajkot	363642 00000000000K0116200	Amount for matured debentures	250 28-NOV-2020
MR	MUKESH	KUMARKPARIKH	NA	NA	NA	CO BHUPENDRA D GANDHI 79 ROTARY NAGAR DAYA KRUPA MORBI	INDIA	Gujarat	Rajkot	363642 00000000000M0130504	Amount for matured debentures	250 28-NOV-2020
MITUL		MEHTA	NA	NA	NA	KAMAL 11 ANUPAM SOCIETY NAJAR BAG ROAD MORBI	INDIA	Gujarat	Rajkot	363642 00000000000M0122917	Amount for matured debentures	250 28-NOV-2020
NARENDRA		MEHTA	NA	NA	NA	KAMAL 11 ANUPAM SOCIETY NAJAR BAG ROAD MORBI	INDIA	Gujarat	Rajkot	363642 00000000000N0104033	Amount for matured debentures	250 28-NOV-2020
RAMABEN		SANAVDA	NA	NA	NA	AT PO SAVDI TA MORBI RAJKOT	INDIA	Gujarat	Rajkot	363650 00000000000R0113586	Amount for matured debentures	250 28-NOV-2020
KANJI	GOVIND	DALSANIA	NA	NA	NA	ATPO SAVDI VIA TANKARA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363650 00000000000K0108061	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	R	DALSANIA	NA	NA	NA	ATPO SAVDI VIA TANKARA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363650 00000000000M0114004	Amount for matured debentures	250 28-NOV-2020
MANOJ		NANDASANA	NA	NA	NA	CO D N NANDASANA AT TANKARA DT RAJKOT GUJ	INDIA	Gujarat	Rajkot	363650 00000000000M0115285	Amount for matured debentures	250 28-NOV-2020
KUSHUMBALA	A	GANDHIO	NA	NA	NA	CO DILUP A GANDHI BAZAR LINE TANKARA	INDIA	Gujarat	Rajkot	363650 00000000000K0122155	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	KARSHAN	VANSJALIYA	NA	NA	NA	CO M T BHORANIYA 2 HOUSING SOC AT TANKARA TA MORBI DT RAJKOT GUJ	INDIA	Gujarat	Rajkot	363650 00000000000K0112800	Amount for matured debentures	250 28-NOV-2020
PRAVIN	H	VANSJALIYA	NA	NA	NA	CO M T BHORANIYA 2 HOUSING SOCIETY AT TANKARA TA BORBI DT RAJKOT GUJ	INDIA	Gujarat	Rajkot	363650 00000000000P0116840	Amount for matured debentures	250 28-NOV-2020
KASTURBEN	MANJI	BHIMANI	NA	NA	NA	TO NESDA SURJI PO SAVDI VIA TANKARA TA MORBI DIST RAJKOT	INDIA	Gujarat	Rajkot	363650 00000000000K0111341	Amount for matured debentures	250 28-NOV-2020
MR	KARSHANBHAI	MOTERIA	NA	NA	NA	CO H K MOTERIA AT DERDI K TAL GONDAL DIST RAJKOT	INDIA	Gujarat	Rajkot	364465 00000000000K0110806	Amount for matured debentures	250 28-NOV-2020
MS	RASILABEN	VACHHANI	NA	NA	NA	CO S M BHANVADIA AT DERDI K TAL GONDAL DIST RAJKOT	INDIA	Gujarat	Rajkot	364465 00000000000M0128634	Amount for matured debentures	250 28-NOV-2020
MANJULA	J	KYADA	NA	NA	NA	CO J N KYODA SUB POST MASTER P O AMARNAGAR TA JETPUR DIST RAJKOT	INDIA	Gujarat	Rajkot	364485 00000000000M0113524	Amount for matured debentures	250 28-NOV-2020
PRAFUL		JAGANI	NA	NA	NA	SAURASHTRA ENGINEERS 2 BHAKTINAGAR STATION RD RAJKOT	INDIA	GUJARAT	RAJKOT	369002 00000000000P0112304	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		AHIR	NA	NA	NA	POST UMRALI VIA SARDHAR DIST RAJKOT	INDIA	GUJARAT	RAJKOT	390025 00000000000M0109126	Amount for matured debentures	250 28-NOV-2020
NAYNA	J	VARIA	NA	NA	NA	SATION ROAD KHAMBHALIA	INDIA	GUJARAT	RAJKOT	391305 00000000000N0107659	Amount for matured debentures	250 28-NOV-2020
KUSUM	A	RADIA	NA	NA	NA	PRAHALAD PLOT STREET NO 12 JALARAM NIVASH RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	395001 00000000000K0123528	Amount for matured debentures	250 28-NOV-2020
RASIK	PARSHOTTAMDAS	SAGLANI	NA	NA	NA	R P SAGLANI CO CA HAREN VILLA 2ND FLOOR DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	395001 00000000000R0120539	Amount for matured debentures	250 28-NOV-2020
MANSUKH	LAL	BAHYABHAIKASUNDRABARAWADIA	NA	NA	NA	ROCK HILL 501 AMIN MARG RAJKOT	INDIA	GUJARAT	RAJKOT	395001 00000000000M0115841	Amount for matured debentures	250 28-NOV-2020
NEETA	C	BARAWADIA	NA	NA	NA	SUNDER NIWAS 24, BHOJPARA GONDAL	INDIA	GUJARAT	RAJKOT	395001 00000000000N0109051	Amount for matured debentures	250 28-NOV-2020
PATEL	NIKESHKUMAR	N	NA	NA	NA	6A JIVAN JYOT SOCIETY POLO GROUND HIMATNAGAR AHMEDABAD	INDIA	Gujarat	Sabar Kantha	383001 00000000000P0107204	Amount for matured debentures	250 28-NOV-2020



KANTILAL	D	PATEL	NA	NA	NA	AT PO JAMBUDI TA HIMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001 000000000000K0109 306	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	K	PATEL	NA	NA	NA	AT PO JAMBUDI TA HIMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383001 000000000000M010 3051	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	NAGINDAS	SHAH	NA	NA	NA	KRUMAL OPP JALARAM MARKET POLO GROUND HIMMAT NAGAR DT SABAR KANTHA	INDIA	Gujarat	Sabar Kantha	383001 000000000000R0120 763	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	KANTILAL	MEHTA	NA	NA	NA	NR BAR BANGLA AMBWADI HIMATNAGAR DIS SABARKANTHA AHMEDABAD	INDIA	Gujarat	Sabar Kantha	383001 000000000000R0104 532	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	S	PATEL	NA	NA	NA	UMIYA STEEL MART OPP POLICE STATION HIMATNAGAR DIST S K GUJ	INDIA	Gujarat	Sabar Kantha	383001 000000000000K0109 187	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	MOHANBHAI	PATEL	NA	NA	NA	AT P SALAL PATELVAS TA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383120 000000000000P0121 388	Amount for matured debentures	250 28-NOV-2020
KALIDAS	KESHAVLAL	PATEL	NA	NA	NA	AT PO SALAL TA PRANTIJ DIST SABARKANTHA KUKADIYAVAS GUJARAT	INDIA	Gujarat	Sabar Kantha	383120 000000000000K0102 886	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	S	PATEL	NA	NA	NA	AT NAVA BAKARPUR P O VADRAD DIST S K GUJARAT	INDIA	Gujarat	Sabar Kantha	383205 000000000000P0111 162	Amount for matured debentures	250 28-NOV-2020
MANHARPRASA D	N	PATEL	NA	NA	NA	AT PO BALISANA TALUKA PRANTIJ DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383206 000000000000M010 1497	Amount for matured debentures	250 28-NOV-2020
MANISH	A	SONI	NA	NA	NA	ATPO NIKODA TA HIMATNAGAR GUJARAT	INDIA	Gujarat	Sabar Kantha	383210 000000000000M011 0964	Amount for matured debentures	250 28-NOV-2020
NIRUBEN		BHATT	NA	NA	NA	16 BHAGVATI SOCIETY MAHIYAL VIA TALOD DT S K	INDIA	Gujarat	Sabar Kantha	383215 000000000000N0114 001	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	R	PATEL	NA	NA	NA	18 GIRIRAJ SOC COLLEGE RD TALOD SABAR KANTHA GUJRAT	INDIA	Gujarat	Sabar Kantha	383215 000000000000M010 5732	Amount for matured debentures	250 28-NOV-2020
MANGALDAS	TRAMBAKLAL	VYAS	NA	NA	NA	CO KODARLAL MAGANLAL SHAH TA PRANJIT DT S K TALOD	INDIA	Gujarat	Sabar Kantha	383215 000000000000M010 9920	Amount for matured debentures	250 28-NOV-2020
PATASIDEVI	G	SHAH	NA	NA	NA	COLLEGE ROAD POST TALOD GUJARAT	INDIA	Gujarat	Sabar Kantha	383215 000000000000P0106 718	Amount for matured debentures	250 28-NOV-2020
PATASIDEVI	GHEVARCHAND	SHAH	NA	NA	NA	DESAI NAGAR SOC POST TALOD GUJARAT TALOD	INDIA	Gujarat	Sabar Kantha	383215 000000000000P0106 719	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	JAYKUMAR	GANDHI	NA	NA	NA	MS GIRSISH BHOGILAL GANDHI PARAS SOCIETY TALOD DIS SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383215 000000000000K0118 303	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	CHANDULALMO DI	NA	NA	NA	OPPOSITE RAILWAY STATION MOID ST DIST SABARKANTHA TALOD	INDIA	Gujarat	Sabar Kantha	383215 000000000000R0107 350	Amount for matured debentures	250 28-NOV-2020
KALPNA	KAMLESH	KUMARSHAH	NA	NA	NA	SARVODAY SOCIETY COLLEGE ROAD AT PO TALOD	INDIA	Gujarat	Sabar Kantha	383215 000000000000K0103 848	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	KANTILALDOSHI	NA	NA	NA	VISHAL DENTAL CLINIC TALOD BAZAR ROAD DIST SABARKANTHA TALOD	INDIA	Gujarat	Sabar Kantha	383215 000000000000R0115 783	Amount for matured debentures	250 28-NOV-2020
RAMSHANKAR	HIMATRAM	PANDYA	NA	NA	NA	AT+PO KADOLI TAL HIMATNAGAR DIST SABARKANTHA N GUJRAT	INDIA	Gujarat	Sabar Kantha	383220 000000000000R0132 958	Amount for matured debentures	250 28-NOV-2020
MANILAL	PANCHAND	GANDHI	NA	NA	NA	AT PO BHZLODA DIST S K GUJARATE	INDIA	Gujarat	Sabar Kantha	383245 000000000000M011 0856	Amount for matured debentures	250 28-NOV-2020
MUMTAZ	BIBI	JANMAHMAD	NA	NA	NA	CO JANU COTTON WORKS SABARKANTHA BHILODA,	INDIA	Gujarat	Sabar Kantha	383245 000000000000M013 1563	Amount for matured debentures	250 28-NOV-2020
RAMESH	D	PATEL	NA	NA	NA	AT PO NAVI METRAL TAL KHEDBRAHMA DIST SABARKANTHA N GUJARAT	INDIA	Gujarat	Sabar Kantha	383270 000000000000R0115 446	Amount for matured debentures	250 28-NOV-2020
MANEKA	BEN	RPATEL	NA	NA	NA	AT RADHIVAD KAMPA POST NAVI METRAL TAL KHEDBAHMA DIST SABAR KANTHA	INDIA	Gujarat	Sabar Kantha	383270 000000000000M010 9712	Amount for matured debentures	250 28-NOV-2020

NARAN	PRABHAT	DESAI	NA	NA	NA	MANAV KALYAN TRUST KHEROJ TAL KHEDBRAHMA DIST SABARKANTHA N GUJ	INDIA	Gujarat	Sabar Kantha	383270 000000000000N0102954	Amount for matured debentures	250 28-NOV-2020
NARMDA	SHANKAR	JPANDYA	NA	NA	NA	AT P O SHINOL, TA MODASA DIST SABARKANTHA VIA DHANSURA NORTH GUJRAT	INDIA	Gujarat	Sabar Kantha	383310 000000000000N0105367	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	N	PATEL	NA	NA	NA	AT PO DHANSURA CO DR SHANTILAL M PATEL TA MODASA DI SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383310 000000000000M0116001	Amount for matured debentures	250 28-NOV-2020
KUNJBALA	T	SHAH	NA	NA	NA	AT PO SHINOL, TAL MODASA DIST SABAKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383310 000000000000K0121916	Amount for matured debentures	250 28-NOV-2020
PATEL	BABUBHAI	NARANBHAI	NA	NA	NA	AT RAYANNOMAL CAMPA PO DHANSURA TA MODASA DISTT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383310 000000000000P0106777	Amount for matured debentures	250 28-NOV-2020
PATEL	SHARDABEN	RAVINDRABHAI	NA	NA	NA	AT RAYANNOMAL CAMPA PO DHANSURA TA MODASA DISTT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383310 000000000000P0107424	Amount for matured debentures	250 28-NOV-2020
MUKUNDKUMAR MOHANLAL		PATEL	NA	NA	NA	MOHANLAL H PATEL BH POST OFFICE AT PO DHANSURA GUJARAT	INDIA	Gujarat	Sabar Kantha	383310 000000000000M0131352	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA	MUKUNDRAY	JOSHI	NA	NA	NA	VALLAWADI FALIYA AT PO DHANSURA S K DIST	INDIA	Gujarat	Sabar Kantha	383310 000000000000M0103292	Amount for matured debentures	250 28-NOV-2020
KAUSHIK		PARMAR	NA	NA	NA	36 RAMPARK SOCIETY T P MODASA GUJARAT	INDIA	Gujarat	Sabar Kantha	383315 000000000000K0111737	Amount for matured debentures	250 28-NOV-2020
PARSHBHAI	M	KOTHARI	NA	NA	NA	9 B MEGHDOOT APPARTMENT MODASA DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383315 000000000000P0105704	Amount for matured debentures	250 28-NOV-2020
RITABEN	PARESHKUMAR	KOTHARI	NA	NA	NA	9 B MEGHDOOT APPARTMENTS MOPASA DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383315 000000000000R0126834	Amount for matured debentures	250 28-NOV-2020
PARESH		KOTHARI	NA	NA	NA	CO M M KOTHARI BH ASHISH HOSPITAL MODASA DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383315 000000000000P0104769	Amount for matured debentures	250 28-NOV-2020
KAMLAKANT		PAREKH	NA	NA	NA	GUNDHINADA GUJRAT STATE DIST S K MODASA	INDIA	Gujarat	Sabar Kantha	383315 000000000000K0106112	Amount for matured debentures	250 28-NOV-2020
NAYANA	SUBHASH	KOTHARI	NA	NA	NA	NEAR MAHLA MANDIR OPP KOTHARI WADA MODASA GUJ	INDIA	Gujarat	Sabar Kantha	383315 000000000000N0107456	Amount for matured debentures	250 28-NOV-2020
NEHA	MAHENDRA	DHUVAD	NA	NA	NA	VIDHYARTHI BOOK DEPOT NR MODASA HIGH SCHOOL MODASA	INDIA	Gujarat	Sabar Kantha	383315 000000000000N0109554	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	CHUNILAL	PATEL	NA	NA	NA	44 VALLABH NAGAR SOCIETY BAYAD DIST SABARKANTHA N GUJARAT	INDIA	Gujarat	Sabar Kantha	383325 000000000000M0104986	Amount for matured debentures	250 28-NOV-2020
RATILAL	GOVINDBHAI	PATEL	NA	NA	NA	AT MEGPURA PO RAMIPURAKAMPA TA BAYAD DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383330 000000000000R0121725	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	RATILAL	PATEL	NA	NA	NA	AT MEGPURA PO RAMPURAKAMPA TA BAYAD DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383330 000000000000K0106048	Amount for matured debentures	250 28-NOV-2020
PARESH	KUMAR	AMBALALPATEL	NA	NA	NA	AT SANKARPURA KAMPA P O DEMAI TA BAYAD DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383330 000000000000P0104775	Amount for matured debentures	250 28-NOV-2020
PARESHKUMAR	CHANDRAKANT	SHAH	NA	NA	NA	AT PO GABAT TA BAYAD DIST SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383335 000000000000P0105127	Amount for matured debentures	250 28-NOV-2020
NATVERLAL	G	PATEL	NA	NA	NA	AT MOTIPURA POST BORDI TA BAYAD DIST S K	INDIA	Gujarat	Sabar Kantha	383340 000000000000N0106059	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	JAIN FALI NEAR JAIN TEMPLE ATPO SATHAMBA TALUKA BAYAD DT SK	INDIA	Gujarat	Sabar Kantha	383340 000000000000K0103369	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	PATEL	NA	NA	NA	CO SUBARKANTHA DIST P 25 UNION LTD AT PO MEGHRAI	INDIA	Gujarat	Sabar Kantha	383350 000000000000R0114945	Amount for matured debentures	250 28-NOV-2020

RUSHANG	SURESHCHANDR A	DOSHI	NA	NA	NA	CO V K DOSHI SHROFF BAZAR AT POST MEGHRAJ TAL MEGHRAJ DIST SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383350	000000000000R0129566	Amount for matured debentures	250 28-NOV-2020
RATIL	K	PATEL	NA	NA	NA	AT PRUTHVIPURA P O ANKALA TALUKA IDAR DT SABARKANTHA GUJARAT	INDIA	Gujarat	Sabar Kantha	383410	000000000000R0121672	Amount for matured debentures	250 28-NOV-2020
MEHTA	JAYANTILAL	MULCHAND	NA	NA	NA	ANAND BHUVAN DALJITNAGAR STATION ROAD AT P PO IDAR DT SABARKANTHA GUJRAT	INDIA	Gujarat	Sabar Kantha	383430	000000000000M0119918	Amount for matured debentures	250 28-NOV-2020
PARESH	KUMAR	JPATEL	NA	NA	NA	ATPO SABALWAD TA IDAR DT SABARKANTHA	INDIA	Gujarat	Sabar Kantha	383430	000000000000P0104778	Amount for matured debentures	250 28-NOV-2020
PRASHANT		PARIKH	NA	NA	NA	NEAR KUMARSHALA AT AND PO INDAR DT SABARMATI	INDIA	Gujarat	Sabar Kantha	383430	000000000000P0115609	Amount for matured debentures	250 28-NOV-2020
MOHMED	IQBAL	GEMEMAN	NA	NA	NA	NEAR SAGAR WADA IDAR DAST SK GUJARAT STATE IDAR	INDIA	Gujarat	Sabar Kantha	383430	000000000000M0124533	Amount for matured debentures	250 28-NOV-2020
PARUL	R	SHAH	NA	NA	NA	S T BOOK STALL AT PO IDAR DT S K GUJARAT IDAR	INDIA	Gujarat	Sabar Kantha	383430	000000000000P0106198	Amount for matured debentures	250 28-NOV-2020
KANTILAL	KACHARABHAI	PATEL	NA	NA	NA	AT PO MESAN TA IDAR DIST S K HIGH SCHOOL	INDIA	Gujarat	Sabar Kantha	383450	000000000000K0109420	Amount for matured debentures	250 28-NOV-2020
MEENU		AGRAWAL	NA	NA	NA	SHOP NO 539 40 41 42 NEW TEXTILE MARKET RING ROAD SURAT 2	INDIA	GUJARAT	SURAT	395001	000000000000M0118967	Amount for matured debentures	250 28-NOV-2020
NIRMALA		MAHIPAL	NA	NA	NA	SHREE SHYAM CHEMICALS F 311 M I A ALWAR	INDIA	GUJARAT	SURAT	395001	000000000000N0117710	Amount for matured debentures	250 28-NOV-2020
MANALI	P	SIRIYA	NA	NA	NA	304 MANGALDEEP JADA KHADI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395001	000000000000M0109216	Amount for matured debentures	250 28-NOV-2020
MAHANANDA	J	SHAH	NA	NA	NA	73235 SHREJI KRUPA KACHIA SHERI SAIADPURA SURAT GUJARAT	INDIA	Gujarat	SURAT	395001	000000000000M0104384	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	J	PATEL	NA	NA	NA	20 SARSAN SOCIETY NR MODI BUNGLOW SURAT	INDIA	Gujarat	SURAT	395001	000000000000K0112824	Amount for matured debentures	250 28-NOV-2020
MITABAN	PRAVINCHAND	SHAH	NA	NA	NA	AT PO PANAR VIA AMALASAD DIST VALSAD	INDIA	GUJARAT	SURAT	395001	000000000000M0122471	Amount for matured debentures	250 28-NOV-2020
MUKESH	HARISHANKER	CHAVDAVORA	NA	NA	NA	CO P L RAJKURU JALIA VIA AMRELI DIST AMRELI	INDIA	GUJARAT	SURAT	365616	000000000000M0130206	Amount for matured debentures	250 28-NOV-2020
NISHA	YOGENDRA	RAJGURU	NA	NA	NA	JALIA VIA AMRELI DIST AMRELI JALIA	INDIA	GUJARAT	SURAT	365616	000000000000N0114485	Amount for matured debentures	250 28-NOV-2020
PUROSHOTTAM	LAXMAN	RAJGURU	NA	NA	NA	JALIA VIA AMRELI DIST AMRELI JALIA	INDIA	GUJARAT	SURAT	365616	000000000000P0121319	Amount for matured debentures	250 28-NOV-2020
RILIFSHIH	B	SARVAIYA	NA	NA	NA	NEAR AZAD CHOWK CHITAL	INDIA	GUJARAT	SURAT	365620	000000000000R0125785	Amount for matured debentures	250 28-NOV-2020
NARENDRASHIH	B	SARVAIYA	NA	NA	NA	NEAR GOPNATH STREET CHITAL	INDIA	GUJARAT	SURAT	365620	000000000000N0104289	Amount for matured debentures	250 28-NOV-2020
MRS		PRAMILA	NA	NA	NA	CO YASHPAL GARRISON ENGINEER NALIYA KUTCH	INDIA	GUJARAT	SURAT	370055	000000000000P0114393	Amount for matured debentures	250 28-NOV-2020
KUSUM	VISHANJI	MEHTA	NA	NA	NA	CO VISHANJI K MEHTA SIDDHACHAL SHOPPING CENTRE BHACHAU KUTCH	INDIA	GUJARAT	SURAT	370100	000000000000K0124957	Amount for matured debentures	250 28-NOV-2020
PRADYUMAN	MAGANGAG	PATEL	NA	NA	NA	PATEL NO MADH KHARAKUWA SARKHEJ TA CITY DI AHMEDABAD	INDIA	Gujarat	SURAT	382210	000000000000P0112191	Amount for matured debentures	250 28-NOV-2020
MS	MRUDULA	LABHSHANKERTR IVEDI	NA	NA	NA	POST SARKHEJ KHARA KUVA TA CITY DIST AHMEDABAD GUJARAT	INDIA	Gujarat	SURAT	382210	000000000000M0128027	Amount for matured debentures	250 28-NOV-2020
KHTUBEAN		MEMON	NA	NA	NA	SARKHEJ BOMBAY HOTEL NR ANUPAM SCH MUKKADDAS APPT SARKHEJ AHMEDABAD GUJRAT	INDIA	Gujarat	SURAT	382210	000000000000K0114247	Amount for matured debentures	250 28-NOV-2020
MOTILAL	RAJPAR	SANGHVI	NA	NA	NA	105 GIVANDEEP SARVODAY SOCIETY TA CHORYASI DIST SURAT AMROLI	INDIA	Gujarat	Surat	394105	000000000000M0125457	Amount for matured debentures	250 28-NOV-2020

MOHAN	BHAI	RPATEL	NA	NA	NA	B 2 POWER HOUSE COLONY UTRAN	INDIA	Gujarat	Surat	394105	000000000000M0123280	Amount for matured debentures	250	28-NOV-2020
MEHRUNISHA	GULAM	MOHMEDSHAIKH	NA	NA	NA	TYPE II 2 3 G E B COLONY UTRAN GAS POWER STATION UTRAN DIST SURAT	INDIA	Gujarat	Surat	394105	000000000000M0119630	Amount for matured debentures	250	28-NOV-2020
KALPNA		GUPTA	NA	NA	NA	D52 GIPCL SLIPP NANI NAROLI MANGROL SURAT	INDIA	Gujarat	Surat	394110	000000000000K0103841	Amount for matured debentures	250	28-NOV-2020
MS	FARIDA	FAROOKHKHANJEE	NA	NA	NA	KHANJEE STREET OLD KOSAMBA RS DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394120	000000000000M0126987	Amount for matured debentures	250	28-NOV-2020
KAMINI	S	CHOKSHI	NA	NA	NA	ZANDA CHOWK TARSADI KOSAMBAR S TA MANGROL DIST SURAT GUJARAT 394120	INDIA	Gujarat	Surat	394120	000000000000K0126302	Amount for matured debentures	250	28-NOV-2020
PRAKASHKUMAR	THAKORLAL	SHAH	NA	NA	NA	AT PO SAYAN DIST SURAT	INDIA	Gujarat	Surat	394130	000000000000P0114216	Amount for matured debentures	250	28-NOV-2020
NITA	M	CHAMPANERIA	NA	NA	NA	AT PO TA KAMREJ DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394180	000000000000N0114958	Amount for matured debentures	250	28-NOV-2020
MADHURI	SANAT	KRPATEL	NA	NA	NA	24 GOPAL NAGAR BEHIND PUNA JAKA NA SURAT	INDIA	Gujarat	Surat	394210	000000000000M0103600	Amount for matured debentures	250	28-NOV-2020
MS	SUMAN	ASUREKA	NA	NA	NA	301 JAYANTI NAGAR SOCIETY BEHIND DENABANK NR SHIWAM HOSPITAL UDHNA SURAT	INDIA	Gujarat	Surat	394210	000000000000M0129293	Amount for matured debentures	250	28-NOV-2020
NATVERLAL	THAKORDAS	SIDHPURIA	NA	NA	NA	AT POST KUMBHARIA DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394210	000000000000N0106077	Amount for matured debentures	250	28-NOV-2020
MAHAND	N	PATEL	NA	NA	NA	39 GOPALNAGAR OPP GUJARAT HOUSING BOARD PANDESARA POST BARODA RAYON CORPORATION FATEH NAGAR SURAT	INDIA	Gujarat	Surat	394220	000000000000M0104387	Amount for matured debentures	250	28-NOV-2020
PADMINI	HARISH	SHAH	NA	NA	NA	DC 125 B R C COLONY P O BARODA RAYOU UDHANA SURAT	INDIA	Gujarat	Surat	394220	000000000000P0101667	Amount for matured debentures	250	28-NOV-2020
MS	KAMLESH	SARIN	NA	NA	NA	D 25 NAND NIKETAN, ESSAR TOWNSHIP HAZIRA, DIST SURAT, GUJARAT	INDIA	Gujarat	Surat	394270	000000000000M0127427	Amount for matured debentures	250	28-NOV-2020
NISHANT		JAIN	NA	NA	NA	F 4 6 NAND NIKETAN ESSAR STEEL LTD HAZIRA SURAT GUJARAT	INDIA	Gujarat	Surat	394270	000000000000N0118600	Amount for matured debentures	250	28-NOV-2020
MS	SARLABEN	HASMUKHLALNAIK	NA	NA	NA	AT PO MIOL TALUKA PALSANA DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394325	000000000000M0128919	Amount for matured debentures	250	28-NOV-2020
MS	KUSUMBEN	BALUBHAIPATEL	NA	NA	NA	AT PO BHAMAIYA VIA KADOD TAL BARDOLI DIST SURAT GUJARAT	INDIA	Gujarat	Surat	394335	000000000000M0127587	Amount for matured debentures	250	28-NOV-2020
NARENDRARAI	JAIMANISHANKAR	JOSHI	NA	NA	NA	AT PO KADOD BAZAR TA BARDOLI DT SURAT GUJARAT	INDIA	Gujarat	Surat	394335	000000000000N0118371	Amount for matured debentures	250	28-NOV-2020
PRITI	N	PATEL	NA	NA	NA	127 KRIBHCO NAGAR KAWAS SURAT	INDIA	Gujarat	Surat	394515	000000000000P0119752	Amount for matured debentures	250	28-NOV-2020
NAVNEET		SUKHEJA	NA	NA	NA	226 KRIBHCONAGAR SURAT	INDIA	Gujarat	Surat	394515	000000000000N0106928	Amount for matured debentures	250	28-NOV-2020
RANCHHHOD		PATEL	NA	NA	NA	24 GAYATRI FLOUR MILL P O KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	394515	000000000000R0118513	Amount for matured debentures	250	28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	815 KRIBHCONAGAR DIST SURAT	INDIA	Gujarat	Surat	394515	000000000000P0125725	Amount for matured debentures	250	28-NOV-2020
MR	KAMLESH	DESAI	NA	NA	NA	B 573 KRIBHCO NAGAR SURAT SOUTH GUJARAT	INDIA	Gujarat	Surat	394515	000000000000K0106292	Amount for matured debentures	250	28-NOV-2020
MS	RITA	ABHATT	NA	NA	NA	B 710 KRIBHCO NAGAR SURAT SOUTH GUJARAT	INDIA	Gujarat	Surat	394515	000000000000M0128720	Amount for matured debentures	250	28-NOV-2020
KISHAN	PRAKASH	JOSHI	NA	NA	NA	C 651 KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	394515	000000000000K0116972	Amount for matured debentures	250	28-NOV-2020
MADHU	K	JOSHI	NA	NA	NA	C 651 KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	394515	000000000000M0102583	Amount for matured debentures	250	28-NOV-2020

K		PRAKASH	NA	NA	NA	C 651 KRIBHCO SURAT	INDIA	Gujarat	Surat	394515 000000000000K0100889	Amount for matured debentures	250 28-NOV-2020
MUKESH	KR	MANILAPATEL	NA	NA	NA	D 894, KRIBHW TOWNSHIP KRIBHCO NAGAR SURAT	INDIA	Gujarat	Surat	394515 000000000000M0130356	Amount for matured debentures	250 28-NOV-2020
PRAVINABEN	NARANBHAI	PATEL	NA	NA	NA	Q NO 139 KRIBHCO TOWNSHIP PO KRIBHCO NAGAR DIST SURAT GUJ	INDIA	Gujarat	Surat	394515 000000000000P0117536	Amount for matured debentures	250 28-NOV-2020
NIDHI	NIRMAL	DAVE	NA	NA	NA	WO NIRMAL DAVE 1568 RAILWAY COLONY KRIBHCO NAGAR SURAT GUJARAT	INDIA	Gujarat	Surat	394515 000000000000N0118030	Amount for matured debentures	250 28-NOV-2020
MS	DIPIKA	MODI	NA	NA	NA	CO J J MODI KARSAIVPUKA BH COURT AT POST OLPAD DIST SURAT 394540	INDIA	Gujarat	Surat	394540 000000000000M0126938	Amount for matured debentures	250 28-NOV-2020
MAHIPATY		BHATT	NA	NA	NA	CO PATEL VANPRASTHASRAM CHANAKYAPURI SURAT DHULIA ROAD AT PO TEN TAL BARDOLI DIST SURAT	INDIA	Gujarat	Surat	394601 000000000000M0107426	Amount for matured debentures	250 28-NOV-2020
KANJIBHAI	VERSIBHAI	BHANUSALI	NA	NA	NA	SUTHAR FALIA BARDOLI DIST SURAT	INDIA	Gujarat	Surat	394601 000000000000K0108112	Amount for matured debentures	250 28-NOV-2020
NAYNABEN	ASHOKKUMAR	SHAH	NA	NA	NA	ARIHANT STATION RD AT PO VYARA DT SURAJ	INDIA	Gujarat	Surat	394650 000000000000N0116780	Amount for matured debentures	250 28-NOV-2020
PREMLATA	ANIL	AGRAWAL	NA	NA	NA	CO VENUS DISTRIBUTORS LTD NAVAGAM BUNIA STREET FORT SONGADH	INDIA	Gujarat	Surat	394670 000000000000P0060096	Amount for matured debentures	250 28-NOV-2020
MANIBHAI	MOTIBHAI	PATEL	NA	NA	NA	CD 81 GEB COLONY UKAI DAM DT SURAT GUJARAT	INDIA	Gujarat	Surat	394680 000000000000M0110679	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	UPADIA	NA	NA	NA	10 MAHESH WARI SOCIETY VARACHA ROAD SURAT	INDIA	GUJARAT	SURAT	395001 000000000000R0115398	Amount for matured debentures	250 28-NOV-2020
MOHAMED	ILYAS	CHAMADIA	NA	NA	NA	71119 20 NEAR LALMIYA MASJID RAMPURA SURAT	INDIA	GUJARAT	SURAT	395001 000000000000M0117720	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		SHAH	NA	NA	NA	A 6 PUSHKAR APARTMENT 2122 NEW JAGNATH BH DR DASTOOR HOSPITAL RAJKOT 36000	INDIA	Gujarat	Surat	395001 000000000000P0122888	Amount for matured debentures	250 28-NOV-2020
KANTILAL		CHHAGANLAL	NA	NA	NA	KHAPATIA CHAKLA TASWALA STREET SURAT	INDIA	Gujarat	surat	395001 000000000000K0109282	Amount for matured debentures	250 28-NOV-2020
KOKILA		PRAJAPATI	NA	NA	NA	QTR NO 1631 KRIBHCO TOWNSHIP P O KRIBHCONAGAR DIST SURAT	INDIA	GUJARAT	SURAT	395001 000000000000K0118170	Amount for matured debentures	250 28-NOV-2020
PATEL	DINESHKUMAR	CHATURDAS	NA	NA	NA	RUPAL SOCIETY NO 1123 UDHNA MAGADDLA RD NR MANHAR DYING SURAT	INDIA	GUJARAT	SURAT	395001 000000000000P0106915	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	SHOP NO 539 40 41 42 NEW TEXTILE MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001 000000000000N0113240	Amount for matured debentures	250 28-NOV-2020
PARESH	MAFATLAL	KHETANI	NA	NA	NA	SHREENATHJI APPT 2ND FLOOR TIMBLYAVAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001 000000000000P0104814	Amount for matured debentures	250 28-NOV-2020
MANISH		PATODIA	NA	NA	NA	T 3127 II FLOOR S T M SURAT	INDIA	GUJARAT	SURAT	395001 000000000000M0111504	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	L	NAIK	NA	NA	NA	10 ANAND NAGAR SOCIETY SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0114160	Amount for matured debentures	250 28-NOV-2020
MRS	MEETA	SAHANI	NA	NA	NA	111 TRADE CENTRE BH RESHAMWALA MKT RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0119298	Amount for matured debentures	250 28-NOV-2020
KAVITA		CHHABRA	NA	NA	NA	117 GOOD LUCK MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000K0112008	Amount for matured debentures	250 28-NOV-2020
KALPANA	DHANSUKHLAL	DHIMAR	NA	NA	NA	13 PAYAL APPT MAIN ROAD SAGRAMPURA OPP ANAWIL WADI SURAT	INDIA	Gujarat	Surat	395002 000000000000K0103104	Amount for matured debentures	250 28-NOV-2020
KANTILAL	L	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000K0109444	Amount for matured debentures	250 28-NOV-2020

LEELA	M	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000L0103728	Amount for matured debentures	250 28-NOV-2020
LEELA	M	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000L0103729	Amount for matured debentures	250 28-NOV-2020
MANISH	K	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000M0111227	Amount for matured debentures	250 28-NOV-2020
RAJU	A	JAIN	NA	NA	NA	205 NITYA NAND APT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000R0109978	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	AGARWAL	NA	NA	NA	206 INDRAPRASTHA APARTMENT HANUMAN SHERI NEAR KHATODRA SUB JAIL CHAR RASTA RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0129336	Amount for matured debentures	250 28-NOV-2020
PRAFUL	GULABDAS	KANIA	NA	NA	NA	215 SATYAKAM APPARTMENT MAJURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000P0112290	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	MITTAL	NA	NA	NA	227 TRADE CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0127834	Amount for matured debentures	250 28-NOV-2020
K	KHUSHMANBHAI	RANCHHODBHAI GAJJAR	NA	NA	NA	24688 SAGRAMPURA OPP KABIR MANDIR SURAT	INDIA	Gujarat	Surat	395002 000000000000K0100545	Amount for matured debentures	250 28-NOV-2020
KANCHANLAL		KAPADIA	NA	NA	NA	2504 RUSTAMPURA DIWANJINIWADI SURAT	INDIA	Gujarat	Surat	395002 000000000000K0107857	Amount for matured debentures	250 28-NOV-2020
NITA	GOVINDLAL	SHETH	NA	NA	NA	29462 SHASTRI NAGAR KHATODARA COLONY SURAT	INDIA	Gujarat	Surat	395002 000000000000N0114886	Amount for matured debentures	250 28-NOV-2020
MEENABEN	SHAILESHBHAI	MEHTA	NA	NA	NA	30 NAVSARJAN APPARTMENT NO 1 4TH FLOOR KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000M0118779	Amount for matured debentures	250 28-NOV-2020
MANGILAL	RATANCHAND	SOLANKI	NA	NA	NA	302 TRISHLA APARTMENT KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000M0110131	Amount for matured debentures	250 28-NOV-2020
RAJESWARI		DAVI	NA	NA	NA	304,AVNEE APPT PARSHWANATH COMPLEX MADURA GATE SURAT	INDIA	Gujarat	Surat	395002 000000000000R0129733	Amount for matured debentures	250 28-NOV-2020
LAHERCHAND	VIRCHAND	SHAH	NA	NA	NA	312 CHANDANVAN NO 2 NEAR CHILDREN HOSPITAL KAILAS NAGAR MAJURAGATE SURAT	INDIA	Gujarat	Surat	395002 000000000000L0100463	Amount for matured debentures	250 28-NOV-2020
RITA		RAZDAN	NA	NA	NA	345 AJANTA SHOPPING CENTER RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000R0126661	Amount for matured debentures	250 28-NOV-2020
RAJIV	SUMAMTRAI	BHATARKAR	NA	NA	NA	39 MAHADEV NAGAR SOC SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0132574	Amount for matured debentures	250 28-NOV-2020
RAKESH	RASIKLAL	SHAH	NA	NA	NA	4 NAVSARJAN APPARTMENT BLOCK NO 15 1ST FLOOR SAGRAMPURA SURAT GUJ	INDIA	Gujarat	Surat	395002 000000000000R0111420	Amount for matured debentures	250 28-NOV-2020
MITHALAL		SHAH	NA	NA	NA	4006 TRADE HOUSE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0122730	Amount for matured debentures	250 28-NOV-2020
RAJULBEN	BHOGILAL	SHAH	NA	NA	NA	402 MUDRA APART PARSHWA NAGAR COMPLEX MAJURA GATE SURA SAGRAMPURA	INDIA	Gujarat	Surat	395002 000000000000R0110457	Amount for matured debentures	250 28-NOV-2020
RANDHIR		JAIN	NA	NA	NA	413 RATAN CHAMBERS 4TH FLR SALABATPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0130764	Amount for matured debentures	250 28-NOV-2020
PRAKASH	H	SHAH	NA	NA	NA	4TH FLOOR ROOM NO 37 JAYANTA PARK NO 2 KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000P0113568	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	NAGARBHAI	PATEL	NA	NA	NA	56 NAVSARJAN SAGRAMPURA NEAR MAHADEV NAGAR SURAT	INDIA	Gujarat	Surat	395002 000000000000K0122764	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	642 AJANTA SHOPPING CENTRE RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000P0101188	Amount for matured debentures	250 28-NOV-2020
PRAMILABEN		MEHTA	NA	NA	NA	803 SAGAR APP NR RAYMOND SHOW ROOM KAILASH NAGAR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000P0114581	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	KUMAR	MEHTA	NA	NA	NA	803 SAGAR APPATEMENT NEAR RAYMOND SHOW ROOM KAILASH NAGAR SAGARAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000M0105448	Amount for matured debentures	250 28-NOV-2020
PRAFUL	KUMAR	SHANGHVI	NA	NA	NA	803 SAGAR APPATEMENT NEAR RAYMOND SHOW ROOM KAILASH NAGAR SAGARAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000P0112336	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	MEHTA	NA	NA	NA	803 SAGAR APPATEMENT NEAR RAYMOND SHOW ROOM KAILASH NAGAR SAGARAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0107506	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	DUGAR	NA	NA	NA	A 404 INDIA TEXTILE MKT RING RD SURAT GUJARAT	INDIA	Gujarat	Surat	395002 000000000000N0103843	Amount for matured debentures	250 28-NOV-2020
MONA		AGARWAL	NA	NA	NA	A 407 INDIA TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0124653	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	GOLABCHANDJAIN	NA	NA	NA	APSARA ENTERPRISES I 1294 GROUND FLOOR SURAT TEXTILE MKT RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000R0128255	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AGRAWAL	NA	NA	NA	CO BHAWANI SILK MILLS K 3286 SURAT TEXTILE MARKET 2ND FLOOR RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000P0111546	Amount for matured debentures	250 28-NOV-2020
MANAKCHAND		BAID	NA	NA	NA	CO BLUE BLENDS INDIA LTD 1ST FLR BALAJI TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0109180	Amount for matured debentures	250 28-NOV-2020
MS	KRUTIKA	BHUPENDRADESAI	NA	NA	NA	CO DIPAK M DESAI 24213 KALA MEHTA STREET SAGRAMPURA SURAT GUJ	INDIA	Gujarat	Surat	395002 000000000000M0127561	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		NAHAR	NA	NA	NA	CO RAMLAL GHASIRAM 21629 ZUNDASHARI SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002 000000000000R0105832	Amount for matured debentures	250 28-NOV-2020
KAILASH		DINODIA	NA	NA	NA	CO SWETA SYNTHETICS 213 TEXTILE TOWER RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000K0101931	Amount for matured debentures	250 28-NOV-2020
PISTA	DEVI	CHHAWCHHARIA	NA	NA	NA	CO TIRUPATI SYNTHETICS 306A, EL BEE APARTMENT, 3RD FLOOR RING ROAD, SURAT, GUJRAT	INDIA	Gujarat	Surat	395002 000000000000P0109281	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		AGARWAL	NA	NA	NA	CO VINTEX FEB,2028,TEXTILE TOWER, RING ROAD,SURAT	INDIA	Gujarat	Surat	395002 000000000000R0109146	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWAL	NA	NA	NA	CO VINTEX FEB,2028,TEXTILE TOWER, RING ROAD,SURAT	INDIA	Gujarat	Surat	395002 000000000000R0124729	Amount for matured debentures	250 28-NOV-2020
RAKESH		AGARWAL	NA	NA	NA	D 3010 KANHAIYA SILK MILLS SURAT TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000R0110574	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAIN	NA	NA	NA	FLAT NO 9D, PRASTAVANA APPARTMENT PRATISTHA COMPLEX, NEAR HOTLE HOLIDAY INN PARLE POINT SURAT, GUJARAT	INDIA	Gujarat	Surat	395002 000000000000R0116031	Amount for matured debentures	250 28-NOV-2020
NARAPATSING		RAJPOOT	NA	NA	NA	G 18 UNDER GROUND GOODLUCK MARKET SURAT	INDIA	Gujarat	Surat	395002 000000000000N0103061	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	G 18 UNDER GROUND GOODLUCK MARKET SURAT	INDIA	Gujarat	Surat	395002 000000000000R0105549	Amount for matured debentures	250 28-NOV-2020
MR	MEHUL	PDESAI	NA	NA	NA	G H BOARD KHATODRA GANDHI NAGAR L 4 87 SURAT	INDIA	Gujarat	Surat	395002 000000000000M0120479	Amount for matured debentures	250 28-NOV-2020
MS	URVASHI	PDESAI	NA	NA	NA	G H BOARD KHATODRA GANDHI NAGAR L 4 87 SURAT	INDIA	Gujarat	Surat	395002 000000000000M0129529	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	MITTAL	NA	NA	NA	H 13 INDIA TEXTILE MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0129348	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	GARG	NA	NA	NA	H 56 INDIA TEXTILEX MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002 000000000000M0132649	Amount for matured debentures	250 28-NOV-2020

KRISHNADEVI		GUPTA	NA	NA	NA	J 1051 SURAT TEXTILES MARKET RONG ROAD SURAT	INDIA	Gujarat	Surat	395002	000000000000K0120030	Amount for matured debentures	250	28-NOV-2020
RAJANIKANT	MOTILAL	KHETANI	NA	NA	NA	KHETANI 2B 45 KAILAS NAGAR 1ST FLOOR SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002	000000000000R0104538	Amount for matured debentures	250	28-NOV-2020
RAJNIKANT	MOTILAL	BHATT	NA	NA	NA	NO 57 JASHUKUNJ MAHADEVNAGAR SOCIETY SAGRAMPURA SURAT	INDIA	Gujarat	Surat	395002	000000000000R0109768	Amount for matured debentures	250	28-NOV-2020
NIRANJAN	D	SHAH	NA	NA	NA	PARUL APARTMENT FIRST FLOOR LALLUJI MANDIRNO KHANCHO GOPIPURA SURAT	INDIA	Gujarat	Surat	395002	000000000000N0112270	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMAR	MISRUF	NA	NA	NA	S2040 J J A C MARKET RING ROAD SURAT	INDIA	Gujarat	Surat	395002	000000000000R0105654	Amount for matured debentures	250	28-NOV-2020
KANTILAL	D	SAVANI	NA	NA	NA	STORE BLDG OPP E BLOCK GOVT QRT CLY NR SUB JAIL RING RD SURAT	INDIA	Gujarat	Surat	395002	000000000000K0109307	Amount for matured debentures	250	28-NOV-2020
MINAXI	SHRIPAD	PURANAK	NA	NA	NA	10 66 BEHIND CHETNA HOTEL BHAGATALAO SURAT	INDIA	Gujarat	SURAT	395003	000000000000M0121804	Amount for matured debentures	250	28-NOV-2020
MS	NALINI	SHRIPADPURANI K	NA	NA	NA	10 66 BEHIND CHETNA HOTEL BHAGATALAO SURAT	INDIA	Gujarat	SURAT	395003	000000000000M0128057	Amount for matured debentures	250	28-NOV-2020
MINABEN	NAVINCHANDRA	SHAH	NA	NA	NA	101770 B NO 2 SHAKTIVILLA SONIFALIA SURAT	INDIA	Gujarat	SURAT	395003	000000000000M0134960	Amount for matured debentures	250	28-NOV-2020
MS	SURABHAIBEN	HEMANTKUMAR MEHTA	NA	NA	NA	101883 A SONIFALIA GHARIWALA LANE SURAT GUJ STATE	INDIA	Gujarat	SURAT	395003	000000000000M0129362	Amount for matured debentures	250	28-NOV-2020
NARANBHAI	DAHYABHAI	DHIMAR	NA	NA	NA	10413 PANI NI BHINI SURAT	INDIA	Gujarat	SURAT	395003	000000000000N0102964	Amount for matured debentures	250	28-NOV-2020
PANKAJBHAI	I	KANSARA	NA	NA	NA	105 NAVA RAMDWARA GALEMANDI RD SURAT	INDIA	Gujarat	SURAT	395003	000000000000P0103314	Amount for matured debentures	250	28-NOV-2020
MANJU	SATYANARAYAN	SHAH	NA	NA	NA	10881 AMALIRAN MAKUBHAI MUNSAFIS STREET SURAT	INDIA	Gujarat	SURAT	395003	000000000000M0132578	Amount for matured debentures	250	28-NOV-2020
KUMUD		JHAVERI	NA	NA	NA	111439 CHINIWALA ST NANAVAT SURAT	INDIA	Gujarat	SURAT	395003	000000000000K0121327	Amount for matured debentures	250	28-NOV-2020
PANKAJ		SHAH	NA	NA	NA	113 NEW BLDG IST FLR BALAJI CHAR SAMPRADAY MANDIR GALE MANDI DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003	000000000000P0103195	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	MSHAH	NA	NA	NA	12197 RANI TALAV RENUKA STREET SURAT	INDIA	Gujarat	SURAT	395003	000000000000R0116086	Amount for matured debentures	250	28-NOV-2020
NIRUPA	POPATLAL	MEHTA	NA	NA	NA	208 POOJA 2 BH VADIYA NAGAR OPP WATER TANK ADAJAN ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000N0114078	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	BIRLA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000K0104395	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	BIRLA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000K0104396	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	BIRLA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000K0104397	Amount for matured debentures	250	28-NOV-2020
RAKESH		LAKHOTIA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000R0111244	Amount for matured debentures	250	28-NOV-2020
RAKESH		LAKHOTIA	NA	NA	NA	3035 3RD FLOOR JASH YARAN TEXTILES MARKET RING ROAD SURAT	INDIA	Gujarat	SURAT	395003	000000000000R0111245	Amount for matured debentures	250	28-NOV-2020
PUSHPAVATI		GOLWALA	NA	NA	NA	310 CHINTAMANI APT OPP CHINTAMANI MANDIR SHAHPORE SURAT	INDIA	Gujarat	SURAT	395003	000000000000P0123011	Amount for matured debentures	250	28-NOV-2020
LATABEN	RASIKLAL	TAILOR	NA	NA	NA	32069 SALABATPURA VACHALI SHERI SURAT	INDIA	Gujarat	SURAT	395003	000000000000L0102606	Amount for matured debentures	250	28-NOV-2020



RASIKLAL	JAYANTILAL	TAILOR	NA	NA	NA	32069 SALABATPURA VACHALI SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0120692	Amount for matured debentures	250 28-NOV-2020
MEENA	H	KAPADIA	NA	NA	NA	32085 SALABATPURA VACHALI SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0118110	Amount for matured debentures	250 28-NOV-2020
NEENA	H	KAPADIA	NA	NA	NA	32085 SALABATPURA VACHALI SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0108593	Amount for matured debentures	250 28-NOV-2020
NIRAV	RAJENDRABHAI	KAPADIA	NA	NA	NA	3315 BARANPURI BHAGOL SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0118120	Amount for matured debentures	250 28-NOV-2020
NITA	SANJIV	KAPADIA	NA	NA	NA	3315 BARANPURI BHAGOL SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0118121	Amount for matured debentures	250 28-NOV-2020
MS	LATABEN	RAJENDRABHAIK APADIA	NA	NA	NA	3315 BORONPURI BHAGOL SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0127619	Amount for matured debentures	250 28-NOV-2020
PRAFUL	CH	JARIWALA	NA	NA	NA	3437 ZAMPA VAGAR BASRAI MOHLLO SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0112256	Amount for matured debentures	250 28-NOV-2020
RANJITLAL		JARIWALA	NA	NA	NA	3437 ZAMPA VAGAR BASRAI MOHLLO SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0119586	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	PRAVIN	CHLAKDAWALA	NA	NA	NA	4 99 MALI FALIYA PHIRCHHADI RD HARIPURA ALLAYANI WADI SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0111743	Amount for matured debentures	250 28-NOV-2020
MS	SANGITA	RAJESHBHAIWAID YA	NA	NA	NA	410 HIRAMOTI APT NANAVAT SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0128834	Amount for matured debentures	250 28-NOV-2020
MR	RAJESHKUMAR	CJARIWALA	NA	NA	NA	42029 KANTHAWALAS DELO NAWABWADI BEGUMPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0108442	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	C	GANDHI	NA	NA	NA	42106 SAHARA DARWAJA OPP POLICE CHOWKY SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000N0107478	Amount for matured debentures	250 28-NOV-2020
RAJESH		BIRLA	NA	NA	NA	43321 A SHOP NO 3 ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0106570	Amount for matured debentures	250 28-NOV-2020
MOIZ	N	DABHOIWALA	NA	NA	NA	43333 2ND FLOOR HAIDERALI KASAMJI STREET BEGUMPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0135993	Amount for matured debentures	250 28-NOV-2020
MOHIT	FIBERS	PRIVATELTD	NA	NA	NA	43709 KAMLA SMRUTI ZAMPA BAZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0124440	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA		CHEVLI	NA	NA	NA	44323 CHEVLI STREET BEGUMPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0116418	Amount for matured debentures	250 28-NOV-2020
PRAKASHJ		SHAH	NA	NA	NA	5 SURATNA APRT OPP LAXMI BHUVAN GOPIPURA SUBHASH CHOK SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0114196	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		PAREKH	NA	NA	NA	51155 HARIPURA HATPHALTYA SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0107103	Amount for matured debentures	250 28-NOV-2020
JAGADISHCHANDRA	ISHVERLAL	TAMAKWALA	NA	NA	NA	51506 DARUKHANA KANSKIWAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0127251	Amount for matured debentures	250 28-NOV-2020
MS	DAMYANTI	HARISHCHANDR AJADAWALA	NA	NA	NA	51506 DARUKHANA KANSKIWAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0126871	Amount for matured debentures	250 28-NOV-2020
MR	RAMZANALI	EHANI	NA	NA	NA	5366 BARANPURI BHAGAL BHAJIWALI POLE SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0118436	Amount for matured debentures	250 28-NOV-2020
MS	SOFIABEN	REHANI	NA	NA	NA	5366 BARANPURI BHAGAL BHAJIWALI POLE SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0129214	Amount for matured debentures	250 28-NOV-2020
MS	ZOHRABEN	AEHANI	NA	NA	NA	5366 BARANPURI BHAGAL BHAJIWALI POLE SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0129683	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNAKANT	RANJITLALSHROF	NA	NA	NA	5930 JADAKHADI MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0120073	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	JAGUBHAI	PATEL	NA	NA	NA	61302 BHUT SHERI MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0115977	Amount for matured debentures	250 28-NOV-2020
MRS	MANJULABEN	KANTILALMODY	NA	NA	NA	61379 MAHIDHAR PURA THOBHA SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0113939	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	JAYANTILAJARI WALA	NA	NA	NA	61649 GUNDISHERI LALDARWAJA SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0105348	Amount for matured debentures	250 28-NOV-2020
MRS	KAMLABEN	MEHTA	NA	NA	NA	62047 BHOLABHNI SERI SECOND FLOOR MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0106021	Amount for matured debentures	250 28-NOV-2020

KAILASHBEN	KANTILAL	KASABWALA	NA	NA	NA	62150 B MAHIDHARPURA PIPLA SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0102228	Amount for matured debentures	250 28-NOV-2020
MAMTABEN	SHAILESH	KUMARPADRIA	NA	NA	NA	62150 B MAHIDHARPURA PIPLA SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0109001	Amount for matured debentures	250 28-NOV-2020
KAMLESH	S	PATEL	NA	NA	NA	6216 PANCHRATNA APT PIPLA SHERI MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0106773	Amount for matured debentures	250 28-NOV-2020
RANCHHODBHAI	N	PATEL	NA	NA	NA	6599 MOTI SHERI LAL DARWAJA SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0133234	Amount for matured debentures	250 28-NOV-2020
MS	ZUBEDA	YUSUFOPARIWALA	NA	NA	NA	7 1243 VARIAVI BHAGAL BEHIND BOAT BUNGLOW SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0129684	Amount for matured debentures	250 28-NOV-2020
MONA	KISHOR	SHAH	NA	NA	NA	701 PALAV APT AMBAJI ROAD OPP CHORIYASI DAIRY SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0124717	Amount for matured debentures	250 28-NOV-2020
RASHIKLAL	JASKARANBHAI	SHAH	NA	NA	NA	701 PALAV APT AMBAJI ROAD OPP CHORIYASI DAIRY SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0119924	Amount for matured debentures	250 28-NOV-2020
MOHAMED	IRFAN	CHAMADIA	NA	NA	NA	71119 20 NEAR LALMIYA MASJID RAMPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0117721	Amount for matured debentures	250 28-NOV-2020
LALITA		SHAH	NA	NA	NA	7266 BOKHAWADI, OPP ARUVEDIC HOSPITAL STATION ROAD SURAT GUJRAT	INDIA	Gujarat	SURAT	395003 000000000000L0105327	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI	JIVABHAI	PATEL	NA	NA	NA	73409 LIMADA SHERI NR SWAMI TEMPLE RAMPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0104001	Amount for matured debentures	250 28-NOV-2020
NEHABEN	P	KANSARA	NA	NA	NA	74192, RAMAJI MANDIR CHAWL GALEMANDI MAIN ROAD, SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0109694	Amount for matured debentures	250 28-NOV-2020
RAJESH	LAXIMINARAYAN	RATHI	NA	NA	NA	74840 DANGI SHERI DELHIGATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0107633	Amount for matured debentures	250 28-NOV-2020
PRAVIN	NARANDAS	MODI	NA	NA	NA	74850 DANGI SHERI NO 1 DELHI GATE SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000P0117076	Amount for matured debentures	250 28-NOV-2020
NARSING	V	PARJAPATI	NA	NA	NA	74856 DANGI SHARI NO 1 DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0105537	Amount for matured debentures	250 28-NOV-2020
MEGHA	RAJENDRA	BURMAN	NA	NA	NA	91334 RAMLAL LANE BALAJI ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0119404	Amount for matured debentures	250 28-NOV-2020
MR	RAKESH	GAMANLALKANI	NA	NA	NA	91694 1ST FLR MOTIHING POLE CHAUTTA BAZZAR SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0110760	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	RAMANLAL	PATEL	NA	NA	NA	92 SARDAR NAGAR SOCIETY SUMUL DAIRY RD SURAT	INDIA	Gujarat	SURAT	395003 000000000000L0103427	Amount for matured debentures	250 28-NOV-2020
MR	MIHIR	MODI	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0120834	Amount for matured debentures	250 28-NOV-2020
MR	NAYAN	VESUWALA	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0107287	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	VESUWALA	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0126393	Amount for matured debentures	250 28-NOV-2020
MS	CHAKU	MODI	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0126767	Amount for matured debentures	250 28-NOV-2020
MS	HANSA	NESUWALA	NA	NA	NA	9963 AMBAJI ROAD HANUMAN SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0127109	Amount for matured debentures	250 28-NOV-2020
MADUKANTA		SUKHADIA	NA	NA	NA	C 4 ROOM 5 MUNICIPAL TENAMENT OPP AJANTA CINEMA RING ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000M0103851	Amount for matured debentures	250 28-NOV-2020
KETAN		GAJJAR	NA	NA	NA	CO AMIT JHAVERI 111439 CHINIWALA ST NANAVAT SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0113098	Amount for matured debentures	250 28-NOV-2020
KOKILA		VYAS	NA	NA	NA	CO AMIT JHAVERI 111439 CHINIWALA ST SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0118245	Amount for matured debentures	250 28-NOV-2020
PRAKASH	F	SANGHVI	NA	NA	NA	CO FOJALAL R SANGHVI 402 CRYSTAL APT, JADAKHADI MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0113507	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SHANTILAL	JANI	NA	NA	NA	CO RADIANT TRADERS 3208 GHANCHI SHERI TOWER ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0106113	Amount for matured debentures	250 28-NOV-2020

MAYUR	MEHTA	NA	NA	NA	NA	CO SITARAM MEDICAL STORES JADAKHADI NAKA MAHIDHARPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000M011 7509	Amount for matured debentures	250 28-NOV-2020
NITIN	NAGINDAS	CHEVLI	NA	NA	NA	CO UCO BANK NEAR PRAKASH TALKIES STATION ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000N0115 685	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	ISHVARLAL	JARIWALA	NA	NA	NA	H NO 74016 DILIP PAN CENTRE BAMANJI NI SHERI RUGHNATHPURA MAIN ROAD SURAT	INDIA	Gujarat	SURAT	395003 000000000000M011 5972	Amount for matured debentures	250 28-NOV-2020
MS	SHOBHANA	PATEL	NA	NA	NA	INDRA 72733 SAIYEDPURA CHANDULAL SHETHS STREET SURAT	INDIA	Gujarat	SURAT	395003 000000000000M012 9152	Amount for matured debentures	250 28-NOV-2020
KASHYAPKUMAR	NATVERLAL	PACHCHIGAR	NA	NA	NA	JUGUVLLABH POLE GOPIPURA DIMPAL APPT 1ST FLOOR SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0111 268	Amount for matured debentures	250 28-NOV-2020
PARESH	MAHENDRAKUMAR	SHETHNA	NA	NA	NA	KANPITH BAZAR SHETHNA OPP UCO BANK SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0104 815	Amount for matured debentures	250 28-NOV-2020
MINA	NILESHKUMAR	DALAL	NA	NA	NA	LUHAR POLE 121092 LAXMIHVAS SURAT	INDIA	Gujarat	SURAT	395003 000000000000M012 1339	Amount for matured debentures	250 28-NOV-2020
MRS	PRITI	MEHTA	NA	NA	NA	MEHTA ENGG CORPN 74557 DELHI GATE SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0119 732	Amount for matured debentures	250 28-NOV-2020
MAYABEN	BHARAT	KUMARZINZUWA DIYA	NA	NA	NA	MINAL 2 LAKADAWALA STREET KAYASTH MAHOLLO NEAR SUBHASH CHOWK GOPIPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000M011 7238	Amount for matured debentures	250 28-NOV-2020
REKHABEN	MAHENDRA	KUMARZINZUWA DIYA	NA	NA	NA	MINAL 2 LAKADAWALA STREET KAYASTH MAHOLLO NEAR SUBHASH CHOWK GOPIPURA SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0124 561	Amount for matured debentures	250 28-NOV-2020
REKHABEN	K	CHAPATWALA	NA	NA	NA	NAVAPURA GHANCHISHERI NEAR FIRE BRIDAGE SURAT GUJARAT	INDIA	Gujarat	SURAT	395003 000000000000R0124 551	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	HARJIVANDAS	SONI	NA	NA	NA	RAMPURA MAIN ROAD H NO 612553 SURAT	INDIA	Gujarat	SURAT	395003 000000000000R0116 943	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	ISHVERLAL	JARIWALA	NA	NA	NA	RUGHNATH PURA MAIN ROAD DILIP PAN CENTER NR 74016 NALIA SHERI SURAT	INDIA	Gujarat	SURAT	395003 000000000000M011 5973	Amount for matured debentures	250 28-NOV-2020
KANTILAL	JEYKISAND	SOPARIWALA	NA	NA	NA	SAIYADWADA PARNANIT MANDIR 12 2100 SURAT	INDIA	Gujarat	SURAT	395003 000000000000K0109 400	Amount for matured debentures	250 28-NOV-2020
PRAVINKANT	CHIMANLAL	SHAH	NA	NA	NA	SNEHAL CLINIC SONI FALIA DESAI POLE SURAT	INDIA	Gujarat	SURAT	395003 000000000000P0117 789	Amount for matured debentures	250 28-NOV-2020
MS	HANSABEN	VASADIA	NA	NA	NA	VASADIA SHIVKRUPA HOSPITAL RAJKAMAL CHAMBERS NR CANARA BANK KOTSAFIL ROAD	INDIA	Gujarat	SURAT	395003 000000000000M012 7116	Amount for matured debentures	250 28-NOV-2020
MR	LAVJIBHAI	HARJIBHAIGOPA NI	NA	NA	NA	103 ARJUN APT BH ANATH ASHRAM NR KATARGAM HEALTH CENTRE KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000L0102 822	Amount for matured debentures	250 28-NOV-2020
MS	NEETABEN	RAJUBHAIPARMAR	NA	NA	NA	207 SHANTINATH APARTMENT KATARGAM MAIN ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000M012 8134	Amount for matured debentures	250 28-NOV-2020
RAJUBHAI	VITHALBHAI	PARMAR	NA	NA	NA	207 SHANTINATH APARTMENT KATARGAM MAIN ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000R0110 350	Amount for matured debentures	250 28-NOV-2020
MUKESH	CHHAGANBHAI	PATEL	NA	NA	NA	28 VIHAR SOCIETY VED ROAD SINGARPORE CHAR RASTA POST KUTARGAM SURAT	INDIA	Gujarat	Surat	395004 000000000000M013 0080	Amount for matured debentures	250 28-NOV-2020
NANUBHAI	VALLABHBHAI	DOMADIYA	NA	NA	NA	59 GAURAV PARK SOCIETY NEAR BHAKTI NAGAR KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000N0102 850	Amount for matured debentures	250 28-NOV-2020
MANIBEN	JAYANTIBHAI	PATEL	NA	NA	NA	74 ASHOK NAGAR SOCIETY SINGANPUR ROAD KATARGAM	INDIA	Gujarat	Surat	395004 000000000000M011 0621	Amount for matured debentures	250 28-NOV-2020

KRISHANA	R	SHAH	NA	NA	NA	A 191 DIVYAPRABHA SO BIH SAI ASHISH SOCI TADWADI RAN DER ROAD	INDIA	Gujarat	Surat	395004 000000000000K0115797	Amount for matured debentures	250 28-NOV-2020
MR	NARSHIBHAI	SHAMJIBHAIPAR MAR	NA	NA	NA	AMBIKANAGAR SOCIETY BH HEALTH CENTRE SEC 2 114 KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000N0105507	Amount for matured debentures	250 28-NOV-2020
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	AT NANI BAHUCHARAJI POST KATURGRAM VED ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000P0105139	Amount for matured debentures	250 28-NOV-2020
KISHOR	M	PATEL	NA	NA	NA	CO KHIMJI BHAI PATEL SIDHASWAR SOCIETY PLOT NO 2415 FLAT NO 262 MOTI BAWCHARAJI VILL KATARGRAM SURAT GUJ	INDIA	Gujarat	Surat	395004 000000000000K0125026	Amount for matured debentures	250 28-NOV-2020
KOKILA	ARVIND	PATEL	NA	NA	NA	D 10 YOGICHRAN APP BEHIND SHRADHA SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000K0118026	Amount for matured debentures	250 28-NOV-2020
REKHABEN	JASVANT	BHAIDOSHI	NA	NA	NA	GOL POOJA APARTMENTS LIMBACHIYA FALIA KATARUAM SURAT	INDIA	Gujarat	Surat	395004 000000000000R0124544	Amount for matured debentures	250 28-NOV-2020
MANISA	BHARAT	PATEL	NA	NA	NA	PAJAVA STREET GOTLAWADI KATARGAM ROAD SURAT	INDIA	Gujarat	Surat	395004 000000000000M0110947	Amount for matured debentures	250 28-NOV-2020
NAYAN	CHAMPAKLAL	SHAH	NA	NA	NA	11 CHAKESHWARI APPARMENT NANI GALI VAKHAROLI ROAD RAN DER SURAT	INDIA	Gujarat	Surat	395005 000000000000N0107164	Amount for matured debentures	250 28-NOV-2020
PUSHPA		HARANI	NA	NA	NA	139 RAMNAGAR COLONY RAN DER ROAD SURAT	INDIA	Gujarat	Surat	395005 000000000000P0122207	Amount for matured debentures	250 28-NOV-2020
KUSUM		CHHATRAPATI	NA	NA	NA	19 PUNIT NAGAR SOCIETY PALANPUR PATIA RAN DER ROAD SURAT	INDIA	Gujarat	Surat	395005 000000000000K0123700	Amount for matured debentures	250 28-NOV-2020
NATWAR	N	PUJARA	NA	NA	NA	67561 GUJARAT HOUSING BOARD RAN DER ROAD SURAT	INDIA	Gujarat	Surat	395005 000000000000N0106101	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	SHIVRAM	PANCHAL	NA	NA	NA	89 830 GUJ HOUSING BOARD RAMNAGAR RAN DER ROAD SURAT	INDIA	Gujarat	Surat	395005 000000000000R0116993	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	D	LAD	NA	NA	NA	OM SHIVAM 8687 BHAGU NAGAR SOCIETY MORA BHAGAL RAN DER SURAT	INDIA	Gujarat	Surat	395005 000000000000N0114003	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		AKBARI	NA	NA	NA	102 FIRST FLOOR KOHINOOR SOCIETY VARACHHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000P0122754	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	NAGJIBHAI	PATEL	NA	NA	NA	107 SHIV SHANKER PARWATI SOC BHAT NIWADI, VARACHHA ROAD,SURAT	INDIA	Gujarat	SURAT	395006 000000000000M0116252	Amount for matured debentures	250 28-NOV-2020
PUNABHAI		VADECHA	NA	NA	NA	13 C SHAKTI KRUPA SOCIETY PART 2 VARACHHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000P0120756	Amount for matured debentures	250 28-NOV-2020
MUKESH	KHANDUBHAI	DESAI	NA	NA	NA	21 JAI MAHALAXMI SOCIETY OPP VARACHA WATER WORKS NANA VARACHA SURAT	INDIA	Gujarat	SURAT	395006 000000000000M0130338	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	DAHAYABHAI	PATEL	NA	NA	NA	302 SAIF APARTMENT NEAR DARPAN CINEMA SURAT	INDIA	Gujarat	SURAT	395006 000000000000R0116891	Amount for matured debentures	250 28-NOV-2020
RAJBALLASH		BEGANI	NA	NA	NA	34 HANS SOCIETY VARACHHA ROAD SURAT GUJ	INDIA	Gujarat	SURAT	395006 000000000000R0104661	Amount for matured debentures	250 28-NOV-2020
MR	RATILAL	ARJANBHAIJAVIYA	NA	NA	NA	85 SHIRI DHAM SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	Gujarat	SURAT	395006 000000000000R0121680	Amount for matured debentures	250 28-NOV-2020
NAINA	K	DOSHI	NA	NA	NA	A89 SONA APPARTMENT NEAR VIASHALI THEATER VARACHA ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000N0101325	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SETHIA	NA	NA	NA	B 10 MAHAKALI NIVAS 1ST FLOOR SHYAM NAGAR L H RD SURAT	INDIA	Gujarat	SURAT	395006 000000000000R0105693	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	KUMAR	SETHIA	NA	NA	NA	B 10 MAHAKALI NIVAS 1ST FLOOR SHYAM NAGAR L H ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000M0105493	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SETHIA	NA	NA	NA	B 10 MAHAKALI NIVAS 1ST FLOOR SHYAM NAGAR L H ROAD SURAT	INDIA	Gujarat	SURAT	395006 000000000000N0103952	Amount for matured debentures	250 28-NOV-2020
K	R	GHEEWALA	NA	NA	NA	1003 SHAKTI APPARTMENT SHIV SHAKTI COMPLEX OPP MOHAN PARK GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000K0100919	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	PRATAPRASTOGI	NA	NA	NA	130 RADHE NAGAR SOCIETY ICHHA NATH SURAT	INDIA	Gujarat	Surat	395007 000000000000M0127836	Amount for matured debentures	250 28-NOV-2020
NUTAN	N	DESAI	NA	NA	NA	17 SEEMA RAW HOUSE GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000N0116334	Amount for matured debentures	250 28-NOV-2020
RICHA		SHARMA	NA	NA	NA	204 RAVIKIRAN APARTMENTS BEHIND MODI BUNGLOW SURAT	INDIA	Gujarat	Surat	395007 000000000000R0129921	Amount for matured debentures	250 28-NOV-2020
PINAK		GUPTA	NA	NA	NA	20B MASKATI PLOTS RATNA KUNJ 2ND FLOOR NR PARLE POINT ATHWALINES SURAT GUJARAT	INDIA	Gujarat	Surat	395007 000000000000P0108880	Amount for matured debentures	250 28-NOV-2020
RAJESH	JAYANTILAL	MEHTA	NA	NA	NA	3 A, SIDHAKSHETRA A ABOVE SARGAM SHOPPING CENTER OLD UMRA JAKAT NAKA SURAT	INDIA	Gujarat	Surat	395007 000000000000R0106989	Amount for matured debentures	250 28-NOV-2020
KASMIRABEN	JANAHARBHAI	PARIKH	NA	NA	NA	301 SUMIRAN VIRAL MASKTT PLOT NO 2 ATHWALINCE SURAT	INDIA	Gujarat	Surat	395007 000000000000K0111297	Amount for matured debentures	250 28-NOV-2020
MRS	NIRUPA	AFINWALA	NA	NA	NA	33 SHREE MATHURESH NAGAR CO OP HOUSING SOCIETY OPP OLD UMARA JAKAT NAKA SOMNATH MAHADEV ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000N0114053	Amount for matured debentures	250 28-NOV-2020
MUKUR	PETROLWALA	KARTAMJPETROL WALAHUF	NA	NA	NA	3A CITY CROWN APARTMENT PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000M0134886	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	KANTILALZAVERI	NA	NA	NA	3RD FLOOR CREATORS RES GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000K0117632	Amount for matured debentures	250 28-NOV-2020
PARESH		MEHTA	NA	NA	NA	401 ROYAL APPT GHOD DOUD ROAD NR MOHANPARK SURAT	INDIA	Gujarat	Surat	395007 000000000000P0104841	Amount for matured debentures	250 28-NOV-2020
KUSHAL		SHAH	NA	NA	NA	501 PANCHRATNA ATHWA LINES OPP MUNICIPAL COMMISSIONERS BUNGLO SURAT	INDIA	Gujarat	Surat	395007 000000000000K0122114	Amount for matured debentures	250 28-NOV-2020
MS	PALLAVI	SHAH	NA	NA	NA	501 PANCHRATNA ATHWA LINES OPP MUNICIPAL COMMISSIONERS BUNGLO SURAT	INDIA	Gujarat	Surat	395007 000000000000M0128271	Amount for matured debentures	250 28-NOV-2020
MS	STUTI	SHAH	NA	NA	NA	501 PANCHRATNA ATHWA LINES OPP MUNICIPAL COMMISSIONERS BUNGLO SURAT	INDIA	Gujarat	Surat	395007 000000000000M0129237	Amount for matured debentures	250 28-NOV-2020
MANISH		MEHTA	NA	NA	NA	53 NEHRU NAGAR SOCIETY OPP UMRA PUMPING STATION ICHHANATH RD SURAT	INDIA	Gujarat	Surat	395007 000000000000M0132491	Amount for matured debentures	250 28-NOV-2020
ROHIT		MEHTA	NA	NA	NA	53 NEHRU NAGAR SOCIETY OPP UMRA PUMPING STATION ICHHANATH RD SURAT	INDIA	Gujarat	Surat	395007 000000000000R0129950	Amount for matured debentures	250 28-NOV-2020
NALINI	VASANT	JANI	NA	NA	NA	6 SANGAM SOCIETY ATHWALINES OLD UMER A JAKAT NAKA SURAT	INDIA	Gujarat	Surat	395007 000000000000N0101806	Amount for matured debentures	250 28-NOV-2020
RAKESH		SOHANE	NA	NA	NA	601,LAKE VIEW APT ,DUMAS ROAD,PIPLOD, SURAT	INDIA	Gujarat	Surat	395007 000000000000R0111511	Amount for matured debentures	250 28-NOV-2020

MR	PRADIP	JAYANTILALSHAH	NA	NA	NA	8C PRERNA APT PRATISTHA COMP OPP EXPERIMENTAL SCHOOL PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000P0111898	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	BHATIA	NA	NA	NA	901 NEELKANTH APPARTMENT NR OLD UMRA JAKAT NAKA ATHWA LINE SURAT	INDIA	Gujarat	Surat	395007 000000000000L0101286	Amount for matured debentures	250 28-NOV-2020
MAYURA		LEKINWALA	NA	NA	NA	901 PUSHANJALI APT OPP ASHWIN MEHTA PARK ATHWALINES SURAT	INDIA	Gujarat	Surat	395007 000000000000M0117604	Amount for matured debentures	250 28-NOV-2020
MOHAN		KAMLANI	NA	NA	NA	903 GALAXY APARTMENT,BEHIND AGRAWAL SAMAJ BHAVAN,GHOD DOD ROAD,SURAT	INDIA	Gujarat	Surat	395007 000000000000M0123348	Amount for matured debentures	250 28-NOV-2020
MILIND	S	KASHALIKAR	NA	NA	NA	A 11 BHAGYALAXMI SOCIETY NEAR LAKVIEW HOTEL PIPLD SURAT	INDIA	Gujarat	Surat	395007 000000000000M0135810	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	A 702 NANDIGRAM APARTMENT GHOD DOD RD SURAT	INDIA	Gujarat	Surat	395007 000000000000M0105379	Amount for matured debentures	250 28-NOV-2020
NIRMAL	CHAND	JAIN	NA	NA	NA	A 702 NANDIGRAM APPT GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000N0112738	Amount for matured debentures	250 28-NOV-2020
MS	MEENAL	GUPTA	NA	NA	NA	A 9 PROFESSORS BUNGLOW SOUTH GUJARAT UNIVERSITY CAMPUS SURAT	INDIA	Gujarat	Surat	395007 000000000000M0127927	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	B 910 AJIT PARK SOCIETY GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000P0102671	Amount for matured debentures	250 28-NOV-2020
RAM	RATAN	SINGH	NA	NA	NA	C 4 35 O N G C COLONY NEW MAGDALLA,DUMAS ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000R0112902	Amount for matured debentures	250 28-NOV-2020
MS	USHA	RANICHITHIRALA	NA	NA	NA	C 632 ONGC COLONY NEW MAGDALLA DUMAS RD SURAT	INDIA	Gujarat	Surat	395007 000000000000M0129554	Amount for matured debentures	250 28-NOV-2020
PUNAM		VIPANI	NA	NA	NA	CO BHARATKUMAR N MEHTA 701 SHAKTI APARTMENT OPP KAKADIYA COMPLEX GHOD DOD ROAD SURAT	INDIA	Gujarat	Surat	395007 000000000000P0120831	Amount for matured debentures	250 28-NOV-2020
PUSHPA	VORIDAS	JAIN	NA	NA	NA	CO C V JAIN 203 WHITE HOUSE KAILASH NAGAR SAGRAMPURA SURAT GUJARAT	INDIA	Gujarat	Surat	395007 000000000000P0122737	Amount for matured debentures	250 28-NOV-2020
MS	GITA	RAJANIKANTMODI	NA	NA	NA	CO GNFC LTD BLOCK NO 9B 10,SURYAKIRAN APARTMENT, GHOD DOD ROAD,SURAT	INDIA	Gujarat	Surat	395007 000000000000M0127061	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	DAMODARDAS	MODI	NA	NA	NA	CO GNFC LTD BLOCK NO 9B 10,SURYAKIRAN APARTMENT, GHOD DOD ROAD,SURAT	INDIA	Gujarat	Surat	395007 000000000000R0109699	Amount for matured debentures	250 28-NOV-2020
RAVI	K	SHAH	NA	NA	NA	CO PRAVIN S GANDHI 7 SANGAM SOCIETY BEHIND OLD UMARA JAKAT NAKA ATHWA LINES SURAT	INDIA	Gujarat	Surat	395007 000000000000R0133504	Amount for matured debentures	250 28-NOV-2020
NISHA		KANORIA	NA	NA	NA	FLAT NO 103 GOVINDJI PALACE NR OLD UMRAJAKAT NAKA PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000N0114352	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	KANORIA	NA	NA	NA	FLAT NO 103 GOVINDJI PALACE NR OLD UMRAJAKAT NAKA PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000R0122223	Amount for matured debentures	250 28-NOV-2020
RENU		KANORIA	NA	NA	NA	FLAT NO 103 GOVINDJI PALACE NR OLD UMRAJAKAT NAKA PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000R0124965	Amount for matured debentures	250 28-NOV-2020
RAKESH		CHASMAWALA	NA	NA	NA	FLAT NO 902, 9TH FLOOR, BHATTAR ALTHAN ROAD, SWAPNA DEEP APPARTMENT, SURAT	INDIA	Gujarat	Surat	395007 000000000000R0110702	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	KUMAR	SANMUKHRAM MEHTA	NA	NA	NA	H 15 GOVT QUATERS OPP LOURDS CONVENT SCHOOL ATHWALINES SURAT	INDIA	Gujarat	Surat	395007 000000000000M0105488	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	SHAH	NA	NA	NA	NO 4 KHANDWALA ESTATE ATHWALINES SURAT	INDIA	Gujarat	Surat	395007 000000000000M0106970	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	KOTHARI	NA	NA	NA	NO 8 ANANT APPARTMENT 2ND FLOOR BH MODI BANGLOW UMRA ZAKAT NAKA SURAT	INDIA	Gujarat	Surat	395007 000000000000K0117258	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	SHAH	NA	NA	NA	PRASHANT NO 4 KHANDWALA ESTATE ATHWALINES SURAT	INDIA	Gujarat	Surat	395007 000000000000M0106966	Amount for matured debentures	250 28-NOV-2020
RICHA		SHARMA	NA	NA	NA	RAVI KIRAN APARTMENTS MODI BUNGALOW SURAT	INDIA	Gujarat	Surat	395007 000000000000R0125617	Amount for matured debentures	250 28-NOV-2020
MR	PRASANN	MEHTA	NA	NA	NA	STAVANBEYOND EXPERIMENTAL SCHOOL AMBIKA NIKETAN OPP ARIHANT PARK PARLE POINT SURAT	INDIA	Gujarat	Surat	395007 000000000000P0115422	Amount for matured debentures	250 28-NOV-2020
MS	BHAVNA	PATEL	NA	NA	NA	VISHAL INDUSTRIES ESTATE 7 8 JAPAN TEX UDHANA MAGDLLA ROAD NR SANTI NATH SILK MILL SURAT	INDIA	Gujarat	Surat	395007 000000000000M0126708	Amount for matured debentures	250 28-NOV-2020
MS	RENU	BAID	NA	NA	NA	203A SHIVAM APPARTMENTS SHANTI NIKETAN SOC SUMUL DAIRY RD SURAT	INDIA	Gujarat	Surat	395008 000000000000M0128691	Amount for matured debentures	250 28-NOV-2020
NILINIBEN	R	DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000N0111495	Amount for matured debentures	250 28-NOV-2020
NILINIBEN		DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000N0111494	Amount for matured debentures	250 28-NOV-2020
NIMESH	R	DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000N0111654	Amount for matured debentures	250 28-NOV-2020
NIMISH	KUMAR	RDALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000N0111717	Amount for matured debentures	250 28-NOV-2020
NIMISH		DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000N0111704	Amount for matured debentures	250 28-NOV-2020
RAJNIBHAI	N	DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0109647	Amount for matured debentures	250 28-NOV-2020
RAJNIBHAI		DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0109646	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	N	DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0109770	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT		DALIA	NA	NA	NA	24 ALKAPURI SOCIETY SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0109697	Amount for matured debentures	250 28-NOV-2020
RAJUL	RASIKBHAI	PATEL	NA	NA	NA	4 PUSPAKUNJ SOCIETY OLD SUMUL DAIRY ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0110421	Amount for matured debentures	250 28-NOV-2020
MR	KANTILAL	SHETH	NA	NA	NA	4 SHANTINIKETAN SOC SUMUL DAIRY RD NR I C G SCHOOL BH SHIVAM APT SURAT GUJARAT	INDIA	Gujarat	Surat	395008 000000000000K0109671	Amount for matured debentures	250 28-NOV-2020
MR	RAMESHBHAI	MANUBHAIPATEL	NA	NA	NA	552 PATEL NAGAR ASHVINIKUMAR ROAD SURAT	INDIA	Gujarat	Surat	395008 000000000000R0116932	Amount for matured debentures	250 28-NOV-2020
PATEL	PRAMUKHBHAI	RAMJIBHAI	NA	NA	NA	106 SHIRKRUPA APT NR RUPALI CINEMA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000P0107263	Amount for matured debentures	250 28-NOV-2020
KIRAN	MANILAL	LILAWALA	NA	NA	NA	106 SNEH SMRUTI SOCIETY ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009 000000000000K0115279	Amount for matured debentures	250 28-NOV-2020
RUTWA	BABUBHAI	GAJJAR	NA	NA	NA	110 DISNEY HOUSE NR NAVYUG COLLAGE RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000R0129626	Amount for matured debentures	250 28-NOV-2020
MANOJ	KR	JAIN	NA	NA	NA	1101 SLIP APARTMENT MAKANJI PARK BH TIRUPATI HOTEL ADAJAN ROAD SURAT 395009	INDIA	Gujarat	Surat	395009 000000000000M0114849	Amount for matured debentures	250 28-NOV-2020
PURVI	JALAM	BHATOL	NA	NA	NA	12 PUJA FLATS NO 1 ADAJAN ROAD OPP PANINI TANKI SURAT	INDIA	Gujarat	Surat	395009 000000000000P0121605	Amount for matured debentures	250 28-NOV-2020

MS	GEETA	YOGESHDALAL	NA	NA	NA	123 JAY AMBE SOCIETY ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000M0127038	Amount for matured debentures	250 28-NOV-2020
NEELAM		SHARMA	NA	NA	NA	16 SWEET OM SOCIETY OPP GEIL TOWER BEHIND SHANTINATH COMPLEX NEW RANDER RD SURAT	INDIA	Gujarat	Surat	395009 00000000000N0108388	Amount for matured debentures	250 28-NOV-2020
KALYANI	VIRENDRA	PATEL	NA	NA	NA	1B2 GOKULDHAM APARTMENT,ADAJAN ROAD, SURAT	INDIA	Gujarat	Surat	395009 00000000000K0104060	Amount for matured debentures	250 28-NOV-2020
PLUGDHARI		SHARMA	NA	NA	NA	1B2 GOKULDHAM APARTMENT,ADAJAN ROAD, SURAT	INDIA	Gujarat	Surat	395009 00000000000P0109673	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDRA	HARILALTELWAL A	NA	NA	NA	214 AHURA NAGAR SOCIETY ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000N0104417	Amount for matured debentures	250 28-NOV-2020
NAYNABEN	NARESH	CHANDRATELWALA	NA	NA	NA	214 AHURA NAGAR SOCIETY ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000N0107803	Amount for matured debentures	250 28-NOV-2020
KRISHNARAO	SAHDEV	PAWAR	NA	NA	NA	49 PUSHPAK SOCIETY ROTLAPIR DARGAH PALANPUR PATIA RANDER ROAD	INDIA	Gujarat	Surat	395009 00000000000K0120141	Amount for matured debentures	250 28-NOV-2020
NARENDRA	N	KOTHARI	NA	NA	NA	501 PARSHWA NAGAR APT 2 ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009 00000000000N0104047	Amount for matured debentures	250 28-NOV-2020
PUNITA		RAVAL	NA	NA	NA	54 SUGAM SOCIETY RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000P0120962	Amount for matured debentures	250 28-NOV-2020
RATILAL	C	SHAH	NA	NA	NA	612 PARSHW NAGAR APT 1 ADAJAN PATIA CHAR RASTA SURAT	INDIA	Gujarat	Surat	395009 00000000000R0121698	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	BABULAL	PARMAR	NA	NA	NA	62 SAMGAMA SOCIETY RAMDER ROAD NEAR NAVYUG COLLAGE SURAT	INDIA	Gujarat	Surat	395009 00000000000K0111154	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	KANTILAL	SHAH	NA	NA	NA	9 MADHAVNAGAR NEAR JAIN TEMPLE ADAJAN PATIA RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000K0122754	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	JAYANTILAL	DESAI	NA	NA	NA	9 VINDAVAN SHREE SAI ASHISH NAGAR NO 1 TADWADI RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000R0117539	Amount for matured debentures	250 28-NOV-2020
MAYA		DHARIYA	NA	NA	NA	903,SHIVAM APPARTMENT,THAKOR DWAR, RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000M0117042	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN		SONKHIA	NA	NA	NA	A 12 JAY JALARAM SOCIETY RANDER ROAD ADAJAN PATIA SURAT	INDIA	Gujarat	Surat	395009 00000000000P0125875	Amount for matured debentures	250 28-NOV-2020
DINESH	RATILAL	DALAL	NA	NA	NA	A 20 DIVYAPRAVA SOCI BIH SAI ASHISH SOCI TADWADI RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000M0109105	Amount for matured debentures	250 28-NOV-2020
PRAVIN		PATEL	NA	NA	NA	A 5 NEMNATH NAGAR RANDER ROAD TADWADI BUS STAND SURAT	INDIA	Gujarat	Surat	395009 00000000000P0117118	Amount for matured debentures	250 28-NOV-2020
MANJULA		PATEL	NA	NA	NA	A 5 NEMNATH NAGAR TADWADI BUS STAND ROAD SURAT	INDIA	Gujarat	Surat	395009 00000000000M0113693	Amount for matured debentures	250 28-NOV-2020
MR	LEENA	JLAD	NA	NA	NA	A2101 SHANTIVILA APARTMENT NEAR NAROTAM NAGAR NEW RANDER ROAD, SURAT	INDIA	Gujarat	Surat	395009 00000000000L0103941	Amount for matured debentures	250 28-NOV-2020
RAKESH	R	SHAH	NA	NA	NA	A5, ALAKNANDA SOCIETY BEHIND JOGAM NAGAR BHULKA BHAVAN ROAD	INDIA	Gujarat	Surat	395009 00000000000R0111406	Amount for matured debentures	250 28-NOV-2020
MS	DAKSHA	RPATEL	NA	NA	NA	A7 PRAGATI SOCIETY VIBHAG 2 BH NAVYUG COLLEGE NR HOTEL SUDAMA RANDER ROAD SURAT GUJ	INDIA	Gujarat	Surat	395009 00000000000M0126859	Amount for matured debentures	250 28-NOV-2020



MADHU		JOSHI	NA	NA	NA	B 10 MANSAROVAR SOCIETY NEAR MORARJI DESAI GARDEN ADAJAN SURAT	INDIA	Gujarat	Surat	395009 000000000000M0102581	Amount for matured debentures	250 28-NOV-2020
MS	NEENA	SANJAYSANGHA VI	NA	NA	NA	B 36 KALPAN SOCIETY ADAJAN ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000M0128120	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	LMETHWANI	NA	NA	NA	CO ADAJAN S T CANTEEN RANDER ROAD SURAT	INDIA	Gujarat	Surat	395009 000000000000R0116218	Amount for matured debentures	250 28-NOV-2020
KIRTIBEN	VIJAYKUMAR	SHAH	NA	NA	NA	CO JAYSHREEBEN B SHAH B74,SHANTINAGAR SOC ,OPP JOGANINAGAR, BH NAVYUG COLLEGE,RANDER ROAD,SURAT	INDIA	Gujarat	Surat	395009 000000000000K0124086	Amount for matured debentures	250 28-NOV-2020
RAHUL	KUMAR	SSARAF	NA	NA	NA	CO SHASHIKANT KANODIA 1403 RIVIERA TOWER, BEHIND LALJI NAGAR SOCIETY, ADAJAN ROAD, SURAT	INDIA	Gujarat	Surat	395009 000000000000R0102876	Amount for matured debentures	250 28-NOV-2020
LEKHRAJ	R	WADHWA	NA	NA	NA	OO SUPERINTENDING ENGINEER PUBLIC HEALTH CIRCLE JAL BHAVAN NEAR SARDAR BRIDGE ADAJAN ROAD SURAT GUJARAT	INDIA	Gujarat	Surat	395009 000000000000L0104117	Amount for matured debentures	250 28-NOV-2020
RISHIKUMAR	PRABHATLAS	BANDIA	NA	NA	NA	PN BANDIA B 101 SHUBH MANGAL APTS ADAJAN HAJIRA ROAD ADAJAN SURAT	INDIA	Gujarat	Surat	395009 000000000000R0126192	Amount for matured debentures	250 28-NOV-2020
BABULAL	MOHANLAL	JAIN	NA	NA	NA	RATAN PARK OPP JAIN MANDIR ADAJAN PATIERY RANDER ROAD SURAT 395009	INDIA	Gujarat	Surat	395009 000000000000P0110545	Amount for matured debentures	250 28-NOV-2020
MR	PRADIP	PATEL	NA	NA	NA	SONI NI TEKRI ADAJAN SURAT GUJARAT	INDIA	Gujarat	Surat	395009 000000000000P0112047	Amount for matured debentures	250 28-NOV-2020
PRAKASH	N	JAIN	NA	NA	NA	17339 GUJRAT HOUSING BORD BOMBAY MKT UMARWADA SURAT	INDIA	Gujarat	Surat	395010 000000000000P0113861	Amount for matured debentures	250 28-NOV-2020
MOHINIBEN	S	VADALA	NA	NA	NA	17379 GUJRAT H BORD NEAR BOMBAY MARKET UMARWADA SURAT	INDIA	Gujarat	Surat	395010 000000000000M0124402	Amount for matured debentures	250 28-NOV-2020
PARVATIBEN	JAMIYATRAM	SHERDIWALA	NA	NA	NA	32 SHREEJI SOCIETY NEAR TRIKAM NAGAR 2 L H ROAD SURAT	INDIA	Gujarat	Surat	395010 000000000000P0106448	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	M	PHORANWALA	NA	NA	NA	32 SHREEJI SOCIETY NR TRIKAM NAGAR 2 SOCIETY L H ROAD SURAT	INDIA	Gujarat	Surat	395010 000000000000P0122829	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDRA		JAMIYATRAM	NA	NA	NA	32 SUREEJI SOC NR TRIKAM NAGAR 2 L H RD SURAT	INDIA	Gujarat	Surat	395010 000000000000P0125075	Amount for matured debentures	250 28-NOV-2020
KERUL	PRAVINCHANDRA	SHAH	NA	NA	NA	97 VIKRAM NAGAR SOCIETY NEAR DARPAN CINEMA LAMBE HANUMAN ROAD SURAT	INDIA	Gujarat	Surat	395010 000000000000K0112638	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	DILIPKUMAR	VAKHARIA	NA	NA	NA	A 4 TRIKAMNAGAR SOCIETY NO 1 NEAR DARPAN CINEMA NAWAGAM SURAT	INDIA	Gujarat	Surat	395010 000000000000K0110315	Amount for matured debentures	250 28-NOV-2020
RIMABEN	MANHERBHAI	PATEL	NA	NA	NA	B 1 TRIKAM NAGAR SOCIETY NO 1 NEAR DARPAN CINEMA SURAT	INDIA	Gujarat	Surat	395010 000000000000R0125813	Amount for matured debentures	250 28-NOV-2020
MR	PYARELAL	ARJUNLALSHAH	NA	NA	NA	VASANT TRADERS D 35 BOMBAY MARKET SURAT	INDIA	Gujarat	Surat	395010 000000000000P0123233	Amount for matured debentures	250 28-NOV-2020
MS	TARADEVI	PYARELALSHAH	NA	NA	NA	VASANT TRADERS D 35 BOMBAY MARKET SURAT	INDIA	Gujarat	Surat	395010 000000000000M0129460	Amount for matured debentures	250 28-NOV-2020
PADMA	GANGADHAR	PILLAI	NA	NA	NA	1 NEW JAI HIND COLONY NEAR J N V HIGH SCHOOL SURENDRA NAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000P0101385	Amount for matured debentures	250 28-NOV-2020
RATNAKUMARI	GANGADHAR	PILLAI	NA	NA	NA	1 NEW JAI HIND COLONY NEAR J N V HIGH SCHOOL SURENDRA NAGAR GUJARAT	INDIA	Gujarat	Surendranagar	363001 000000000000R0121935	Amount for matured debentures	250 28-NOV-2020

PRAVIN	CHANDRA	KDAVE	NA	NA	NA	10 KAILAS PARK OUT OF DUDHREJ FATAK SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000P0117873	Amount for matured debentures	250 28-NOV-2020
NARANGIBEN	M	SHAH	NA	NA	NA	11 SHANTI VAN SOCIETY BEHIND NARI KENDRA NR PROF SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0103044	Amount for matured debentures	250 28-NOV-2020
NIPABEN	JASVANTLAL	DOSHI	NA	NA	NA	16 ASHOK NAGAR SOCIETY OPP MILAN CINEMA SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0111990	Amount for matured debentures	250 28-NOV-2020
RAJULABEN		SHAH	NA	NA	NA	18 SANJIVANI SOCIETY RATANPAR SURENDRA NAGAR GUJRAT	INDIA	Gujarat	Surendranagar	363001 000000000000R0110452	Amount for matured debentures	250 28-NOV-2020
ROOPAL	B	SHAH	NA	NA	NA	20 SUBHAS SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0128093	Amount for matured debentures	250 28-NOV-2020
RUPA	J	SHAH	NA	NA	NA	20 SUBHAS SOCIETY SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0128912	Amount for matured debentures	250 28-NOV-2020
KISHOR	V	SHAH	NA	NA	NA	21 PARAS SOCIETY SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0117458	Amount for matured debentures	250 28-NOV-2020
MUKTABEN	K	POOJARA	NA	NA	NA	25 ALKA SOCIETY NEW JUNCTION ROAD SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0131119	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	N	DESAI	NA	NA	NA	25 VIMALNATH SOCIETY SIDDH SHILA NR JINTAN FACTORY OLD JUNCTION ROAD SURENDRANAGAR 363001	INDIA	Gujarat	Surendranagar	363001 000000000000K0122762	Amount for matured debentures	250 28-NOV-2020
NILABEN		SHAH	NA	NA	NA	25 VIMALNATH SOCIETY SIDDH SHILA NR JINTAN FACTORY OLD JUNCTION ROAD SURENDRANAGAR 363001	INDIA	Gujarat	Surendranagar	363001 000000000000N0110789	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	MAHIPATBHAI	BHATT	NA	NA	NA	29 ARADHNA SOCIETY DAL MILL ROAD PO SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0113965	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	D	SHAH	NA	NA	NA	31 VARDHAMAN NAGAR DUDHAREJ ROAD SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0118288	Amount for matured debentures	250 28-NOV-2020
RANJAN		MEHTA	NA	NA	NA	32 CHETANA SOCIETY BEHIND SARDAR SOCIETY SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0119004	Amount for matured debentures	250 28-NOV-2020
KITRI	NAVNITRAI	KANSARA	NA	NA	NA	36 KALUKA SCHOOL SHOP VADIPARA SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0117852	Amount for matured debentures	250 28-NOV-2020
RAMESH	H	KANSARA	NA	NA	NA	36 KALUKA SCHOOL SHOP VADIPARA SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0115639	Amount for matured debentures	250 28-NOV-2020
KANCHAN	JAYANTILAL	JASMAT	NA	NA	NA	4 ANKUR SOCIETY JUNCTION ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0107539	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	GULABCHAND	SHAH	NA	NA	NA	4 MORBI NO VANK VANA UTARO OPP STANAKVASI UPASARAY SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0112823	Amount for matured debentures	250 28-NOV-2020
NILESH	KESHAVLAL	SHAH	NA	NA	NA	4 MORBI NO VANK VANA UTARO OPP STHANAKVASI UPASRAY SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0111088	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	MAHESHWARI	NA	NA	NA	4 RAMESH CHANDRA BROTHERS GRAIN MERCHANT MEHTA MARKET SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0129884	Amount for matured debentures	250 28-NOV-2020
KIRAN		BAVISHI	NA	NA	NA	42 NUTAN NAGAR SOCIETY JINTAN ROAD KANDIVALI EAST BOMBAY	INDIA	Gujarat	Surendranagar	363001 000000000000K0114807	Amount for matured debentures	250 28-NOV-2020
MARGHABEN		SHAH	NA	NA	NA	48 SWASTIK SOCIETY NEAR J N V HIGH SCHOOL SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0116443	Amount for matured debentures	250 28-NOV-2020
POOJA		SANGHVI	NA	NA	NA	48 SWASTIK SOCIETY NEAR J N V HIGH SCHOOL SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000P0109873	Amount for matured debentures	250 28-NOV-2020

PINA	MAHENDRA	SANGHVI	NA	NA	NA	48 SWASTIK SOCIETY OPP J N V HIGH SCHOOL SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000P0108848	Amount for matured debentures	250 28-NOV-2020
NEETA	K	VORA	NA	NA	NA	5 AMIZARA APARTMENT OLD STATION ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0109156	Amount for matured debentures	250 28-NOV-2020
PARESH	KUMAR	KGANDHI	NA	NA	NA	5 VIMALNATH SOCIETY NEAR JINTAN FACTORY SURENDRANAGAR GUJ	INDIA	Gujarat	SurenDRanagar	363001 000000000000P0104780	Amount for matured debentures	250 28-NOV-2020
NATUBHA		CHAUDASAMA	NA	NA	NA	8 VANDANA SOCIETY MEGHANI ROAD SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0105875	Amount for matured debentures	250 28-NOV-2020
RAMESH	SHANKARBHAI	PATEL	NA	NA	NA	A2 PARMAR SHOPPING CENTRE NEAR MILAN CINEMA AT SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0116719	Amount for matured debentures	250 28-NOV-2020
NATAVARLAL	SHANKARBHAI	PATEL	NA	NA	NA	A2 PARMAR SHOPPING CENTRE NEAR MILAN CINEMA AT SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0105679	Amount for matured debentures	250 28-NOV-2020
KAVITA		SHAH	NA	NA	NA	A4 ADARSH SOCIETY OPP GEB GREED SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0112301	Amount for matured debentures	250 28-NOV-2020
MITIN		SHAH	NA	NA	NA	A4 ADARSH SOCIETY OPP GEB GREED SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0122837	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	KANTILAL	SHAH	NA	NA	NA	ANAND MANGAL FLAT OLD COTTON MARKET OPP APNA BAZAR SURENDRA NAGAR 363001	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0102839	Amount for matured debentures	250 28-NOV-2020
NARENDRA	V	SHAH	NA	NA	NA	ANUPAM SOCIETY OPP MEGHANI BAUG SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0104223	Amount for matured debentures	250 28-NOV-2020
KAMLESH	RASIKLAL	SHAH	NA	NA	NA	ARHANMALGLAM OLD LATI PLOT OPP DIST LIBRARY SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0106755	Amount for matured debentures	250 28-NOV-2020
PARUL	JAYESH	MEHTA	NA	NA	NA	ASHMITA DR RAJENDRA BABU ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000P0106092	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHANDRAKANT	VORA	NA	NA	NA	BAHUCHAR NIVAS OPP R P P GIRLS SCHOOL SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0106628	Amount for matured debentures	250 28-NOV-2020
NISHA		VORA	NA	NA	NA	BH GANDHI COMPLEX NR CHAGAN LAXMICHAND NI CHAL DERASAR ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0114481	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	BH GANDHI COMPLEX NR CHAGAN LAXMICHAND NI CHAL DERASAR ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0108174	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		VORA	NA	NA	NA	C 1 VORA HOUSE AMIZARA ROAD NEAR DR P G DOSHI SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0110457	Amount for matured debentures	250 28-NOV-2020
MANSOOR		VOHRA	NA	NA	NA	C\O GULAM HUSAIN KIKABHAI VOHRA MILL ROAD DIST SURENDRANAGAR GUJARAT	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0115762	Amount for matured debentures	250 28-NOV-2020
MOIJ		VOHRA	NA	NA	NA	C\O SAURASHTRA HARDWARE STORE TOWER ROAD DIST SURENDRANAGAR GUJARAT	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0124592	Amount for matured debentures	250 28-NOV-2020
PARUL	KANTILAL	SHAH	NA	NA	NA	CO 11 NUTANNAGAR SOCIETY JINTAN ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000P0106106	Amount for matured debentures	250 28-NOV-2020
NAVIN	AMRITLAL	DOSHI	NA	NA	NA	CO AMRITLAL KHIMCHAND DOSHI 4 SANGAM SOCIETY SURENDRANAGAR GUJARAT	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0106409	Amount for matured debentures	250 28-NOV-2020

MANHARBA	KISHORSINH	JADEJA	NA	NA	NA	CO ANOPSINH N SARVAIYA OPP DALL MILL KAILASH PARK SHAKTI SOCIETY ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0110371	Amount for matured debentures	250 28-NOV-2020
MANISHKUMAR	BALDEVBHAI	PATEL	NA	NA	NA	CO C N PATEL PATEL SCOOTER CENTRE JINTAN RD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0133632	Amount for matured debentures	250 28-NOV-2020
RAGHUVIRSINH	D	PARMAR	NA	NA	NA	CO D P PARMAR OPP CHAVDA FLOOR MILL NEAR DUDHREJ FATAK SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0102589	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	MAGANLAL	PATEL	NA	NA	NA	CO EAGLE AUTO AND MACHINARY MILAN CINEMA ROAD CORP SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0108461	Amount for matured debentures	250 28-NOV-2020
NILESH	K	PARMAR	NA	NA	NA	CO H K PARMAR TAILOR OPP SWAMI NARAYAN DELLA SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0111068	Amount for matured debentures	250 28-NOV-2020
MITIN	KUMAR	RAMANIKBHAISHAH	NA	NA	NA	CO JAJENDRA C SHHA VITTHAL PRESS NO 2C SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0122832	Amount for matured debentures	250 28-NOV-2020
RAMANIK	DIPCHAND	SHAH	NA	NA	NA	CO JAJENDRA C SHHA VITTHAL PRESS NO 2C SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000R0114063	Amount for matured debentures	250 28-NOV-2020
KIRAN		TRIVEDI	NA	NA	NA	CO KIRAN H TRIVEDI DEPTY ENG G E B AUROVILL 8 GAYATRI NAGAR BAPUNAGAR ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0115549	Amount for matured debentures	250 28-NOV-2020
KIRAN		CHANDRA	NA	NA	NA	CO KIRAN H TRIVEDI DEPUTY ENG G E B AUROVILL 8 GAYATRI NAGAR BAPUNAGAR ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0114855	Amount for matured debentures	250 28-NOV-2020
KUNDAN	PANKAJKUMAR	SHAHDIGANT	NA	NA	NA	CO PANKAJ KUMAR S SHAH DIGANTI JAWAHAR ROAD OPP 2ND MORVIS UTTARA SURENDRANGR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0121742	Amount for matured debentures	250 28-NOV-2020
MINHAZBHAI	RAMJANBHAI	MALEK	NA	NA	NA	CO R R MALEK DUDHREJ ROAD STREET NO 3 SURENDRANAGAR GUJRAT	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0121930	Amount for matured debentures	250 28-NOV-2020
NILIMA		SHAH	NA	NA	NA	CO RASIKLAL V VORA, LATI PLOTE SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0111477	Amount for matured debentures	250 28-NOV-2020
MANISHA	RAVINDRA	SHAH	NA	NA	NA	CO RAVINDRA P SHAH 1 B AMIZARA APT OLD JUNCTION ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0132657	Amount for matured debentures	250 28-NOV-2020
MAHESH	MOHANLAL	JAGANI	NA	NA	NA	CO ROOP SAJAWAT 27 TALUKA SCHOOL WADIPARA CHOWK SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0106829	Amount for matured debentures	250 28-NOV-2020
KAVITABEN	ASHWINKUMAR	SHAH	NA	NA	NA	CO RUSHABH B4 GANDHI HOSPITAL SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000K0112360	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	TRAMBAKLAL	SHAH	NA	NA	NA	CO TRAMBKALAL GULABCHAND SHAH VITTHAL PRESS ROAD SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000M0114071	Amount for matured debentures	250 28-NOV-2020
NITIN		SHAH	NA	NA	NA	CO VORA HASMUKH D JAWAHAR RD OPP 2 MRVIS UTTARO SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0115824	Amount for matured debentures	250 28-NOV-2020
NITIN		SHAH	NA	NA	NA	CO VORA HASMUKH D JAWAHAR RD OPP 2 MRVIS UTTARO SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0115825	Amount for matured debentures	250 28-NOV-2020
PADMABEN	MAFATLAL	SHAH	NA	NA	NA	DEVENDRA M SHAH 1 SHREE RANG SOC NR ARVIND SOC DAL MILL ROAD SURENDRA NAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000P0101615	Amount for matured debentures	250 28-NOV-2020
NAVINIT	T	JAJAL	NA	NA	NA	GORAJA 51 B NEW SARVODAY SOCIETY SURENDRANAGAR	INDIA	Gujarat	SurenDRanagar	363001 000000000000N0106963	Amount for matured debentures	250 28-NOV-2020

MITIN	R	SHAH	NA	NA	NA	JANTA AGENCY NEAR TRAMWAY STATION SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0122835	Amount for matured debentures	250 28-NOV-2020
RAJEN	DHARASHIBHAI	VORA	NA	NA	NA	JAYA NIVAS VITHAL PRESS ROAD SURENDRANAGAR 000050	INDIA	Gujarat	Surendranagar	363001 000000000000R0131286	Amount for matured debentures	250 28-NOV-2020
KAMAL	C	TRIVEDI	NA	NA	NA	KASHI BHAVAN BRAHMA SOCIETY SURENDRA NAGAR GUJRAT STATE	INDIA	Gujarat	Surendranagar	363001 000000000000K0104158	Amount for matured debentures	250 28-NOV-2020
MS	MADHUBALA	SHAH	NA	NA	NA	M PRABHUDAS AND CO MEHTA MARKET SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0127728	Amount for matured debentures	250 28-NOV-2020
MAHENDRABHAI	BHAVANBHAI	SONI	NA	NA	NA	MAKANJI MEHTA NI STREET VADHAVAN CITY DIS SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0105923	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	C	MEHTA	NA	NA	NA	NEAR JAIL CHOWK BENJAMIN ROAD SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0105184	Amount for matured debentures	250 28-NOV-2020
NISHA	NAVINCHANDRA	GANDHI	NA	NA	NA	NEAR STAR DAINING HALL ANAND PARK SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0114398	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINH	MGOHIL	NA	NA	NA	NR THE BRIGHT SOCIETY CENTRE 61 VADIPARA SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0106174	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	R	DAVE	NA	NA	NA	PAEARNA VRUNDAVAN NAGAR STREET 2 SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0114005	Amount for matured debentures	250 28-NOV-2020
NITABEN	M	PANDYA	NA	NA	NA	PAEARNA VRUNDAVAN NAGAR STREET 2 SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000N0115182	Amount for matured debentures	250 28-NOV-2020
MYURI		PANCHOLI	NA	NA	NA	POO TALUKA SCHOOL VADIPURA KRISHNA KUNJ SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0132240	Amount for matured debentures	250 28-NOV-2020
M	P	SHAH	NA	NA	NA	RAMESH KUNJ OLD LATI PLOT OLD JUNCTION ROAD SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0100912	Amount for matured debentures	250 28-NOV-2020
KAILASH		TRIVEDI	NA	NA	NA	SUVAS PADHIYAR ROAD OPP VADIPURA CROSSING SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0102186	Amount for matured debentures	250 28-NOV-2020
KRUPAL	KIRITKUMAR	SHAH	NA	NA	NA	VANAS UTTARA 4 MORVI VANK SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0120272	Amount for matured debentures	250 28-NOV-2020
MAHASUKHLAL	NYALCHAND	SHAH	NA	NA	NA	VANAS UTTARA 4 MORVI VANK SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0104451	Amount for matured debentures	250 28-NOV-2020
RUTUL	KIRITKUMAR	SHAH	NA	NA	NA	VANAS UTTARA 4 MORVI VANK SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000R0129634	Amount for matured debentures	250 28-NOV-2020
KANTABEN		DOSHI	NA	NA	NA	VINAYKANT NYALCHAND DOSHI BAJANA HOUSE JAWAHAR CHAWK SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000K0108735	Amount for matured debentures	250 28-NOV-2020
NEHABEN		DOSHI	NA	NA	NA	VINAYKANT NYALCHAND DOSHI BAJANA HOUSE JAWAHAR CHAWK SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363001 000000000000M0104752	Amount for matured debentures	250 28-NOV-2020
KANTABEN	CHAMPAKLAL	DOSHI	NA	NA	NA	CO HARISH C DOSHI 65 SWASTIK SOC YASH BH RACHNA HOSPITAL SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363002 000000000000K0123583	Amount for matured debentures	250 28-NOV-2020
MUKUND	P	DAFTARY	NA	NA	NA	NIROV OPP 1 SANSKAR SOCIETY JINTON ROAD SURENDRANAGAR 363002	INDIA	Gujarat	Surendranagar	363002 000000000000M0131291	Amount for matured debentures	250 28-NOV-2020
VITHAL	B	PATE	NA	NA	NA	32 GANDHINAGAR SOCIETY PATANPAR,PO JORAWARNAGAR SURENDRANAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000O0100077	Amount for matured debentures	250 28-NOV-2020

NATVARLAL	HEMCHAND	CHANDIBHRAMAR	NA	NA	NA	BLOCK NO 26 VISHVAKUNJ SOCIETY RATANPAR GUJARAT	INDIA	Gujarat	Surendranagar	363020 000000000000N0116473	Amount for matured debentures	250 28-NOV-2020
KETNA	SURESH	SHAH	NA	NA	NA	CO KANTIBHAI NOLIWALA 5 M G STREET OPP PATANWALA BULD JORAVAR NAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000K0113581	Amount for matured debentures	250 28-NOV-2020
KANAKBA		SARVAIYA	NA	NA	NA	CO MAHAVIR SING N ZALA 17 VIHAR PARK SOCIETY RATANPAR VIA JORAVARNAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000K0107145	Amount for matured debentures	250 28-NOV-2020
NAVALSINH		SARVAIYA	NA	NA	NA	CO MAHAVIR SING N ZALA 17 VIHAR PARK SOCIETY RATANPAR VIA JORAVARNAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000N0106268	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	SOMCHAND	SHAH	NA	NA	NA	OPP UDANI NIVAS M G ROAD NO 10 JORAVER NAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000R0116994	Amount for matured debentures	250 28-NOV-2020
PARUL		LAKHATARIA	NA	NA	NA	VITHAL PARK SOCIETY BLOCK NO 1 JORAVARNAGAR	INDIA	Gujarat	Surendranagar	363020 000000000000P0106123	Amount for matured debentures	250 28-NOV-2020
KALAVATI	VASANTLAL	SHAH	NA	NA	NA	ZABAKNIVAS NEAR OLD POST OFFICE JORAVARNAGAR GUJRAT	INDIA	Gujarat	Surendranagar	363020 000000000000K0102759	Amount for matured debentures	250 28-NOV-2020
KANSARA	RATILAL	J	NA	NA	NA	CO DANGI RATILAL JIVRAJ KANSARA BAZAR WADH WANCITY	INDIA	Gujarat	Surendranagar	363030 000000000000K0108202	Amount for matured debentures	250 28-NOV-2020
KANSARA	RUPABEN	N	NA	NA	NA	CO DANGI RATILAL JIVRAJ KANSARA BAZAR WADHWANCITY	INDIA	Gujarat	Surendranagar	363030 000000000000K0108203	Amount for matured debentures	250 28-NOV-2020
KAMLESH	JAYTILAL	SHAH	NA	NA	NA	CO JAYNTILAL NAGARDAS SHAH MASJID CHOWK GARAIN MARCHANT OPP STHA JAIN UPASHEY GUJ	INDIA	Gujarat	Surendranagar	363030 000000000000K0122972	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	KHAKHI	NA	NA	NA	CO K M BROS KHARVA POLE OPP SBS WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000M0130289	Amount for matured debentures	250 28-NOV-2020
KAMALESH	KANJIBHAI	DANGI	NA	NA	NA	CO KANJIBHAI LAXMICHAND DANGI DHOLIPOLE DEPALAWAD WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000K0123028	Amount for matured debentures	250 28-NOV-2020
PANNABEN		KANSARA	NA	NA	NA	CO KANSARA NANITRAY HIMATLAL KHARVAS POLE PITALIYA STREET WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000P0123350	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	B	THAKER	NA	NA	NA	CO MAHENDRA C THAKER KALU MEHTA STREET WADHWAN CITY DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363030 000000000000K0111153	Amount for matured debentures	250 28-NOV-2020
KAMAL	JAYANTILAL	PITTALIYA	NA	NA	NA	CO PITTALIYA J H PITTALIYA ST KHARWA NI POLE WADHWAN	INDIA	Gujarat	Surendranagar	363030 000000000000K0104298	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	HCHAVDA	NA	NA	NA	CO SINDHOI READYMAID STORE SHIYANI POLE WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000N0104500	Amount for matured debentures	250 28-NOV-2020
NIKHIL	MAHENDRA	VORA	NA	NA	NA	DHOLI POLE DHOLKIA ST WADHWAN CITY DIST SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363030 000000000000N0110429	Amount for matured debentures	250 28-NOV-2020
MS	ANJANA	DEVUBHAIKARADIA	NA	NA	NA	NEAR CHARMALIA TEMPLE SOCIETY KHANDI POLE WADHAWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000M0126485	Amount for matured debentures	250 28-NOV-2020
PARUL	JAYESH	MEHTA	NA	NA	NA	ROOPAL CERAMICS 69 72 G I D C AMBAWADI WADHWAN CITY	INDIA	Gujarat	Surendranagar	363030 000000000000P0106091	Amount for matured debentures	250 28-NOV-2020
RAMESH	PRABHUBHAI	RABARI	NA	NA	NA	RABARI VAS AT KATUDA PO DUDHREJ TAL WADHWAN	INDIA	Gujarat	Surendranagar	363040 000000000000R0116531	Amount for matured debentures	250 28-NOV-2020
REKHABEN		KESHAVLAL	NA	NA	NA	15 BHARGAVI SOCIETY OPP GHAT DAR WAJA DHRANVADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000R0130181	Amount for matured debentures	250 28-NOV-2020

LALITABEN	HARILAL	MEHTA	NA	NA	NA	CO HARILAL RAMAJI BHAI MEHTA AJIT SOCIETY BLOCK NO 16 DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000L0101 874	Amount for matured debentures	250 28-NOV-2020
KAMLESH	D	SHAH	NA	NA	NA	CO MAHADEV SUNDARJI BLD NR JAIN TEMPLE DHRANGDHRA	INDIA	Gujarat	Surendranagar	363310 000000000000K0106 277	Amount for matured debentures	250 28-NOV-2020
MANEK BEN	AMRATLAL	THAKKER	NA	NA	NA	NEAR GHAT DARWAJA DHARANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000M010 9714	Amount for matured debentures	250 28-NOV-2020
MITA	ARAVINDKUMAR	SONI	NA	NA	NA	NEAR VANANDANI VADI DHARANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000M012 2317	Amount for matured debentures	250 28-NOV-2020
MINXI	GORDHAN	DALWADI	NA	NA	NA	SAKARA PA STREET GHELDIPA DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000M012 2060	Amount for matured debentures	250 28-NOV-2020
RANJAN	GORDHAN	DALWADI	NA	NA	NA	SAKARA PA STREET GHELDIPA DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000R0118 917	Amount for matured debentures	250 28-NOV-2020
MS	HANSA	SURESHKUMAR POOJARA	NA	NA	NA	SURESH KUMAR PRABHUDAS POOJARA FUL GALI POST DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000M012 7108	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	M	RAVAL	NA	NA	NA	SUTIRTH T JALARAM SOCIETY DHRANGADHRA	INDIA	Gujarat	Surendranagar	363310 000000000000N0105 350	Amount for matured debentures	250 28-NOV-2020
MRS	NITA	BENDPATEL	NA	NA	NA	ZALA ROAD BAMBHA STREET DHRAGADHRA DT SURENDRA NAGAR	INDIA	Gujarat	Surendranagar	363310 000000000000N0114 793	Amount for matured debentures	250 28-NOV-2020
MANILAL	TRIKAMLAL	SONI	NA	NA	NA	RAJSITAPUR GUJARAT	INDIA	Gujarat	Surendranagar	363320 000000000000M013 2652	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	J	GANDHI	NA	NA	NA	BAHELAPURA, JAWAHAR ROAD LIMBDI GUJRAT	INDIA	Gujarat	Surendranagar	363421 000000000000K0107 721	Amount for matured debentures	250 28-NOV-2020
PINAKIN	CHANDULAL	MEHTA	NA	NA	NA	KHAPUWALA AZAD CHOK DIST SURENDRANAGAR POST LIMBDI GUJARAT	INDIA	Gujarat	Surendranagar	363421 000000000000P0123 390	Amount for matured debentures	250 28-NOV-2020
RAJESH	D	MAKWANA	NA	NA	NA	RAMNATH ROAD GREEW CHOWK LIMBDI	INDIA	Gujarat	Surendranagar	363421 000000000000R0106 686	Amount for matured debentures	250 28-NOV-2020
MUSTAFA	H	LAKDAWALA	NA	NA	NA	CO PRAVINCHANDRA AND BROS SAYLA GUJARAT	INDIA	Gujarat	Surendranagar	363430 000000000000M013 2181	Amount for matured debentures	250 28-NOV-2020
RAMILA	P	SHAH	NA	NA	NA	CO PRAVINCHANDRA AND BROS SAYLA GUJARAT	INDIA	Gujarat	Surendranagar	363430 000000000000R0117 444	Amount for matured debentures	250 28-NOV-2020
LEENA	SANDIP	PATHAK	NA	NA	NA	CO STATE BANK OF SAURASHTRA MULI BR DIST SURENDRANAGAR POST MULI	INDIA	Gujarat	Surendranagar	363510 000000000000L0105 580	Amount for matured debentures	250 28-NOV-2020
NARESH	R	SHAH	NA	NA	NA	CO BIPIN STORS CLOTH MURCHANT TOWN CHOWK CHOTILA	INDIA	Gujarat	Surendranagar	363520 000000000000N0104 996	Amount for matured debentures	250 28-NOV-2020
MITAL	R	CHARNIYA	NA	NA	NA	CO R P CHARNIYA NR THE HIGH SCHOOL CHOTILA GUJRAT	INDIA	Gujarat	Surendranagar	363520 000000000000M012 2542	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	PANJWANI	NA	NA	NA	NR THE TOWER CHOK CHOTILA GUJRAT	INDIA	Gujarat	Surendranagar	363520 000000000000R0116 260	Amount for matured debentures	250 28-NOV-2020
MANJULA		SHAH	NA	NA	NA	DARBARGADH STREET THANGADH	INDIA	Gujarat	Surendranagar	363530 000000000000M011 3764	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	KAIVAN	MEHTA	NA	NA	NA	WITCO POTTERIES WITCO ROAD THANGDH	INDIA	Gujarat	Surendranagar	363530 000000000000N0114 109	Amount for matured debentures	250 28-NOV-2020
LALI	NANJI	PATEL	NA	NA	NA	AT POST SOKHADA VIA BAJANA DIST SURENDRANAGAR	INDIA	Gujarat	Surendranagar	382745 000000000000L0102 092	Amount for matured debentures	250 28-NOV-2020
KANAKBEN	B	THAKKAR	NA	NA	NA	BAZAR VIA VIRAMGAM DIST SURENDRA NAGAR TO DASADA GUJARAT	INDIA	Gujarat	Surendranagar	382750 000000000000K0107 239	Amount for matured debentures	250 28-NOV-2020
KANAK	B	GOVARJI	NA	NA	NA	TO DASADA VIA VIRAMGAM DI SURENDRA NAGAR AT BAZZAR	INDIA	Gujarat	Surendranagar	382750 000000000000K0107 143	Amount for matured debentures	250 28-NOV-2020
KIRTI	P	SHAH	NA	NA	NA	CO HARSHAD HARILAL MANEK TO PATDI GUJARAT OPP VANIYAVAS	INDIA	Gujarat	Surendranagar	382765 000000000000K0116 461	Amount for matured debentures	250 28-NOV-2020

MANHARLAL	KESHAVLAL	SOMANI	NA	NA	NA	CO SHANTABEN TULSIDAS THAKKAR CHATAKPARA PANCHHATDI DT SURENDRA NAGAR TO PATDI GUJ	INDIA	Gujarat	Surendranagar	382765	000000000000M0110420	Amount for matured debentures	250	28-NOV-2020
KUNDAN	K	MANEK	NA	NA	NA	TO PATDI, GUJARAT,OPP VANIYAVAS CO GHANSHYAM KIRANA STORE TO PATDI TO PATDI, GUJARAT,OPP VANIYAVAS CO HARILAL KHUSHALDAS	INDIA	Gujarat	Surendranagar	382765	000000000000K0121669	Amount for matured debentures	250	28-NOV-2020
RILAV	K	THAKKAR	NA	NA	NA	TO PATDI, GUJARAT,OPP VANIYAVAS CO HARILAL KHUSHALDAS	INDIA	Gujarat	Surendranagar	382765	000000000000R0125784	Amount for matured debentures	250	28-NOV-2020
KAUSHIK	H	THAKKAR	NA	NA	NA	TO PATDI, GUJARAT,OPP VANIYAVAS CO KAUSHIK HARILAL TAKKAR TO PATDI	INDIA	Gujarat	Surendranagar	382765	000000000000K0111681	Amount for matured debentures	250	28-NOV-2020
KANUBHAI	PUNJALAL	PARIKH	NA	NA	NA	KASHIVISWANATH MAHADEV NI POLE KOLAKHADI GHADIALI VADODARA	INDIA	Gujarat	Vadodara	395001	000000000000K0124389	Amount for matured debentures	250	28-NOV-2020
RASHESH	BABUBHAI	PATEL	NA	NA	NA	142 ASHUTOSH SOCIETY KARELIBAVG BARODA	INDIA	GUJARAT	VADODARA	395001	000000000000R0119864	Amount for matured debentures	250	28-NOV-2020
RUSHI	MUKESHBHAI	PATEL	NA	NA	NA	30 ASHUTOSH SOC KARELIBAVG BARODA	INDIA	GUJARAT	VADODARA	395001	000000000000R0129575	Amount for matured debentures	250	28-NOV-2020
PRAFUL		SHAH	NA	NA	NA	ALANKAR BEHIND PANCHWATI HALL RAJKOT	INDIA	Gujarat	Vadodara	360110	000000000000P0112398	Amount for matured debentures	250	28-NOV-2020
MORLIDHAR	HASMUKHLAL	SHAH	NA	NA	NA	103 DWARDKESH APARTMENTS DIGES WADO DANDIA BAZAR BARODA	INDIA	Gujarat	Vadodara	390001	000000000000M0125274	Amount for matured debentures	250	28-NOV-2020
RAJINIKANT		AMIN	NA	NA	NA	14 JAWAHAR SOCIETY R V DESAI ROAD BARODA	INDIA	Gujarat	Vadodara	390001	000000000000R0108843	Amount for matured debentures	250	28-NOV-2020
NATVERLAL	MADHAVALAL	SHETH	NA	NA	NA	16 MIR BAKARALIWADA PRATAP ROAD, RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001	000000000000N0106065	Amount for matured debentures	250	28-NOV-2020
KALA		PATEL	NA	NA	NA	177 VIJAY SOCIETY NO 2 NEW KHANDERAO ROAD BARODA	INDIA	Gujarat	Vadodara	390001	000000000000K0125421	Amount for matured debentures	250	28-NOV-2020
MOHANLAL	B	SHAH	NA	NA	NA	186 MANGAL BAZAR BARODA	INDIA	Gujarat	Vadodara	390001	000000000000M0123870	Amount for matured debentures	250	28-NOV-2020
KANU	NATVARLAL	SHAH	NA	NA	NA	2 MADHUVAN SOCIETY R V DESAI ROAD BARODA GUJ STATE	INDIA	Gujarat	Vadodara	390001	000000000000K0123076	Amount for matured debentures	250	28-NOV-2020
LINA		VORA	NA	NA	NA	209 SARVODAYA COM CENTRE NR G P O RELISE RD AHMEDABAD	INDIA	Gujarat	Vadodara	390001	000000000000L0104660	Amount for matured debentures	250	28-NOV-2020
R	B	MISHRA	NA	NA	NA	302, ANANT APPARTMENT CO JAYANTILAL C SHAH 302 ANANT APT SHIYAPURA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001	000000000000R0100092	Amount for matured debentures	250	28-NOV-2020
KANAK	R	UPADHYAY	NA	NA	NA	35 VADFALIA GHEE KANTA ROAD, RAOPURA VADODARA	INDIA	Gujarat	Vadodara	390001	000000000000K0107215	Amount for matured debentures	250	28-NOV-2020
KAMALABEN	T	DESAI	NA	NA	NA	4 LAKULES,2ND FLOOR,R V DESAI ROAD, NR NAWAPURA POLICE STATION,VADODARA	INDIA	Gujarat	Vadodara	390001	000000000000K0105079	Amount for matured debentures	250	28-NOV-2020
MANOHAR	L	TULSANAY	NA	NA	NA	A102 AKHSAY APPARTMENT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001	000000000000M0134274	Amount for matured debentures	250	28-NOV-2020
PARIMAL		RANA	NA	NA	NA	ANAND PURA NR GOVT PRESS BARODA	INDIA	Gujarat	Vadodara	390001	000000000000P0105303	Amount for matured debentures	250	28-NOV-2020
KALPANABEN		GANDHI	NA	NA	NA	ANASTU TEKRI, NEAR KAPADI POLE NAKA, KOTHI CHAR RASTA,RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001	000000000000K0103473	Amount for matured debentures	250	28-NOV-2020
PANNABEN		GANDHI	NA	NA	NA	ANASTU TEKRI, NEAR KAPADI POLE NAKA, KOTHI CHAR RASTA,RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001	000000000000P0103561	Amount for matured debentures	250	28-NOV-2020
KIRANKUMAR		SHAH	NA	NA	NA	ASHISH, PIRAMITAR ROAD OPP DERA POLE, RAJMAHAL ROAD VADODARA	INDIA	Gujarat	Vadodara	390001	000000000000K0115680	Amount for matured debentures	250	28-NOV-2020



PRAVIN	JAYANTILAL	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI YAMUNASMRUTI VADODARA GUJ	INDIA	Gujarat	Vadodara	390001 000000000000P0125 603	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RATANLAL	DESAI	NA	NA	NA	BAJWADA HANUMAN POLE OPP KRISHNA BHUVAN BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0113 603	Amount for matured debentures	250 28-NOV-2020
KUSUM		PATEL	NA	NA	NA	C 115 RAJDEEP SOCIETY BAGIKHANA,NEAR POLOGROUND BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0122 592	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	GIRISH	KHARVA	NA	NA	NA	CO BIPIN CYCLE MART MADAN ZAMPA ROAD OPP MOTI TAMBOLIWAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0111 169	Amount for matured debentures	250 28-NOV-2020
MEGHA	S	PATEL	NA	NA	NA	CO DAXABEN V PATEL DAKLA KHADKI BHUTDI ZAMPA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M011 9409	Amount for matured debentures	250 28-NOV-2020
MIRA	S	PATEL	NA	NA	NA	CO DAXABEN V PATEL DAKLA KHADKI BHUTDI ZAMPA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M012 2129	Amount for matured debentures	250 28-NOV-2020
NEETABEN	I	UPADHYAYA	NA	NA	NA	CO DIPAK R TRIVEDI AHMEDABADI POLE KHAMAMA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0109 313	Amount for matured debentures	250 28-NOV-2020
NAVNILAL	BHAILAL	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0106 976	Amount for matured debentures	250 28-NOV-2020
PANKAJ	N	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0103 024	Amount for matured debentures	250 28-NOV-2020
PARTHA	N	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0105 921	Amount for matured debentures	250 28-NOV-2020
PULIN	BHARAT	CHOKSHI	NA	NA	NA	CO HEMANT VITTHALDAS CHOKSHI 4 AKSHAY APT R V DESAI RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0120 732	Amount for matured debentures	250 28-NOV-2020
KRISHNAKANT	M	THAKKAR	NA	NA	NA	CO M C THAKKAR KHANDERAO MARKET SINDDNATH ROAD TOBACCO MERCHANT BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0119 321	Amount for matured debentures	250 28-NOV-2020
RITA	N	PATEL	NA	NA	NA	CO NATIONAL INSURANCE CO LTD DR INDUMATI PATEL TRUST BLDG TILAK ROAD OPP ARADHNA CINEMA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0133 462	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN	KANUBHAI	SHAH	NA	NA	NA	CO PUNAM CHAND NAGJIDAS DALAL GHADIALI POLE PATOLIA POLE OPP JAIN TEMPLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0121 411	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND	KINORILAL	SHAH	NA	NA	NA	CO RAJ LAXMI COLD DRINIKS NEAR MAHARAMI EMER RAJMAHAL RD BORODA	INDIA	Gujarat	Vadodara	390001 000000000000L0103 486	Amount for matured debentures	250 28-NOV-2020
KINJAL		PATEL	NA	NA	NA	CO SHIV INVESTMENTS SHIV METAL QUARY PRABHAT STUDIO LANE OPP AMBAVADI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0114 585	Amount for matured debentures	250 28-NOV-2020
KUNAL		PATEL	NA	NA	NA	CO SHIV INVESTMENTS SHIV METAL QUARY PRABHAT STUDIO LANE OPP AMBAVADI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0121 538	Amount for matured debentures	250 28-NOV-2020
KANU		DESAI	NA	NA	NA	CO SUKANT ENTERPRISES 28 SHRINATH COMPLEX AJAWA ROAD OPP MEMON COLONY PANIGATE BARODA 19	INDIA	Gujarat	vadodara	390001 000000000000K0109 752	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	SHIVABHAI	DESAI	NA	NA	NA	DESAI BUILDING BORDI FALIA SHIYABAUG BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M013 5825	Amount for matured debentures	250 28-NOV-2020

PADMAKANT		SHAH	NA	NA	NA	DR VIPIN DESAI LABORATORY MAHAJAN GALI RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0101 705	Amount for matured debentures	250 28-NOV-2020
PADMABEN		NAIK	NA	NA	NA	DUTTAKRUPA PRATAP ROAD RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0126 235	Amount for matured debentures	250 28-NOV-2020
PADMABEN		NAIK	NA	NA	NA	DUTTAKRUPA PRATAP ROAD RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0126 237	Amount for matured debentures	250 28-NOV-2020
PADMABEN		NAIK	NA	NA	NA	DUTTAKRUPA PRATAP ROAD RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0126 272	Amount for matured debentures	250 28-NOV-2020
KIRIT	BABUBHAI	SHAH	NA	NA	NA	GADIYALI POLE VIRASANI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0115 751	Amount for matured debentures	250 28-NOV-2020
KALPANA		THAKAR	NA	NA	NA	GANESH BHUVAN SHIYA BAUG MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0103 414	Amount for matured debentures	250 28-NOV-2020
KRISHNA		THAKAR	NA	NA	NA	GANESH BHUVAN SHIYA BAUG MARKET BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0119 960	Amount for matured debentures	250 28-NOV-2020
NILA	BHUPENDRA	SHAH	NA	NA	NA	GHADIALI POLE DESAI SHERI BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0110 695	Amount for matured debentures	250 28-NOV-2020
KIRAN	BABUBHAI	SHAH	NA	NA	NA	GHADIALI POLE VIRASANI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0114 708	Amount for matured debentures	250 28-NOV-2020
KIRIT	BABUBHAI	SHAH	NA	NA	NA	GHADIALI POLE VIRASHAS POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0051 384	Amount for matured debentures	250 28-NOV-2020
KOKILABEN		SONI	NA	NA	NA	GHANDHIALI POLE DESAI SHERI NEAR SHREENATHYJI TEMPLE NARAHARI NIVAS,	INDIA	Gujarat	Vadodara	390001 000000000000K0118 380	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	JPATNI	NA	NA	NA	GUJARATI TRANSPORT SERVICE NAVIDHARTI NAKA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0116 975	Amount for matured debentures	250 28-NOV-2020
KANCHAN	V	PARMAR	NA	NA	NA	GUNATITE NAJAR PARA LANE NEAR LAKADI POOL DANDIA BAZAR BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0107 664	Amount for matured debentures	250 28-NOV-2020
MANIBHAI		VAIDYA	NA	NA	NA	HATHI POLE PALACE ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M011 0683	Amount for matured debentures	250 28-NOV-2020
NIRAV		PARIKH	NA	NA	NA	JAGMAL NI POLE DHOBIWALA LANE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0112 565	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	DAHAYBHAI	SHAH	NA	NA	NA	JANISHERI CHADDYALI POLE NEAR JAIN TEMPLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0114 127	Amount for matured debentures	250 28-NOV-2020
PRAFUL	B	MODI	NA	NA	NA	JOGIDAS VITHAWIS POLLE RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0112 238	Amount for matured debentures	250 28-NOV-2020
MILIND		SHAH	NA	NA	NA	KHANDWALA BLDG SHETH SHERI BAJWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M012 1148	Amount for matured debentures	250 28-NOV-2020
MANOJ	B	SHAH	NA	NA	NA	MADHURIKA KAPDI POLE RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M011 4627	Amount for matured debentures	250 28-NOV-2020
RITA		CHUNAWALA	NA	NA	NA	MANGLA SADAN MOHANLAL HADVAIDYALI LANE BARANPURA CHOK NANDI BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0126 328	Amount for matured debentures	250 28-NOV-2020
NIKHEE	R	THAKKAR	NA	NA	NA	MS M H THAKKAR CHOKSI CHAMBER MANDVI M G R D BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0110 339	Amount for matured debentures	250 28-NOV-2020
KUSUM	MANUBHAI	PATEL	NA	NA	NA	NAGARIWADA HAKIMWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0122 542	Amount for matured debentures	250 28-NOV-2020
LALITABEN	MANUBHAI	PATEL	NA	NA	NA	NAGARIWADA HAKIMWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000L0101 894	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	DAHAYBHAI	PATELHUF	NA	NA	NA	NAGARWADA HAKIMSWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M011 6191	Amount for matured debentures	250 28-NOV-2020
ROHINI	JITENDRA	PARIKH	NA	NA	NA	OPP NAVALAKHA COMPLEX NAVALAKHAS KHANCHA BAJAWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0132 201	Amount for matured debentures	250 28-NOV-2020
KAUSHIK		SHAH	NA	NA	NA	OPP RATAN POLE, KOLA KHADI GHADIYALI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0111 765	Amount for matured debentures	250 28-NOV-2020
KUNAL	SURESHBHAI	PATEL	NA	NA	NA	OPP THEOSOPHICAL SOC NAGARWADA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0121 563	Amount for matured debentures	250 28-NOV-2020
RAJU	S	KADAM	NA	NA	NA	PADMAVATI TR CO , SACHIN APRT DANDIA BAZAR BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0110 207	Amount for matured debentures	250 28-NOV-2020

PRAFUL	BALUBHAI	RAY	NA	NA	NA	R NO 5 DHIRUBHAI KHADKI NAGARWADA GATE FALIA BARODA GUJ	INDIA	Gujarat	Vadodara	390001 000000000000P0112 244	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	B	TAMBOLI	NA	NA	NA	RAJMAHAL ROAD TAMBOLI WAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0117 643	Amount for matured debentures	250 28-NOV-2020
KANTILAL		MASAR	NA	NA	NA	RAOPURA KACHHA POLE OPP SAGAR TALKIES BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0109 499	Amount for matured debentures	250 28-NOV-2020
MUKESH	KANUBHAI	THAKKAR	NA	NA	NA	RAOPURA KACHHIA POLE OPP SAGAR TALKIES BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M013 0323	Amount for matured debentures	250 28-NOV-2020
RATILAL	S	SHAH	NA	NA	NA	SANTOSH MAHAVIR COLONY PALACE RD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0107 605	Amount for matured debentures	250 28-NOV-2020
RAJIT	V	SHAH	NA	NA	NA	SANTOSH MAHAVIR COLONY PALACE ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0127 242	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	MANUBHAI	PATEL	NA	NA	NA	SHAKTI APARTMENT SHIYA BAG NAKA,OPP JIRAWALA MANS BARODA	INDIA	Gujarat	Vadodara	390001 000000000000K0122 760	Amount for matured debentures	250 28-NOV-2020
MINAL	K	SHAH	NA	NA	NA	SHARDA, JAMDAR LANE RAJMAHAL ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M012 1581	Amount for matured debentures	250 28-NOV-2020
RAHUL	K	SHAH	NA	NA	NA	SHARDA, JAMDAR LANE RAJMAHAL ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0102 843	Amount for matured debentures	250 28-NOV-2020
NAVNILTAL		ACHARYA	NA	NA	NA	SHIYAPURA RAOPURA TOWER NR MAHADEV MANDIR BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0106 974	Amount for matured debentures	250 28-NOV-2020
MANOJ	M	PATEL	NA	NA	NA	SMRUTI DAYAL BHAUJ LANE PALACE ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M011 5232	Amount for matured debentures	250 28-NOV-2020
NEVABHAI	BAPUBHAI	BHABHOR	NA	NA	NA	SSGH QTR BL 4 421 3RD FLOOR NR ARADHANA CINEMA KIRTI MANDIR VADODARA	INDIA	Gujarat	Vadodara	390001 000000000000N0110 005	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUM AR		SHAH	NA	NA	NA	SULTANPURA ADHAYARUS POLE BH N K ZAVERI ESTATE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000M010 6010	Amount for matured debentures	250 28-NOV-2020
RAMILABEN		SHAH	NA	NA	NA	SULTANPURA ADHAYARUS POLE BH N K ZAVERI ESTATE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0117 591	Amount for matured debentures	250 28-NOV-2020
PANNA	BHADRESH	SHAH	NA	NA	NA	VAIBHAV OPP SARDAR BHAVAN SHALIMAR CHAMBER MODI KHANA ROAD BARODA	INDIA	Gujarat	Vadodara	390001 000000000000P0103 425	Amount for matured debentures	250 28-NOV-2020
RANNA	R	PURANI	NA	NA	NA	VAIDYA S K PURANI BAJWADA SAMDI POLE BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0119 705	Amount for matured debentures	250 28-NOV-2020
NIRALI		PATNI	NA	NA	NA	WADI WADI BEHIND TOWER MAHAVIR KRUPA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000N0112 203	Amount for matured debentures	250 28-NOV-2020
RAMANBHAI		PATNI	NA	NA	NA	WADI WADI BEHIND TOWER MAHAVIR KRUPA RAOPURA BARODA	INDIA	Gujarat	Vadodara	390001 000000000000R0114 017	Amount for matured debentures	250 28-NOV-2020
RANCHHODBHAI	S	SHAH	NA	NA	NA	104 LOVE KUSH APARTMENT PRATAPGUNJ 36 BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0118 542	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	SHAH	NA	NA	NA	104 LOVE KUSH APT 36 PRATAP GUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0116 644	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		MEHTA	NA	NA	NA	13 ABHAR SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M013 5548	Amount for matured debentures	250 28-NOV-2020
NATAVERLAL		PATEL	NA	NA	NA	15, PRATAPGANJ SANTOSH VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000N0105 682	Amount for matured debentures	250 28-NOV-2020
KAMAL	R	MEHTA	NA	NA	NA	20 DIPMANGAL SOCIETY HIRAL OPP RANCHHODRAY TEMPLE NIZAMPURA VADODARA JUJ	INDIA	Gujarat	Vadodara	390002 000000000000K0104 696	Amount for matured debentures	250 28-NOV-2020
KETAN		PALANPURWALA	NA	NA	NA	21 MILAN PARK NEAR MEHSANA NAGAR, NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000K0113 271	Amount for matured debentures	250 28-NOV-2020
MIHIR		PALANPURWALA	NA	NA	NA	21 MILAN PARK NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M012 0837	Amount for matured debentures	250 28-NOV-2020

NARHAR	D	TALAK	NA	NA	NA	22 PRATAP GUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0105180	Amount for matured debentures	250 28-NOV-2020
KRUPAL	KIRITKUMAR	GOSWAMI	NA	NA	NA	25 SUVERNAREKHA SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000K0120271	Amount for matured debentures	250 28-NOV-2020
MS	GITA	KESHAWLALPRAJ APATI	NA	NA	NA	27 C SHRINATHJI PARK SOCIETY KADAMBAGAR NIZAMPURA VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000M0127057	Amount for matured debentures	250 28-NOV-2020
MR	KESHAWLAL	SHANKARLALPRA JAPATI	NA	NA	NA	27 C SHRINATHJI PARK SOCIETY KADAMNAGAR NIZAMPURA VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000K0112877	Amount for matured debentures	250 28-NOV-2020
RONAK		MEHTA	NA	NA	NA	3, SHANKHYA YOG SOC BH L G NAGAR, NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0127917	Amount for matured debentures	250 28-NOV-2020
REKHA	V	SHARMA	NA	NA	NA	39 MUKTIDHAM SOCIETY 2ND FLOOR NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0124467	Amount for matured debentures	250 28-NOV-2020
NAYANA	H	VAISHNAV	NA	NA	NA	4 ADARSH SOCIETY NEAR PANI TAKI CHHANI JAKAT NAKA VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000N0107347	Amount for matured debentures	250 28-NOV-2020
RATNAKAR	RAMCHANDRA	SARDESAI	NA	NA	NA	47 RUKHSHMANI NAGAR NEW SAMA RD NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0121932	Amount for matured debentures	250 28-NOV-2020
KIRTI	CHHOTALAL	SHAH	NA	NA	NA	5 RUXMANINAGAR NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000K0116311	Amount for matured debentures	250 28-NOV-2020
REKHA	P	PATEL	NA	NA	NA	6 AMBIKANAGAR NO 1 NEAR DELUX STAND NIZAMPURA BARODA GUJARAT	INDIA	Gujarat	Vadodara	390002 000000000000R0124220	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	PATEL	NA	NA	NA	A 10 RAMNAGAR SOCIETY NIZAMPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0116270	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		DAFTARI	NA	NA	NA	A 7 SBS OFFICERS SOC NIZAMPURA VADODARA	INDIA	Gujarat	Vadodara	390002 000000000000M0135718	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		JOSHI	NA	NA	NA	A2 SURYAKIRAN SOC NEW SAMA ROAD, CHHUNI JAKATNAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0132553	Amount for matured debentures	250 28-NOV-2020
KALPANA		NANAVATI	NA	NA	NA	A20 AMRUTA SOCIETY NIZAMPURA BORODA	INDIA	Gujarat	Vadodara	390002 000000000000K0103265	Amount for matured debentures	250 28-NOV-2020
M	S	VERMA	NA	NA	NA	B 2 S B S COLONY OPP DELUX SOC DOCIETY NEW CHHANI ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0101195	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PAREKH	NA	NA	NA	B 2 S B S COLONY OPP DELUX SOCIETY NEW CHHANI ROAD BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0105875	Amount for matured debentures	250 28-NOV-2020
MAGANSINH	MOTISINH	CHUHAN	NA	NA	NA	CAT C BLOCK NO 846 NARMADA COLONY NEW CAMPUS CHHANI JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0104121	Amount for matured debentures	250 28-NOV-2020
MAGAN	RAVJIBHAI	BHADANI	NA	NA	NA	CST III225 NEW NARMODA COLONY CHHANI NAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0103986	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		REHANI	NA	NA	NA	D 279, AKASH GANGA CO OP SOC BH SARASWATI NAGAR NEW SAMA ROAD, BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0105767	Amount for matured debentures	250 28-NOV-2020
RAJESH		VYAS	NA	NA	NA	DATLAMBU CAPRITAILORS LANE FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0108348	Amount for matured debentures	250 28-NOV-2020
NIRAJ	KANHIALAL	PARIKH	NA	NA	NA	DIMOND JUBLEE GIRIS HOSTEL FATEH GANT OPP POST OFFICE BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0112108	Amount for matured debentures	250 28-NOV-2020
NARESHBHAI		PATEL	NA	NA	NA	F2 VIKRAM APPARTMENT OPP P N BANK FATEHGANJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0118241	Amount for matured debentures	250 28-NOV-2020
NARESHBHAI	M	PATEL	NA	NA	NA	F2 VIKRAM APPARTMENT OPP P N BANK FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0118190	Amount for matured debentures	250 28-NOV-2020
NEERA	ANILKUMAR	JAIN	NA	NA	NA	G 1 HIRA APPARTMENT FATEHGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000N0108687	Amount for matured debentures	250 28-NOV-2020

RAMILA	VINOD	PATEL	NA	NA	NA	M M PATEL H 11 GOVERNMENT QUARTERS SALATWADA RAVPURA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000R0117489	Amount for matured debentures	250 28-NOV-2020
MANA			NA	NA	NA	MADHURAM OPP P N BANK GATEGUNJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000M0010215	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	JANAKKUMAR	MEHTA	NA	NA	NA	NARMADA PROJECT COLONY OLD MIG FLATS, BLOCK NO 1394 CHHANIJAKATNAKA BARODA	INDIA	Gujarat	Vadodara	390002 000000000000P0119027	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	UNIV HEALTH CENTRE PRATAP GANJ BARODA	INDIA	Gujarat	Vadodara	390002 000000000000P0117227	Amount for matured debentures	250 28-NOV-2020
NUTAN	K	SHAH	NA	NA	NA	A42 ALEMBIC COLONY ALEMBIC ROAD BARODA	INDIA	Gujarat	Vadodara	390003 000000000000N0116325	Amount for matured debentures	250 28-NOV-2020
MEENA		SHAH	NA	NA	NA	2 B RANMUKTI SHWAR SOCIETY OPP VIHAR CINEMA PRATAP NAGAR ROAD BARODA	INDIA	Gujarat	Vadodara	390004 000000000000M0118572	Amount for matured debentures	250 28-NOV-2020
RAMESH	PARASHRAM	CHANDRARAO	NA	NA	NA	234 DATTNAGAR HSG BOARD PRATAP NAGAR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000R0116469	Amount for matured debentures	250 28-NOV-2020
PIYUSH	KESRICHAND	SHAH	NA	NA	NA	23C NANDIGRAM SOCIETY 2 SINDHAVAI MATA ROAD NEAR INDRA COMPLEX PRATAP NAGAR BARODA GUJ	INDIA	Gujarat	Vadodara	390004 000000000000P0109497	Amount for matured debentures	250 28-NOV-2020
NIKHIL	PANALAL	VAIDYA	NA	NA	NA	26 GOKUL SOCIETY S M ROAD PRATAP NAGAR BARODA	INDIA	Gujarat	Vadodara	390004 000000000000N0110453	Amount for matured debentures	250 28-NOV-2020
PARUL	NIKHIL	VAIDYA	NA	NA	NA	26 GOKUL SOCIETY S M ROAD PRATAP NAGAR BARODA	INDIA	Gujarat	Vadodara	390004 000000000000P0106172	Amount for matured debentures	250 28-NOV-2020
KIRIT		BHINDE	NA	NA	NA	2RD FLOOR, 19TH AVENUE, GANPATI SOC SINDHVAI MATA ROAD PRATAP NAGAR, BARODA	INDIA	Gujarat	Vadodara	390004 000000000000K0115766	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	CHUNILAL	PARIKH	NA	NA	NA	3 GOKUL SOC PRATAPNAGAR SINDVHAI MATA RD BARODA	INDIA	Gujarat	Vadodara	390004 000000000000R0120659	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		BHINDE	NA	NA	NA	3RD FLOOR, 19TH AVENUE, GANPATI SOC SINDHVAI MATA ROAD PRATAP NAGAR, BARODA	INDIA	Gujarat	Vadodara	390004 000000000000K0109799	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR	H	PAGARE	NA	NA	NA	48 RAMESHWAR SOCIETY NEAR RUPOOM TALKIES HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390004 000000000000M0132093	Amount for matured debentures	250 28-NOV-2020
PALLAV		CHOKSHI	NA	NA	NA	5 PANCHVATI SOCIETY OPP INDRA COMPLEX LAL BAUG ROAD MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000P0101940	Amount for matured debentures	250 28-NOV-2020
PRATIKSHA		CHOKSHI	NA	NA	NA	5 PANCHVATI SOCIETY OPP INDRA COMPLEX LAL BAUG ROAD MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000P0116180	Amount for matured debentures	250 28-NOV-2020
ROHIT		CHOKSHI	NA	NA	NA	5 PANCHVATI SOCIETY OPP INDRA COMPLEX LAL BAUG ROAD MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000R0127504	Amount for matured debentures	250 28-NOV-2020
KAILAS	BHALESH	GANDHI	NA	NA	NA	6 B MADHAV PARK SOCIETY LALBAUG ROAD BARODA	INDIA	Gujarat	Vadodara	390004 000000000000K0123888	Amount for matured debentures	250 28-NOV-2020
PALLAVI		PANDYA	NA	NA	NA	9 SHILPA SOCIETY OPP LALBAUG ATITHI GRUH LAL BAUG ROAD, VADODARA	INDIA	Gujarat	Vadodara	390004 000000000000P0102008	Amount for matured debentures	250 28-NOV-2020
NARENDRABHAI	RAMANLAL	PATEL	NA	NA	NA	9 SHIPLA SOCIETY B DIVISION SINDHW AIMATA ROAD PRATAPNAGAR BARODA	INDIA	Gujarat	Vadodara	390004 000000000000N0104255	Amount for matured debentures	250 28-NOV-2020
NAYANKUMAR	B	SHAH	NA	NA	NA	ARIHANI 5 B RANMUKTESHWAR SOCIETY PRATAP NAGAR ROAD BORADA	INDIA	Gujarat	Vadodara	390004 000000000000N0107564	Amount for matured debentures	250 28-NOV-2020

RUCHHITA	B	GOTRIWALA	NA	NA	NA	ARIHANT 5 B RANMLIKTESHWAR SOCIETY PRATAP NAGAR ROAD BARODA GUJRAT	INDIA	Gujarat	Vadodara	390004 00000000000R0128471	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	MGOTRIWALA	NA	NA	NA	ARIHANT 5 B RANMUK TESHWAR SOCIETY PRATAP NAGAR ROAD BARODA	INDIA	Gujarat	Vadodara	390004 00000000000R0112473	Amount for matured debentures	250 28-NOV-2020
PUSHPAKANT	KESHAVLAL	SHAH	NA	NA	NA	ATTARWALA BUILDING PRATAPNAGAR ROAD VADODARA	INDIA	Gujarat	Vadodara	390004 00000000000P0051222	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	J	DESAI	NA	NA	NA	HARI NIVAS 6, GOYAGATE SOCIETY PRATAPNAGAR, VADODARA	INDIA	Gujarat	Vadodara	390004 00000000000P0122798	Amount for matured debentures	250 28-NOV-2020
NITA	MAGANLAL	PARMAR	NA	NA	NA	SHITAL 47 RAMNAGAR CORNER RAJKOT	INDIA	Gujarat	Vadodara	390004 00000000000N0114963	Amount for matured debentures	250 28-NOV-2020
P	H	VISWANATHAN	NA	NA	NA	SUVARNA BUILDING , OPP GOODLUCK PAINT CO , NEW KHANDERAO ROAD BARODA	INDIA	Gujarat	Vadodara	390004 00000000000P0100267	Amount for matured debentures	250 28-NOV-2020
PRADEEP		THAKKAR	NA	NA	NA	104A VINAY APARTMENT 6970 VISHWAS COLONY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000P0111784	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI	R	PATEL	NA	NA	NA	14 SHREE HARI APPT BD EXPRESS HOTEL BARODA	INDIA	Gujarat	Vadodara	390005 00000000000K0116142	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	M	SHAH	NA	NA	NA	16 NIRMAN SOCIETY RACE COURSE ROAD ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390005 00000000000N0050866	Amount for matured debentures	250 28-NOV-2020
NIRAV	J	SHASTRI	NA	NA	NA	201 SANGITA APPT OPP EXPRESS HOTEL R C ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000N0112531	Amount for matured debentures	250 28-NOV-2020
MEERA	K	PATEL	NA	NA	NA	210 CENTRE POINT R C DUTT RD ALKAPURI VADODARA	INDIA	Gujarat	Vadodara	390005 00000000000M0119125	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	SAJID	KADRI	NA	NA	NA	214 B N CHAMBER R C DUTT ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000M0123216	Amount for matured debentures	250 28-NOV-2020
MAHETALAT		KADRI	NA	NA	NA	214 B N CHAMBER R C DUTT ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000M0107328	Amount for matured debentures	250 28-NOV-2020
PRAGNA	SANTDAS	PATEL	NA	NA	NA	39 KUNJ SOCIETY OPP MILANKUNJ CLUB ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000P0112838	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	DPATEL	NA	NA	NA	6 SUDHNAGAR JETHAPUR ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000R0115258	Amount for matured debentures	250 28-NOV-2020
KAMALBEN		BANNE	NA	NA	NA	66 ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 00000000000K0105121	Amount for matured debentures	250 28-NOV-2020
RAHUL		SHAH	NA	NA	NA	720 B YASHKAMAL SAYAJIGUNJ BARODA	INDIA	Gujarat	Vadodara	390005 00000000000R0132214	Amount for matured debentures	250 28-NOV-2020
MR	RAMBHAI	BAVAJIBHAIPATE L	NA	NA	NA	79 SUVARNPURI SOCIETY JETAL PUR ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390005 00000000000R0114458	Amount for matured debentures	250 28-NOV-2020
NALINI	RAMNIKLAL	PAREKH	NA	NA	NA	8 RATNAM 98B SAMPATRAO COLONY PRODUCTIVITY ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000N0101778	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	RAMNIKLAL	PAREKH	NA	NA	NA	8 RATNAM 98B SAMPATRAO COLONY PRODUCTIVITY ROAD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000P0122879	Amount for matured debentures	250 28-NOV-2020
NIRMAL		DANI	NA	NA	NA	9 AAVISHKAR APPT JETALPUR ROAD ALKAPUR BARODA	INDIA	Gujarat	Vadodara	390005 00000000000N0112749	Amount for matured debentures	250 28-NOV-2020
MIRA	RAMESH	PARIKH	NA	NA	NA	98B SAMPATRAO COLONY 11 RATNAM APT PRODUCTIVITY RD BARODA	INDIA	Gujarat	Vadodara	390005 00000000000M0122127	Amount for matured debentures	250 28-NOV-2020
PREMILA		SIMARIA	NA	NA	NA	B2 OFFICER COLONY ALKAPURI BH CIRCUIT HOUSE VADODARA 390005	INDIA	Gujarat	Vadodara	390005 00000000000P0119013	Amount for matured debentures	250 28-NOV-2020

MINAXI	ASHOKCHANDRA	DESAI	NA	NA	NA	B5 JUPITER APARTMENT NEAR B P COUNCIL ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000M0121680	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	M	MODI	NA	NA	NA	C2 JUPITER APARTMENTS PRODUCTIVITY ROAD ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000R0109748	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	M	MODI	NA	NA	NA	C2 JUPITER APARTMENTS PRODUCTIVITY ROAD ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000R0109749	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	M	MODI	NA	NA	NA	C2 JUPITER APARTMENTS PRODUCTIVITY ROAD ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000R0109750	Amount for matured debentures	250 28-NOV-2020
KAILASH		DESAI	NA	NA	NA	CO THE NEW INDIA ASSU CO LTD SURAJ PLAZA 9TH FLOOR SAYAJI GUNJ BARODA	INDIA	Gujarat	Vadodara	390005 000000000000K0101925	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DEOKRISHNA	KULKARNI	NA	NA	NA	CO VINAY P MODY 18 NIRMAN SOC ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000P0121474	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	K	PATEL	NA	NA	NA	F5 OFFICERS COLONY,R C DUTT ROAD ALKAPURI,VADODARA GUJARAT	INDIA	Gujarat	Vadodara	390005 000000000000M0113934	Amount for matured debentures	250 28-NOV-2020
NIRUPA		DHOLAKIA	NA	NA	NA	GOPAL BHAVAN 43 URMI SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390005 000000000000N0114063	Amount for matured debentures	250 28-NOV-2020
MANOJ	BHAI	SHAH	NA	NA	NA	PREMSONS DEPT STORE KADAK BAZAR BARODA GUJ	INDIA	Gujarat	Vadodara	390005 000000000000M0114646	Amount for matured debentures	250 28-NOV-2020
NITABEN	HASMUKHBHAI	PATEL	NA	NA	NA	1 AKASHDEEP SOCIETY HARNI ROAD BH SUBHASHPARK BARODA	INDIA	Gujarat	Vadodara	390006 000000000000N0115168	Amount for matured debentures	250 28-NOV-2020
RAMESH	RAMANLAL	PATEL	NA	NA	NA	11C TULSHIDHAM SOCIETY OPP HARNIAIRPORT BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0116590	Amount for matured debentures	250 28-NOV-2020
PRITI	BABUBHAI	VAGHELA	NA	NA	NA	20 AKASHDEEP TENAMENT, BEHIND SUBHASH PARK, HARNI ROAD, VADODARA GUJARAT	INDIA	Gujarat	Vadodara	390006 000000000000P0119547	Amount for matured debentures	250 28-NOV-2020
MANUBHAI		PATEL	NA	NA	NA	24 SAIKRUPA APP NEAR WATER TANK HARNI ROAD BARODA GUJ	INDIA	Gujarat	Vadodara	390006 000000000000M0116270	Amount for matured debentures	250 28-NOV-2020
KANTAGAVARI		SHAH	NA	NA	NA	56 GAURAV SOCIETY PANIGATE BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0108968	Amount for matured debentures	250 28-NOV-2020
KRUTIKA		SHAH	NA	NA	NA	56 GAURAV SOCIETY PANIGATE BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0120363	Amount for matured debentures	250 28-NOV-2020
MUKESH		POLA	NA	NA	NA	62 SUBHASH PARK HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0130728	Amount for matured debentures	250 28-NOV-2020
KRISHNAKANT	SURESHBHAI	PATEL	NA	NA	NA	9 NAGESWAR SOCIETY NEAR NAGESWAR MANDIR HURNI ROAD BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	390006 000000000000K0120078	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	SURESHBHAI	PATEL	NA	NA	NA	9 NAGESWAR SOCIETY NEAR NAGESWAR MANDIR HURNI ROAD BARODA GUJARAT STATE	INDIA	Gujarat	Vadodara	390006 000000000000P0122906	Amount for matured debentures	250 28-NOV-2020
MANGAL		DAYAL	NA	NA	NA	A 13 SAMARTH SOCIETY NR WATER TANK HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0109798	Amount for matured debentures	250 28-NOV-2020
KANAKCHANDRA B		BHATT	NA	NA	NA	A16, GULMARG SOCIETY OPP WATER TANK,HARNI KARELIBAUG RD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0107248	Amount for matured debentures	250 28-NOV-2020
RAJNI		DARYANANI	NA	NA	NA	B 16 HARIOMANGAR SOC BEHIND R T O, S K COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0109492	Amount for matured debentures	250 28-NOV-2020
RAJESHBHAI		SHAH	NA	NA	NA	B 66, ZAVERNAGAR SOCIETY HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390006 000000000000R0108414	Amount for matured debentures	250 28-NOV-2020
KANTI		PATEL	NA	NA	NA	B NO 30 SAIKRUPA SOCIETY HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0109086	Amount for matured debentures	250 28-NOV-2020
PRAVIN		UPADHYAYA	NA	NA	NA	B NO 4556 VIJAY NAGAR HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0117273	Amount for matured debentures	250 28-NOV-2020

KISHAN	L	UMRANIYA	NA	NA	NA	B NO L556 VIJAY NAGAR HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0116883	Amount for matured debentures	250 28-NOV-2020
PRAGNANA		SHAH	NA	NA	NA	B NO L888 VIJAY NAGAR HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0112891	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DHALUMAL	MOTWANI	NA	NA	NA	BLOCK NO T 19 ROOM NO 289 SANT KANWAR COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0122102	Amount for matured debentures	250 28-NOV-2020
RAJESH	R	PATEL	NA	NA	NA	C 131 NUTAN SAURABH SOCIETY NR VIJAYNAGAR,HARNI ROAD BARODA,GUJRAT	INDIA	Gujarat	Vadodara	390006 000000000000R0107941	Amount for matured debentures	250 28-NOV-2020
MANUBEN	B	ATHIA	NA	NA	NA	C 131 NUTAN SOURABH SOCIETY NEAR VIJAY NAGAR MARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0116169	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	PRAKASHBHAI	PATEL	NA	NA	NA	C 26 SWETA PARK SOCIETY 2 HARNI WARSIA RING ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0110304	Amount for matured debentures	250 28-NOV-2020
RIJUN		CHOKSHI	NA	NA	NA	CO C L KHOSLA BEHIND FATEHPURA POLICE GATE ADARIAPULE BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0125718	Amount for matured debentures	250 28-NOV-2020
PADMABEN	SHANTILAL	SHAH	NA	NA	NA	CO S M SHAH 21 PATEL PARK SOCY WARASIA NR R T O OFFICE BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0101657	Amount for matured debentures	250 28-NOV-2020
RAJU		RADHAKISHAN	NA	NA	NA	D 18 VIDYANAGAR SOCIETY S K COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0110199	Amount for matured debentures	250 28-NOV-2020
MAYA		SHAHDADPURI	NA	NA	NA	D 18 VIDYANAGAR SOCIETY WARSHIA COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0132656	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	RADHAKISHAN	NA	NA	NA	D 18 VIDYANAGAR SOCIETY WARSHIA COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0123453	Amount for matured debentures	250 28-NOV-2020
MAYA		SHAHAOPORI	NA	NA	NA	D 18 VIJAY NAGAR SOCIETY WARSHIA COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0134987	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KANTILAL	SHAH	NA	NA	NA	E 15587 VIJAY NAGAR HARNI ROAD BORADA	INDIA	Gujarat	Vadodara	390006 000000000000R0105382	Amount for matured debentures	250 28-NOV-2020
RUCHITA	R	GOTRIWALA	NA	NA	NA	FATEHPURA HATIKHANA SHOP NO 9 GRAIN MARKET YARD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0128575	Amount for matured debentures	250 28-NOV-2020
RATILAL	N	GANDHI	NA	NA	NA	FATEHPURA NEAR ADANIYA ROAD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0121773	Amount for matured debentures	250 28-NOV-2020
MAYABEN	H	GOTRIWALA	NA	NA	NA	FATEPURA HATHIKHANA SHOP NO 9 A GRAIN MARKET YARD 9 A BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0117239	Amount for matured debentures	250 28-NOV-2020
PARESH		SHAH	NA	NA	NA	HARIOM A 5 GURUKRUPA SOC BH INDRAPURI SOC HARNI RD BARODA	INDIA	Gujarat	Vadodara	390006 000000000000P0104962	Amount for matured debentures	250 28-NOV-2020
MANISHA		SHAH	NA	NA	NA	MANGLAM YAMUNABAIS LANE KALUPURA BARODA	INDIA	Gujarat	Vadodara	390006 000000000000M0111995	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHAH	NA	NA	NA	MANGLAM YAMUNABAIS LANE KALUPURA BARODA	INDIA	Gujarat	Vadodara	390006 000000000000R0116677	Amount for matured debentures	250 28-NOV-2020
KETAN		SHAH	NA	NA	NA	MANGLAM YAMUNABAIS LANE, KALUPURA BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0113348	Amount for matured debentures	250 28-NOV-2020
KAMAL	K	KARAMCHANDANI	NA	NA	NA	T48 BUNGLOW NO 5 SANT KANWAR COLONY BARODA	INDIA	Gujarat	Vadodara	390006 000000000000K0104316	Amount for matured debentures	250 28-NOV-2020
PRAMATHNATH		GHAREKHAN	NA	NA	NA	1 BAKUL SOC RACE COURSE CIRCLE VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000P0114305	Amount for matured debentures	250 28-NOV-2020
RUXMANIBEN		DALIA	NA	NA	NA	101B CONCORD APTS FIRST FLOOR 32 NUTAN BHARAT SOCIETY ALKAPURI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000R0132338	Amount for matured debentures	250 28-NOV-2020
MANIBHAI		GANDHI	NA	NA	NA	11 GAUTAMNAGAR SOCIETY RACE COUSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000M0110674	Amount for matured debentures	250 28-NOV-2020
NAROTTAMBHAI	M	PATEL	NA	NA	NA	1268 ELOLRA PARK RACE COURSE ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000N0118238	Amount for matured debentures	250 28-NOV-2020



RAJESHREE		PATEL	NA	NA	NA	13 TB VRUNDAVAN ESTATE PASHABHAI PATEL PARK RACE COURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000R0108506	Amount for matured debentures	250 28-NOV-2020
M	K	CHOKSI	NA	NA	NA	18 A SHAIMEE SOCIETY NO 1 RACE COURSE ROAD SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000M0100470	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI		PATEL	NA	NA	NA	18 B SAIMY SOCIETY NO 2 SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000K0109181	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	H	SHAH	NA	NA	NA	2 URMICOLONY SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000P0122851	Amount for matured debentures	250 28-NOV-2020
PIYUSH		DESAI	NA	NA	NA	22 MANAV MANDIR SOC OLD PADRA RD DIWALI PURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000P0109436	Amount for matured debentures	250 28-NOV-2020
KISHOR	MANIBHAI	NAIK	NA	NA	NA	22A SAIMI SOCIETY NO 2 SUBHAPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0117308	Amount for matured debentures	250 28-NOV-2020
RAMESH		BHUSKUTE	NA	NA	NA	24 SHIVAM ASHOK PARK BH VIJAY NAGAR, TARSALI BARODA	INDIA	Gujarat	Vadodara	390007 000000000000R0114979	Amount for matured debentures	250 28-NOV-2020
KALPANA		GHOSH	NA	NA	NA	28, UPKAR SOCIETY NR HARINAGAR, GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000K0103124	Amount for matured debentures	250 28-NOV-2020
MANHER	CHIMANLAL	DESAI	NA	NA	NA	301 PRAKRUTI TOWERS RACE COURSE CIRCLE OPP ELLORA PARK BUS STOP BARODA	INDIA	Gujarat	Vadodara	390007 000000000000M0134227	Amount for matured debentures	250 28-NOV-2020
KUNDAN	R	PATEL	NA	NA	NA	35 JAY BAJRANG SOCIETY ELLORA PARK RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0121750	Amount for matured debentures	250 28-NOV-2020
K	R	PATEL	NA	NA	NA	35 JAY BAJRANG SOCIETY ELLORA PARK RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0100935	Amount for matured debentures	250 28-NOV-2020
RAMESH	B	PATEL	NA	NA	NA	35 JAY BAJRANG SOCIETY ELLORA PARK RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000R0114867	Amount for matured debentures	250 28-NOV-2020
LEENA		MERVANA	NA	NA	NA	36 ATMAJYOTI SOC ELOORA PARK BARODA	INDIA	Gujarat	Vadodara	390007 000000000000L0103976	Amount for matured debentures	250 28-NOV-2020
KAMLA		BALWANI	NA	NA	NA	41N HARINAGAR SOC GOTRI RD RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0105529	Amount for matured debentures	250 28-NOV-2020
KETIKA	H	PATEL	NA	NA	NA	4A HARIDHAM DUPLEX OPP J T PATEL DISPENS BH LIC QUARTERS GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0113504	Amount for matured debentures	250 28-NOV-2020
KOKILA	B	THAKER	NA	NA	NA	5 NARAYAN NIDHI APARTMENT 2ND FLOOR BH G E B MAIN OFFICE 25 SEVAK NAGAR RACE COURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0118035	Amount for matured debentures	250 28-NOV-2020
N	V	SESHUREDDY	NA	NA	NA	5 SANTOSH SOCIETY SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007 000000000000N0100726	Amount for matured debentures	250 28-NOV-2020
PARULBEN	M	PAREKH	NA	NA	NA	535 HARINAGAR SOCIETY GOTRI ROAD, OPP WATER TANK VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000P0106319	Amount for matured debentures	250 28-NOV-2020
MITUL	M	PATEL	NA	NA	NA	6 OVERSEAS AVENUE NEAR NATUBHAI CENTRE RACE COURSE CIRCLE VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000M0122915	Amount for matured debentures	250 28-NOV-2020
NARENDRA	LAXMIDAS	PATEL	NA	NA	NA	6 OVERSEAS AVENUE NEAR NATUBHAI CENTRE RACE COURSE CIRCLE VADODARA	INDIA	Gujarat	Vadodara	390007 000000000000N0103990	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	P	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0109877	Amount for matured debentures	250 28-NOV-2020
PRAHLADBHAI	V	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000P0113073	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	J	PATEL	NA	NA	NA	62 W HARINAGAR SOCIETY GUTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390007 000000000000K0107722	Amount for matured debentures	250 28-NOV-2020

KASHMIRA		PATEL	NA	NA	NA	7 PARISHRAM SOCIETY SUBHAN PURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000K0111200	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		RAO	NA	NA	NA	7 SHILPI SOCIETY NEAR ARUNACHAL SOCIETY SAMTA ROAD SUBHANPURA VADODARA	INDIA	Gujarat	Vadodara	390007	000000000000R0106044	Amount for matured debentures	250	28-NOV-2020
PAKASHKUMAR		BRAHMKHATRI	NA	NA	NA	82 B YOGESHWAR BUNGLOW ALKAPURI SOCIETY ALKAPURI BARODA 390007	INDIA	Gujarat	Vadodara	390007	000000000000P0101855	Amount for matured debentures	250	28-NOV-2020
KUMUD		SINGH	NA	NA	NA	A 7 TRIVENI SOCIETY PO RACE COURSE DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	390007	000000000000K0121381	Amount for matured debentures	250	28-NOV-2020
MUKUNDLAL		SHAH	NA	NA	NA	B89 KASHIVISHWASHAR TOWNSHIP JATALPUR ROAD CHIKUWADI ALKAPURI VADODARA GUJARAT 390007	INDIA	Gujarat	Vadodara	390007	000000000000M0131355	Amount for matured debentures	250	28-NOV-2020
PARUL	NIMISH	DESAI	NA	NA	NA	CO H B DESAI 31 ARUNODAY SOCIETY 102 SAMANYAY APPT ALKAPURI BARODA 390007	INDIA	Gujarat	Vadodara	390007	000000000000P0500018	Amount for matured debentures	250	28-NOV-2020
RAGHUVEER	RAJ	MEHTA	NA	NA	NA	CO SAVANA CERAMICS LTD PRESTIGE BUILDING 3RD FLOOR OPP BANK OF INDIA RACE COURSE VADODARA	INDIA	Gujarat	Vadodara	390007	000000000000R0102574	Amount for matured debentures	250	28-NOV-2020
MEERA		SHETH	NA	NA	NA	G 17 MEHUL SOC NO 2 SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390007	000000000000M0119181	Amount for matured debentures	250	28-NOV-2020
RAMESH	BHIKHABHAI	SHAH	NA	NA	NA	SAURABH DIPMANGAL SOC RACE CAURSE CIRCLE BARODA	INDIA	Gujarat	Vadodara	390007	000000000000R0114974	Amount for matured debentures	250	28-NOV-2020
KRUSHNAKANT		SHAH	NA	NA	NA	12 SWATI SOCIETY NEWSAMA ROAD VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000K0120310	Amount for matured debentures	250	28-NOV-2020
NIRAV		GADHIA	NA	NA	NA	12A ABHINAV PARK OPP SAMA PO EME BARODA	INDIA	Gujarat	Vadodara	390008	000000000000N0112519	Amount for matured debentures	250	28-NOV-2020
KRISHNA		SHARMA	NA	NA	NA	2 DARSHAN PARK SOCIETY NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000K0119939	Amount for matured debentures	250	28-NOV-2020
MAYANK	D	BATAVIA	NA	NA	NA	28 MADHUVAN SOCIETY NEAR SUNDERVAN SOCIETY NEW SAMA ROAD VADODARA	INDIA	Gujarat	Vadodara	390008	000000000000M0117298	Amount for matured debentures	250	28-NOV-2020
MISS	RUPAL	NAVINITMESWAN I	NA	NA	NA	29B MANORATH SOCIETY OPP CITY PARK APARTMENT NEAR CHANAKYA PURI NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000R0129172	Amount for matured debentures	250	28-NOV-2020
KANULAL		BHUVA	NA	NA	NA	320 SAHAKAR NAGAR NEW SAMA ROAD PO EME BARODA	INDIA	Gujarat	Vadodara	390008	000000000000K0109964	Amount for matured debentures	250	28-NOV-2020
RASHMABEN	VISHNUBHAI	PATEL	NA	NA	NA	36A NANDANVAN SOCIETY NEW SAMA ROAD NEAR ABHILASHA CHAR RASTA VADODARA GUJ	INDIA	Gujarat	Vadodara	390008	000000000000R0119986	Amount for matured debentures	250	28-NOV-2020
RAJEEV	P	SHAH	NA	NA	NA	4D ANAND BAUG TENAMENTS SOUTH NR NAVYUG SCHOOL NEW SAMA RD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000R0104895	Amount for matured debentures	250	28-NOV-2020
K	D	PARMAR	NA	NA	NA	A 16 SWATI SOCIETY NEAR SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000K0126151	Amount for matured debentures	250	28-NOV-2020
KIRITBHAI	J	PATEL	NA	NA	NA	B 15 KASTURBA NAGAR SOC OPP UNION BANK OF INDIA SAMA BARODA	INDIA	Gujarat	Vadodara	390008	000000000000K0116127	Amount for matured debentures	250	28-NOV-2020
MANUBHAI	S	PATEL	NA	NA	NA	B 2 MADHURAM SOCIETY NEAR CHANKYAPURI,NEW SAMA ROAD BARODA	INDIA	Gujarat	Vadodara	390008	000000000000M0116301	Amount for matured debentures	250	28-NOV-2020
KANTILAL	M	RAMI	NA	NA	NA	B7 ANAND BAG TENAMENT NO 1 BEHIND NAVYUG ENG MEDIUM SCHOOL NEW SAMAR ROAD BARODA GUJRAT	INDIA	Gujarat	Vadodara	390008	000000000000K0109471	Amount for matured debentures	250	28-NOV-2020

MEENA	SHAH	NA	NA	NA	NA	JIGISH 10D VRANDAVAN PARK NEW SAMA ROAD E M E POST OFFICE BARODA GUJRAT STATE	INDIA	Gujarat	Vadodara	390008 000000000000M0118584	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	THAKKAR	NA	NA	NA	SHREEJALA OPP MASALA THAKKAR MILL SAMA VILLAGE DIST BARODA GUJ	INDIA	Gujarat	Vadodara	390008 000000000000M0105519	Amount for matured debentures	250 28-NOV-2020
LAKHO	HIRANANDANI	NA	NA	NA	NA	1508 AKASHDEEP SOC BEH AKASHAVANI VADODARA GUJ	INDIA	Gujarat	Vadodara	390009 000000000000L0100647	Amount for matured debentures	250 28-NOV-2020
MAHESHWARI	DEVI	ARORA	NA	NA	NA	18, TENAMENT ONGC COLONY BARODA	INDIA	Gujarat	Vadodara	390009 000000000000M0107291	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	JAIRAMDAS	BAHGCHANDANI	NA	NA	NA	20 B, GOKUL NAGAR SINDHI SOCIETY MAKAR PURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000L0102045	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	BHAI	PATEL	NA	NA	NA	480 SHARADNAGAR TARSALI BARODA	INDIA	Gujarat	Vadodara	390009 000000000000M0105702	Amount for matured debentures	250 28-NOV-2020
KOMALBAI	SHYAMRAI	SONEJEE	NA	NA	NA	CO SUNIL HARILAL KAKU 33A GOKUL NAGAR SINDHI SOCIETY MAKAR PURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000K0118577	Amount for matured debentures	250 28-NOV-2020
MINAL	NAVIN	ZAVERI	NA	NA	NA	CO SUNIL HARILAL KAKU 33A GOKUL NAGAR SINDHI SOCIETY MAKAR PURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000M0121601	Amount for matured debentures	250 28-NOV-2020
MUKTA	NAVIN	ZAVERI	NA	NA	NA	CO SUNIL HARILAL KAKU 33A GOKUL NAGAR SINGHI SOCIETY MAKAR PURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000M0131073	Amount for matured debentures	250 28-NOV-2020
LACCHAMAL	JACKY	MELYANI	NA	NA	NA	CO SUNIL HRILAL KAKU 33A GOKUL NAGAR SINGHI SOCIETY MAKAR PURA ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000L0100311	Amount for matured debentures	250 28-NOV-2020
ROCHOO	PREMKUMAR	DHANDANI	NA	NA	NA	CO SUNILHARILAL KAKU 33A GOKUL NAGAR SINDHI SOCIETY D 204, UNNATI TOWERS ONGC COLONY BARODA	INDIA	Gujarat	Vadodara	390009 000000000000R0101512	Amount for matured debentures	250 28-NOV-2020
PRAKASH	NARAIN	MEHROTRA	NA	NA	NA	GUJ HOUSING BOARD 97 VISHAL NAGAR TARSALI BARODA	INDIA	Gujarat	Vadodara	390009 000000000000P0113877	Amount for matured debentures	250 28-NOV-2020
NATWARLAL	J	PARMAR	NA	NA	NA	NEAR JAIN TEMPLE AT POST TARSALI DIST BARODA	INDIA	Gujarat	Vadodara	390009 000000000000K0105048	Amount for matured debentures	250 28-NOV-2020
KAMALABEN	DAHYABHAI	PATEL	NA	NA	NA	S2312 NANDANVAN FLATS, OPP MOTINAGAR II, TARSALI SUSSEN ROAD BARODA	INDIA	Gujarat	Vadodara	390009 000000000000N0113073	Amount for matured debentures	250 28-NOV-2020
NIRMAL	SHARMA	SHARMA	NA	NA	NA	109 SWASTIK CHAMBERS MAKARPURA ROAD BARODA, GUJRAT	INDIA	Gujarat	Vadodara	390010 000000000000K0119259	Amount for matured debentures	250 28-NOV-2020
KALAWATI	GORAKHA	CHAUDHARI	NA	NA	NA	336 27 GIDC MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000K0102796	Amount for matured debentures	250 28-NOV-2020
KASHINATH	TRYAMBAK	CHAUDHARI	NA	NA	NA	336 27 GIDC MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000K0111129	Amount for matured debentures	250 28-NOV-2020
PURNIMA	KASHINATH	CHAUDHARI	NA	NA	NA	336 27 GIDC MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000P0121220	Amount for matured debentures	250 28-NOV-2020
KALPANA	KIRIT	GANDHI	NA	NA	NA	9181A G I D C MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000K0124608	Amount for matured debentures	250 28-NOV-2020
KIRIT	RAMANLAL	GANDHI	NA	NA	NA	9181A G I D C MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000K0124609	Amount for matured debentures	250 28-NOV-2020
MAHENDRAKUMAR	KESHAVLAL	PATEL	NA	NA	NA	PETRONIX ENGINEERS 974 10, G I D C MAKARPURA VADODARA	INDIA	Gujarat	Vadodara	390010 000000000000M0105988	Amount for matured debentures	250 28-NOV-2020
KAILASBEN	SHAH	SHAH	NA	NA	NA	STEEL FASTNERS 39 GIDC MAKARPURA BARODA	INDIA	Gujarat	Vadodara	390010 000000000000K0101591	Amount for matured debentures	250 28-NOV-2020
PRADIP	GANDHI	GANDHI	NA	NA	NA	12 JANI PARK SOCIETY MANJALPUR BARODA GUJRAT	INDIA	Gujarat	Vadodara	390011 000000000000P0111879	Amount for matured debentures	250 28-NOV-2020
S	C	TAPIAWALA	NA	NA	NA	153154 JAGANNATH PURAM OPP LALBAUG NEAR LALBAGH RLY CROSSING	INDIA	Gujarat	Vadodara	390011 000000000000S0100287	Amount for matured debentures	250 28-NOV-2020

RASIKLAL		BHATT	NA	NA	NA	21B SUDAMAPURI HSG SOC ANANDBLDG 1ST FLOOR,MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 00000000000R0120642	Amount for matured debentures	250 28-NOV-2020
NELA	B	PATEL	NA	NA	NA	23A SHREEJIDHAM SOCIETY NR SHANTIKUNJ SOCIETY 1 DEEP CEMBER MANJLPUR BARODA	INDIA	Gujarat	Vadodara	390011 00000000000N0109788	Amount for matured debentures	250 28-NOV-2020
KOMAL	T	SHAH	NA	NA	NA	31 KRUPAL SOUHETY BEHIND DZPCHAMBER MAJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000K0118561	Amount for matured debentures	250 28-NOV-2020
KOKILA		PATEL	NA	NA	NA	4 VAMIL SOC BH CHANDRALOK NR JAIN TEMPLE MANJALPURI BARODA	INDIA	Gujarat	Vadodara	390011 00000000000K0118168	Amount for matured debentures	250 28-NOV-2020
RAJANI	MADHAVRAO	TAJANPURE	NA	NA	NA	404 RAGHUKUL APTS MAJALPUR BARODA BARODA	INDIA	Gujarat	Vadodara	390011 00000000000R0104464	Amount for matured debentures	250 28-NOV-2020
PRITI	PANKAJ	PATEL	NA	NA	NA	90A JAGANNATH PURAM OPP LAL BAUG MANJAL PUR VADODARA GUJARAT STATE	INDIA	Gujarat	Vadodara	390011 00000000000P0124828	Amount for matured debentures	250 28-NOV-2020
NALINIBEN	RAMESHBHAI	PATEL	NA	NA	NA	91 92H YOGI DARSHAN DUPLEX OPP MANJALPUR TOWNSHIP NO 2 MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000N0101824	Amount for matured debentures	250 28-NOV-2020
KASHMIRA		SHAH	NA	NA	NA	C56 GOKULDHAM SOCIETY GIDC ROAD MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 00000000000K0111213	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		PATEL	NA	NA	NA	CO 28 DIVYALOK SOCIETY G I D C ROAD MAJALPUR AT BARODA	INDIA	Gujarat	Vadodara	390011 00000000000K0109887	Amount for matured debentures	250 28-NOV-2020
NARENDRA	MOHANLAL	SHAH	NA	NA	NA	GUNJAN,3A,KALYAN BAUG SOCIETY, NEAR DEEP CHAMBER,MANJALPUR,BARODA	INDIA	Gujarat	Vadodara	390011 00000000000N0104044	Amount for matured debentures	250 28-NOV-2020
KANAILAL		DESAI	NA	NA	NA	ISHAVASHYAM 55 SHIYAM SOC OPP LALGAUGH MANJALPUR BARODA	INDIA	Gujarat	Vadodara	390011 00000000000K0107043	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA		BHARADVA	NA	NA	NA	L G PARK NO 1 B BLOCK FLAT NO 244 245 NEAR VRAJDHAM MANDIR MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000M0103265	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BHARADVA	NA	NA	NA	L G PARK NO 1 B BLOCK FLAT NO 244 245 NEAR VRAJDHAM MANDIR MANJALPUR VADODARA	INDIA	Gujarat	Vadodara	390011 00000000000N0103611	Amount for matured debentures	250 28-NOV-2020
RINA	N	SEDANI	NA	NA	NA	7 B SHAKUNTAL APPARTMENT KAMDHENU PARK ALTADARA BARODA 390012	INDIA	Gujarat	Vadodara	390012 00000000000R0125895	Amount for matured debentures	250 28-NOV-2020
MAHE	JABEEN	YDAMAR	NA	NA	NA	B 25 MADHURAM SOCIETY TANDALJA ROAD BARODA	INDIA	Gujarat	Vadodara	390012 00000000000M0104748	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KR	ATHACKER	NA	NA	NA	C 49 SAMARPAN HSG COMPLEX SAYED VASNA ROAD P O ATLANDARA VADODARA	INDIA	Gujarat	Vadodara	390012 00000000000P0116953	Amount for matured debentures	250 28-NOV-2020
PRAVINKANT		SHAH	NA	NA	NA	1 SATYAM FLATS SANSKAR BHARATI SOCIETY ANKUR NARANPURA AHMEDABAD	INDIA	Gujarat	Vadodara	390013 00000000000P0117792	Amount for matured debentures	250 28-NOV-2020
RENUKA		VYAS	NA	NA	NA	1 RAMTIRTH GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390015 00000000000R0125294	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	CHANDRAKANT	PARIKH	NA	NA	NA	10 TAPAS SOCIETY DIWALI PURA RD OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015 00000000000P0112554	Amount for matured debentures	250 28-NOV-2020
KISHORE	CHANDRA	KUNTE	NA	NA	NA	11 SAMRODDHI STATE BANK SOC OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 00000000000K0117554	Amount for matured debentures	250 28-NOV-2020
NARESH		DAVE	NA	NA	NA	12D ASHIRAVAD DUPLEX BEHIND HATINAGAR DEWALIPURA OLD PARDA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 00000000000N0104451	Amount for matured debentures	250 28-NOV-2020

MUKESH		PAREKH	NA	NA	NA	13 NIRMAL NAGAR BH AKOTA STADIUM VADODARA 390015	INDIA	Gujarat	Vadodara	390015 000000000000M0130698	Amount for matured debentures	250 28-NOV-2020
NARENDRA		DESAI	NA	NA	NA	19 B, UDYOG NAGAR NEAR PANIGATE BUS STOP BARODA	INDIA	Gujarat	Vadodara	390015 000000000000N0103653	Amount for matured debentures	250 28-NOV-2020
REKHA		DESAI	NA	NA	NA	19 B, UDYOG NAGAR NEAR PANIGATE BUS STOP BARODA	INDIA	Gujarat	Vadodara	390015 000000000000R0123822	Amount for matured debentures	250 28-NOV-2020
NILABEN	K	SONI	NA	NA	NA	1B SHIVMAHAL SOC OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000N0110771	Amount for matured debentures	250 28-NOV-2020
PARULBEN	KALPESH	KUMARSHAH	NA	NA	NA	207 MITTAL APARTMENT OPP MIHIR PARK OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000P0106317	Amount for matured debentures	250 28-NOV-2020
LEENA		KHAKHER	NA	NA	NA	23B SHREE SHAKTI SOCIETY OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000L0103959	Amount for matured debentures	250 28-NOV-2020
PUSHP		CHOWDHARY	NA	NA	NA	25 RAJ NAGAR BEHIND VIDYUT NAGAR BARODA	INDIA	Gujarat	Vadodara	390015 000000000000P0121720	Amount for matured debentures	250 28-NOV-2020
MANUBHAI		PATEL	NA	NA	NA	25 RAJNAGAR SOCIETY NEAR AKOTA STATION BARODA GUJRAT	INDIA	Gujarat	Vadodara	390015 000000000000M0116277	Amount for matured debentures	250 28-NOV-2020
MAMTA	J	THAKKAR	NA	NA	NA	37 I O C NAGAR OLD PADRA ROAD PO VIDYUTNAGAR BARODA GUJARAT	INDIA	Gujarat	Vadodara	390015 000000000000M0135271	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	C	GANDHI	NA	NA	NA	40 NAVNIT PARK SOCIETY BH AKOTA STADIUM AKOTA BARODA	INDIA	Gujarat	Vadodara	390015 000000000000R0109685	Amount for matured debentures	250 28-NOV-2020
NIKHIL		PURANIK	NA	NA	NA	58 MATRI MANDIR SOC GOTRI ROAD VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000N0110467	Amount for matured debentures	250 28-NOV-2020
MAHESHKUMAR	D	PATEL	NA	NA	NA	58 VIKASNAGAR SOCIETY NR MEGH DHANUSH SOCIETY OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000M0107243	Amount for matured debentures	250 28-NOV-2020
PUSHPAVADAN	K	BHATT	NA	NA	NA	9 SOHESHWAR SOCIETY BEHIND UTKARSH SOCIETY LION HALL RD RACE COURSE BARODA	INDIA	Gujarat	Vadodara	390015 000000000000P0123001	Amount for matured debentures	250 28-NOV-2020
NIKHIL		PAUN	NA	NA	NA	A 12 PARISNAGAR SOCIETY NEAR LIONS HALL BARODA	INDIA	Gujarat	Vadodara	390015 000000000000N0110461	Amount for matured debentures	250 28-NOV-2020
PROTIMA		CHATTERJEE	NA	NA	NA	A 25 HATHIBHAI NAGAR DIWALIPURA OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000P0120458	Amount for matured debentures	250 28-NOV-2020
PRUTHYISH	P	TRIVEDI	NA	NA	NA	A 34 GAURAV PARK MIRA SOCIETY DIWALIPURA,OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000P0120498	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	N	PATEL	NA	NA	NA	B 27 VIDYUTNAGAR OLD PADRA ROAD VADODARA 390015	INDIA	Gujarat	Vadodara	390015 000000000000R0105825	Amount for matured debentures	250 28-NOV-2020
RITA		PASNANI	NA	NA	NA	B 36,MARUTIDHAM SOCIETY,DIWALIPURA, OLD PADRA ROAD,VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000R0126619	Amount for matured debentures	250 28-NOV-2020
MALTI	KAMAL	GAJWANI	NA	NA	NA	B3 SHAKTI DHAM DEEWALIPURA OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000M0108311	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL		VALA	NA	NA	NA	C 18 JAY NIDHI TOWNSHIP DIWALIPURA OLD PADARA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000R0133509	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		SHAH	NA	NA	NA	C 303 AVISHKAR COMPLEX NEAR VIDYUT NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000M0135641	Amount for matured debentures	250 28-NOV-2020
RADHABEN	J	PATEL	NA	NA	NA	CO JAIRAJ H PATEL 3 TAPAS SOC DIWALIPARA OLD PADRAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000R0101894	Amount for matured debentures	250 28-NOV-2020
NEETA	JAYESH	THAKKAR	NA	NA	NA	D 137,VRUNDEVAN TOWNSHIP ISCON MANDIR ROAD,GOTRI ROAD,VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000N0117989	Amount for matured debentures	250 28-NOV-2020

MR	KIRIT	KUMARSONI	NA	NA	NA	DY GENERAL MANAGER HRD B 25 VIDYUTNAGAR COLONY OLD PADRA ROAD BARODA 390015	INDIA	Gujarat	Vadodara	390015 000000000000K0115913	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN	K	GHETIA	NA	NA	NA	E 448 VIDYUT NAGAR OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000M0126313	Amount for matured debentures	250 28-NOV-2020
LALITABEN	C	SHAH	NA	NA	NA	NAND GURUPRASAD STATE BANK COLONY NO 31 A BEHIND AKOTA STADIUM AKOTA BARODA	INDIA	Gujarat	Vadodara	390015 000000000000L0101859	Amount for matured debentures	250 28-NOV-2020
PAUN		UMESH	NA	NA	NA	PARIS NAGAR 12 A NEAR LIONS HALL VADODARA	INDIA	Gujarat	Vadodara	390015 000000000000P0107693	Amount for matured debentures	250 28-NOV-2020
KIRANBEN		SHAH	NA	NA	NA	VIDYUTNAGAR P O POST BOX NO 4060,OLD PADARA ROAD BARODA	INDIA	Gujarat	Vadodara	390015 000000000000K0115622	Amount for matured debentures	250 28-NOV-2020
SAGRIKA		DHIMAR	NA	NA	NA	60 CHITRAKOOT APARTMENTS OPP AMBIKA COMPLEX GORWA REFINERY ROAD VADODARA	INDIA	Gujarat	Vadodara	390016 000000000000S0011767	Amount for matured debentures	250 28-NOV-2020
VITTHALBHAI	T	PATEL	NA	NA	NA	9GAYATRIKRUPA HOUS SOCIETY GORWA KARODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390016 000000000000V0114541	Amount for matured debentures	250 28-NOV-2020
POPATLAL	M	PATEL	NA	NA	NA	A 43 RADHAKRISHNA SOCIETY GORWA OPP SAHAYOG BARODA	INDIA	Gujarat	Vadodara	390016 000000000000P0110397	Amount for matured debentures	250 28-NOV-2020
MANJU		VAGHELA	NA	NA	NA	B 7 SAHAYOG REFINERY RD GORWA BARODA	INDIA	Gujarat	Vadodara	390016 000000000000M0134100	Amount for matured debentures	250 28-NOV-2020
RUKSHAMANI		DATTA	NA	NA	NA	C29 PRERANA PARK NEAR KHODIYAR SOC BH GORWA BARODA	INDIA	Gujarat	Vadodara	390016 000000000000R0128795	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PATEL	NA	NA	NA	F14 SHIVSHAK TI SOC BEHIND PANCHAVATISOC GOARAWA VADODARA	INDIA	Gujarat	Vadodara	390016 000000000000M0105701	Amount for matured debentures	250 28-NOV-2020
MAHADEO		MISHRA	NA	NA	NA	GORWA HOUSING BOARD DUTT KRIPA 10398 ALEMBIC ROAD BARODA	INDIA	Gujarat	Vadodara	390016 000000000000M0104288	Amount for matured debentures	250 28-NOV-2020
SANDIP	BIPIN	SHETH	NA	NA	NA	19 PARESHNAGAR SOCIETY WADI OPP GAJRAWADI BARODA	INDIA	Gujarat	Vadodara	390017 000000000000S0072312	Amount for matured debentures	250 28-NOV-2020
PIRANG	J	PATEL	NA	NA	NA	BEHIND GENDI GATE POST OFFICE KILLEDAR KHANCHA, GENDI GATE BARODA	INDIA	Gujarat	Vadodara	390017 000000000000P0109247	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	V	PATEL	NA	NA	NA	BHATWADA WADI BARODA	INDIA	Gujarat	Vadodara	390017 000000000000M0103750	Amount for matured debentures	250 28-NOV-2020
PARTH	M	PATEL	NA	NA	NA	BHATWADA WADI BARODA	INDIA	Gujarat	Vadodara	390017 000000000000P0105887	Amount for matured debentures	250 28-NOV-2020
MITAL		PANCHAL	NA	NA	NA	CHOKHANDI KANSARA POLE OFF JASUD MAHOLLA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000M0122538	Amount for matured debentures	250 28-NOV-2020
RAMESHBAHI	K	PATEL	NA	NA	NA	CO KRIISHNA OIL DEPOT NEAR GENDIGATE VADODARA	INDIA	Gujarat	Vadodara	390017 000000000000R0116866	Amount for matured debentures	250 28-NOV-2020
PRAMOD	P	SHAH	NA	NA	NA	CO S M SHETH NAVIPOLE GENDIGATE ROAD BARODA	INDIA	Gujarat	Vadodara	390017 000000000000P0114930	Amount for matured debentures	250 28-NOV-2020
NILABEN	J	JANI	NA	NA	NA	DALIA POLE WADI BARODA	INDIA	Gujarat	Vadodara	390017 000000000000N0110769	Amount for matured debentures	250 28-NOV-2020
MUKESH		BHAVSAR	NA	NA	NA	DILKHUSH HAIR DRESSOR GENDIGATE ROAD BARODA	INDIA	Gujarat	Vadodara	390017 000000000000M0130026	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	BHIKHLAL	SHAH	NA	NA	NA	DWARKESH KRUPA LADWADA KHATRI POLE NAKA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000R0114112	Amount for matured debentures	250 28-NOV-2020
PINAL		PATEL	NA	NA	NA	HIRA KUNJ WADI HANUMAN POLE NAKA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000P0108941	Amount for matured debentures	250 28-NOV-2020
RAMILA	N	PARMAR	NA	NA	NA	JARADI NI KHADKI,CHOKHANDI KANSARA POLENAKA BARODA	INDIA	Gujarat	Vadodara	390017 000000000000R0117438	Amount for matured debentures	250 28-NOV-2020

ROHINI	MANOJ	VYAS	NA	NA	NA	LADWADA KHADKI MOTI BARODA	INDIA	Gujarat	Vadodara	390017 00000000000R0127394	Amount for matured debentures	250 28-NOV-2020
MANOJ	S	VYAS	NA	NA	NA	LADWADA MOIT KHADKI BARODA	INDIA	Gujarat	Vadodara	390017 00000000000M0115358	Amount for matured debentures	250 28-NOV-2020
KAMINI	S	VYAS	NA	NA	NA	LADWADA MOTI KHADKI BARODA	INDIA	Gujarat	Vadodara	390017 00000000000K0105433	Amount for matured debentures	250 28-NOV-2020
PURVIL	MANOJ	VYAS	NA	NA	NA	LADWADA MOTI KHADKI BARODA	INDIA	Gujarat	Vadodara	390017 00000000000P0121659	Amount for matured debentures	250 28-NOV-2020
MAYANK	S	SHAH	NA	NA	NA	OPP 9 VRUNDAVAN SCHEME NR RANCHHODJI MANDIR PANIGATE BARODA	INDIA	Gujarat	Vadodara	390017 00000000000M0117362	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	C	PATEL	NA	NA	NA	OPP WADI MOGAL RESTRUMENT BARODA	INDIA	Gujarat	Vadodara	390017 00000000000K0109802	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	RANCHODRAI BPT 1ST FLOOR NEAR PO OFFICE DALIA POLE WADI BARODA	INDIA	Gujarat	Vadodara	390017 00000000000R0108092	Amount for matured debentures	250 28-NOV-2020
PARESH		PATEL	NA	NA	NA	RENUKA UMBRELLA WORKS GENDI GATE ROAD BARODA	INDIA	Gujarat	Vadodara	390017 00000000000P0104906	Amount for matured debentures	250 28-NOV-2020
KOMAL		GANDHANI	NA	NA	NA	UTTAMCHAND ZAVERI POLE PANIGATE RD BARODA	INDIA	Gujarat	Vadodara	390017 00000000000K0118455	Amount for matured debentures	250 28-NOV-2020
RANJAN		PATEL	NA	NA	NA	W 10138 WADI CHEUI POLE BARODA	INDIA	Gujarat	Vadodara	390017 00000000000R0119027	Amount for matured debentures	250 28-NOV-2020
PRAKASH	BHOGILAL	SHAH	NA	NA	NA	WADI CHELLI POLE 1ST LANE BARODA	INDIA	Gujarat	Vadodara	390017 00000000000P0113248	Amount for matured debentures	250 28-NOV-2020
KIRAN		PATEL	NA	NA	NA	WADI HANUMAN POLENAKA BARODA	INDIA	Gujarat	Vadodara	390017 00000000000K0115378	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	PAINTER	NA	NA	NA	WADI MARU FALIA BARODA GUJRAT	INDIA	Gujarat	Vadodara	390017 00000000000K0117269	Amount for matured debentures	250 28-NOV-2020
M		UMARMOYUDDI NSOPARIWALA	NA	NA	NA	WADI MOTIVORWAD NEAR NAVGAJPIR VADODARA	INDIA	Gujarat	Vadodara	390017 00000000000M0101412	Amount for matured debentures	250 28-NOV-2020
MAHESH	J	KATWALA	NA	NA	NA	WADI, VACHALI POLE BARODA	INDIA	Gujarat	Vadodara	390017 00000000000M0106428	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	J	PATEL	NA	NA	NA	WADI, VACHALI POLE BARODA	INDIA	Gujarat	Vadodara	390017 00000000000N0112283	Amount for matured debentures	250 28-NOV-2020
LATABEN	R	DESAI	NA	NA	NA	11 PRATIKSHA COLONY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 00000000000L0102602	Amount for matured debentures	250 28-NOV-2020
NITIBHAI	RAMANLAL	SHAH	NA	NA	NA	11 STATE BANK SOC 1ST FLR BH ARYAKANYA VIDALAYA KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 00000000000N0115367	Amount for matured debentures	250 28-NOV-2020
MANIBHAI		BRAHMBHATT	NA	NA	NA	18 GURUKRUPA SOC OPP JALARAM TEMPLE KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 00000000000M0110671	Amount for matured debentures	250 28-NOV-2020
KARUBHAI	H	BARIA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000K0110914	Amount for matured debentures	250 28-NOV-2020
KETUL	G	GANDHI	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000K0113606	Amount for matured debentures	250 28-NOV-2020
LILIBEN	K	BARIA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000L0104585	Amount for matured debentures	250 28-NOV-2020
MADHIBEN	K	BARIA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000M0102179	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	K	SHAH	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, V I P ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000R0109732	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	B	BARIA	NA	NA	NA	207 SHREEPAD APARTMENT OPP M S HOSTEL, VIP ROAD KARELIBAG, BARODA	INDIA	Gujarat	Vadodara	390018 00000000000L0103380	Amount for matured debentures	250 28-NOV-2020

PREMILA		PARIKH	NA	NA	NA	2128 MIG FLATS, KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000P0118985	Amount for matured debentures	250 28-NOV-2020
MALTIBEN		BHATT	NA	NA	NA	30 SHIVALI SOCIETY BH PETROL PUMP KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000M0108409	Amount for matured debentures	250 28-NOV-2020
PUNAM	KISHOR	SADARIA	NA	NA	NA	31 SHILPI SOC KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000P0120811	Amount for matured debentures	250 28-NOV-2020
LALITABEN	KHIMJIBHAI	BALOCHIA	NA	NA	NA	31 SHILPI SOCIETY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000L0101886	Amount for matured debentures	250 28-NOV-2020
MULJI	DAYA	BALOCHIA	NA	NA	NA	31 SHILPI SOCIETY KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000M0131462	Amount for matured debentures	250 28-NOV-2020
PRAFUL	BABULAL	SADARIA	NA	NA	NA	31 SHILPI SOCIETY WATER TANK ROAD, KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000P0112241	Amount for matured debentures	250 28-NOV-2020
PANDYA	ASHWINKUMAR	GHANSHYAMBHAI	NA	NA	NA	32 WAGHESHWARI SOCIETY VIP ROAD KARELI BAG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000P0102391	Amount for matured debentures	250 28-NOV-2020
MISS	KAVITA	SHUKLA	NA	NA	NA	41 CHANDRAVALI SOC WATER TANK RD LKARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000K0112313	Amount for matured debentures	250 28-NOV-2020
RAMANBHAI	NAROTTAMBHAI	PATEL	NA	NA	NA	5 MADHAV SOC NEAR AMBALAL PARK KARELIBAUG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000R0114005	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	MAHESHBHAI	PATEL	NA	NA	NA	54 JYOTI PARK SOCIETY 2 KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000M0113964	Amount for matured debentures	250 28-NOV-2020
NAVNILAL	MANEKLAL	SHETH	NA	NA	NA	7 MONALI SOC NO 2 YAGHASAVRI ROAD KARALI BAGG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000N0107839	Amount for matured debentures	250 28-NOV-2020
NIRAV	S	BARDOLIWALA	NA	NA	NA	8A NIVRUTI COLONY OPP MEGHDOOT SOC KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000N0112583	Amount for matured debentures	250 28-NOV-2020
PRAGNESH		SHAH	NA	NA	NA	AMRAPALI 25 B KARELI BAUG VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000P0112918	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI		PATEL	NA	NA	NA	C 131 SHREPADNAGAR KARELIBAG V I P ROAD VARODARA GUJ	INDIA	Gujarat	Vadodara	390018 000000000000R0116966	Amount for matured debentures	250 28-NOV-2020
NAYAN	R	SHAH	NA	NA	NA	E 13 GOKUL PARK SOC BEHIND CHARBHUJA COMPLEX KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000N0107239	Amount for matured debentures	250 28-NOV-2020
RAMESH	D	SHAH	NA	NA	NA	E 13 GOKUL PARK SOC BEHIND CHARBHUJA COMPLEX KARELIBAUG BARODA	INDIA	Gujarat	Vadodara	390018 000000000000R0115453	Amount for matured debentures	250 28-NOV-2020
NILA		PARIKH	NA	NA	NA	F 2, GHANSHYAM APARTMENT NEAR KARELIBAUG POST OFFICE KARELIBAUG, VADODARA	INDIA	Gujarat	Vadodara	390018 000000000000N0116492	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SHAH	NA	NA	NA	F16 KEHUL JAIN SOCIETY NO 2 OPP BLIND SCHOOL SUBHANPURA BARODA	INDIA	Gujarat	Vadodara	390018 000000000000K0106814	Amount for matured debentures	250 28-NOV-2020
PARESH		PATEL	NA	NA	NA	TRIMURTI 3 MANGAL JYOT SOCIETY KARELIBAUG VADODARA GUJRAT	INDIA	Gujarat	Vadodara	390018 000000000000P0104894	Amount for matured debentures	250 28-NOV-2020
RAKESH	KISHANLAL	SHAH	NA	NA	NA	10 KENDRA NAGAR SOCIETY WAGHODIA ROAD, NR ZAVER NAGAR BARODA	INDIA	Gujarat	Vadodara	390019 000000000000R0110927	Amount for matured debentures	250 28-NOV-2020
LAL		CHANCHLANI	NA	NA	NA	12 CHANDRA NAGAR SOCIETY WAGHODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000L0100846	Amount for matured debentures	250 28-NOV-2020
KALPANA	D	SHAH	NA	NA	NA	17 ATUL SOC WAGHODIA ROAD BARODA GUJARAT	INDIA	Gujarat	Vadodara	390019 000000000000K0103084	Amount for matured debentures	250 28-NOV-2020
PRITESH		DESAI	NA	NA	NA	19 B, UDYOG NAGAR NEAR PANIGATE BUS DEPO BARODA	INDIA	Gujarat	Vadodara	390019 000000000000P0119446	Amount for matured debentures	250 28-NOV-2020
RAGHAV		PATEL	NA	NA	NA	2 SHANTINAGAR SOCIETY WAGHODIA ROAD VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000R0102398	Amount for matured debentures	250 28-NOV-2020



MEENA	BEN	BHUPENDRABHA NA ISHAH	NA	NA	NA	20B SAHARSHA PARK, OPP ZAVER NAGAR STAND, BH KENDRA NAGAR WAGHODIA ROAD, VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000M0117892	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		SHAH	NA	NA	NA	29 A KALYAN NAGAR OPP VRUNDAVAN BUS STOP WAGHODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000N0112385	Amount for matured debentures	250 28-NOV-2020
MAYARAM		JHURANI	NA	NA	NA	3 DENA PARK SOCIETY 1ST FLOOR OUT SIDE PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000M0117383	Amount for matured debentures	250 28-NOV-2020
PARIMAL		SHAH	NA	NA	NA	3 RELIEF COLONY OUT SIDE PANI GATE NEAR BANK OF BARODA BARODA	INDIA	Gujarat	Vadodara	390019 000000000000P0105311	Amount for matured debentures	250 28-NOV-2020
MALTIBAN	J	DESAI	NA	NA	NA	33A MAHAVIR PARK SOCIETY OPP RATILAL PARK SOCIETY NALANDA WAGODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000M0108405	Amount for matured debentures	250 28-NOV-2020
PADMABEN		SHAH	NA	NA	NA	35 ATUL SOCIETY WAGHODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000P0101644	Amount for matured debentures	250 28-NOV-2020
NITA		SHIROLAWALA	NA	NA	NA	56 GAYATRINAGAR SOEICTY BEHIND GOVINDRAO PARK OUTSIDE PAMIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000N0115103	Amount for matured debentures	250 28-NOV-2020
RAIKBHAI	D	PATEL	NA	NA	NA	8 BINDESH PARK SOCIETY BH PRABHU NAGAR VAGHODIA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000R0103043	Amount for matured debentures	250 28-NOV-2020
NEETABEN	JAYESHKUMAR	SONI	NA	NA	NA	A8 DARSHANPARK SOC BH RANCHODJIS TEMPLE WAGHODZA ROAD, BARODA	INDIA	Gujarat	Vadodara	390019 000000000000N0109317	Amount for matured debentures	250 28-NOV-2020
NAYNA		GANDHI	NA	NA	NA	C13 GREENPARK SOCIETY NEAR JAVJIVAN AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000N0107648	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	DESAIBHAI	PATEL	NA	NA	NA	D 54 JAMARPAN SOCIETY VAGHODIYA ROAD NEAR BAPOD JAKAT NAKA BARODA	INDIA	Gujarat	Vadodara	390019 000000000000K0109144	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	HJAIN	NA	NA	NA	NO 1 LAXMINARAYAN SOC 1ST FLOOR AJWA ROAD BARODA	INDIA	Gujarat	Vadodara	390019 000000000000R0116018	Amount for matured debentures	250 28-NOV-2020
NIRUBEN	MANIBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA 3A RAVINAGAR SOC 3A RAVINAGAR SOCIETY NEAR PWD QTR 2 SURBHI PARK WAGHODIA RD VADODARA	INDIA	Gujarat	Vadodara	390019 000000000000N0114030	Amount for matured debentures	250 28-NOV-2020
KANCHANLAL		SHAH	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000K0107871	Amount for matured debentures	250 28-NOV-2020
KOKILABEN		VAKIL	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000K0118384	Amount for matured debentures	250 28-NOV-2020
NAYNABEN		SHAH	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000N0107817	Amount for matured debentures	250 28-NOV-2020
PURNIMABEN		SHAH	NA	NA	NA	UMA 13 56 SOCIETY WAGHODIA ROAD OS PANIGATE BARODA	INDIA	Gujarat	Vadodara	390019 000000000000P0121308	Amount for matured debentures	250 28-NOV-2020
NIKKT		PUROHIT	NA	NA	NA	11B SAHAJAND APARTMENT NR AKOTA STADIUM OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000N0110599	Amount for matured debentures	250 28-NOV-2020
RAJESH		KOTECHA	NA	NA	NA	12 RAJKAMAL SOCIETY AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000R0106347	Amount for matured debentures	250 28-NOV-2020
PARAGI		THAKKAR	NA	NA	NA	16 ASHAPURI SOCIETY NEAR POLICE LINE AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000P0103897	Amount for matured debentures	250 28-NOV-2020
PARUL		DESAI	NA	NA	NA	16 ASHAPURI SOCIETY NEAR POLICE LINE AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000P0106047	Amount for matured debentures	250 28-NOV-2020
NILESH	K	DESAI	NA	NA	NA	18 B ANURAG HSG SOCIETY OPP AKOTA GARDEN AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000N0111064	Amount for matured debentures	250 28-NOV-2020
PURVI	K	SHROFF	NA	NA	NA	18 MANISHA SOCIETY OLD PADRA ROAD VADODARA	INDIA	Gujarat	Vadodara	390020 000000000000P0121608	Amount for matured debentures	250 28-NOV-2020

KAVITA		PUROHIT	NA	NA	NA	22B SAHAJAND APARTMENT NR AKOTA STADIUM OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000K0112249	Amount for matured debentures	250 28-NOV-2020
NIKKT		PUROHIT	NA	NA	NA	22B SAHAJAND APARTMENT NR AKOTA STADIUM OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000N0110600	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		AGRAWAL	NA	NA	NA	55 SHREE NAGAR SOC BEHIND DINESH MILLS BARODA GUJARAT	INDIA	Gujarat	Vadodara	390020 000000000000M0105029	Amount for matured debentures	250 28-NOV-2020
KRISHNADEV		JOSHI	NA	NA	NA	88 DURGANAGAR BH TUBE CO OLD PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000K0120027	Amount for matured debentures	250 28-NOV-2020
MINADEVI	H	SHAH	NA	NA	NA	A 1 SHRENIK PARK SOCI OPP FOOT BALL GROUND AKOTA RING RD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000M0121490	Amount for matured debentures	250 28-NOV-2020
NEELU		JAIN	NA	NA	NA	A 68 RADHA KRISHNA PARK AKOTA BARODA	INDIA	Gujarat	Vadodara	390020 000000000000N0108514	Amount for matured debentures	250 28-NOV-2020
MAMTA	JIGNESH	SHAH	NA	NA	NA	A 71 SHRENIK PARK PRODUCTIVITY ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000M0132395	Amount for matured debentures	250 28-NOV-2020
NIYATI	DILIPBHAI	GANDHI	NA	NA	NA	ABHIVADAN, 47A TARANG SOCIETY PRODUCTIVITY ROAD, OPP AKOTA STADIUM, AKOTA, BARODA	INDIA	Gujarat	Vadodara	390020 000000000000N0116080	Amount for matured debentures	250 28-NOV-2020
NITIN		TRIVEDI	NA	NA	NA	B 19 MADHAV NAGAR SOCIETY OPP AKOTA WARD OFFICE OLD PADRA ROAD VADODARA GUJARAT STATE	INDIA	Gujarat	Vadodara	390020 000000000000N0115867	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	JASHVANTLAL	SHAH	NA	NA	NA	C 30 ANUPAM FLATS NR TUBE COMPANY OLD PADRA RD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000M0113922	Amount for matured debentures	250 28-NOV-2020
KRASHNKANT		RATANDHARA	NA	NA	NA	CO JAGDISH P JIVANI, 48,KAILAS PARK,NR AKOTA GARDEN TANK, B P C ROAD,VADODARA	INDIA	Gujarat	Vadodara	390020 000000000000K0125049	Amount for matured debentures	250 28-NOV-2020
MAYANK		AMIN	NA	NA	NA	E 37 KRISHNA SHANTI SOCIETY NO 2 BEHIND DR THAKORBHAI PATELS BUNGLOW NEW PADRA ROAD BARODA	INDIA	Gujarat	Vadodara	390020 000000000000M0117289	Amount for matured debentures	250 28-NOV-2020
KISHORBHAI	LALJIBHAI	PATEL	NA	NA	NA	10 MADHUVAN SOCIETY BH T B HOSPITAL SATFF QUARTER GOTRI ROAD,VADODARA	INDIA	Gujarat	Vadodara	390021 000000000000K0117496	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	P	DESAI	NA	NA	NA	102 SANDHYA APPARTMENT MADHUVAN HOUSING SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000P0116025	Amount for matured debentures	250 28-NOV-2020
MAHESHBHAI		PATEL	NA	NA	NA	7A SARABHAI SOCIETY GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000M0107202	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	R	PATEL	NA	NA	NA	A 2 JASMINE PARK SOCI NR SAURABH PARK SOCI BH SAMTA FLAT P O T B SANITORIUM BARODA	INDIA	Gujarat	Vadodara	390021 000000000000R0133350	Amount for matured debentures	250 28-NOV-2020
RAMESH		RAWAL	NA	NA	NA	B 29 TIRTH NAGAR SOCIETY OPP GEB SUB STATION GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000R0116609	Amount for matured debentures	250 28-NOV-2020
MAHIPAL		BHAI	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000M0107387	Amount for matured debentures	250 28-NOV-2020
PRATIK	BHAI	TAPARIA	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000P0116100	Amount for matured debentures	250 28-NOV-2020

PRATIK	S	TAPARIA	NA	NA	NA	CO SHRI G D TAPARIA 9 KAPIL CORNER OPP RAJESH APARTMENTS OFF GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000P0116154	Amount for matured debentures	250 28-NOV-2020
MRUGA		JOSHIPURA	NA	NA	NA	D 1 VARDHAMAN PARK NR RAJESH TOWER HARINAGAR GOTRI ROAD BARODA	INDIA	Gujarat	Vadodara	390021 000000000000N0116227	Amount for matured debentures	250 28-NOV-2020
PALLITABEN	JASHBHAI	PATEL	NA	NA	NA	JASHBHAI NI KHADKI POST GOTRI BARODA	INDIA	Gujarat	Vadodara	390021 000000000000P0102084	Amount for matured debentures	250 28-NOV-2020
MEHUL	PRAVINBHAI	PATEL	NA	NA	NA	17 DIPIKA SOC NO 1 NR WATER TANK KARELI BAUG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000M0120488	Amount for matured debentures	250 28-NOV-2020
MRS		ANITARAJENDRA SHAH	NA	NA	NA	19A PARSOTTAMNAGAR HARANI WARASIA ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000M0125982	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	HASMUKHLAL	JAYSWAL	NA	NA	NA	23 SAIKRUPA SOCIETY BH JAGRUTI SOCIET HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000N0113752	Amount for matured debentures	250 28-NOV-2020
NEETA		SHAH	NA	NA	NA	4 RAGHAV PARK SOCIETY HARNI ROAD VADODARA	INDIA	Gujarat	Vadodara	390022 000000000000N0109271	Amount for matured debentures	250 28-NOV-2020
KANTILAL	T	SHAH	NA	NA	NA	4 SAIKRIPA SOCIETY HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000K0109682	Amount for matured debentures	250 28-NOV-2020
MAYA	HITESH	SHAH	NA	NA	NA	6 C TULSIDHAM SOCIETY OPP HARNI AIRPORT BARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000M0117075	Amount for matured debentures	250 28-NOV-2020
PRAVINBHAI		PATEL	NA	NA	NA	80B AMIT NAGAR VIP ROAD KARELI BAUG BARODA GUJRAT	INDIA	Gujarat	Vadodara	390022 000000000000P0117600	Amount for matured debentures	250 28-NOV-2020
KETAN	RASIKLAL	DARJI	NA	NA	NA	A208 BADRI KEDAR APPT HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000K0113322	Amount for matured debentures	250 28-NOV-2020
MUKESH	MANABHAI	AMIN	NA	NA	NA	AMIN BUILDING 45 SAHJANAND SOCIETY HARNI VARASIA ROAD VADODARA	INDIA	Gujarat	Vadodara	390022 000000000000M0130605	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	TOPAN	GHELANI	NA	NA	NA	B 27 SANGAM SOCIETY HARNI ROAD BARODA	INDIA	Gujarat	Vadodara	390022 000000000000N0105427	Amount for matured debentures	250 28-NOV-2020
MAHESH	P	SONI	NA	NA	NA	C12 TULSIDHAM SOCIETY OPP HARNI AIR PORT BARODA	INDIA	Gujarat	Vadodara	390022 000000000000M0106881	Amount for matured debentures	250 28-NOV-2020
MAHESH	P	SONI	NA	NA	NA	C28 HARKASHI SOCIETY OPP HARNI AIR PORT BARODA	INDIA	Gujarat	Vadodara	390022 000000000000M0106882	Amount for matured debentures	250 28-NOV-2020
RANJANA		TIWARI	NA	NA	NA	CO MR TUSAR DAVE 12 KALA KUNJ SOCIETY NO 1 OPP AYKAR HALL KERIELY BAUG BARODA	INDIA	Gujarat	Vadodara	390022 000000000000R0119235	Amount for matured debentures	250 28-NOV-2020
PRAVINDCHANDRA		SHAH	NA	NA	NA	G5 CHANAKYA COMPLEX BESIDE AAVKAR HALL WATER TANK ROAD KARELI BAUG VADODARA GUJ	INDIA	Gujarat	Vadodara	390022 000000000000P0117783	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	HIRALAL	MALI	NA	NA	NA	SALATWADA MALI MAHOLLA BARODA	INDIA	GUJARAT	VADODARA	391001 000000000000M0104057	Amount for matured debentures	250 28-NOV-2020
RASMIKA	RAMANBHAI	PATEL	NA	NA	NA	NEAR POST OFFICE PATEL AT AND PO SEVASI DT VADODARA	INDIA	Gujarat	Vadodara	391101 000000000000R0121075	Amount for matured debentures	250 28-NOV-2020
MAHUIBHAI	D	PATEL	NA	NA	NA	PART 3 PO SEVASI DT BARODA	INDIA	Gujarat	Vadodara	391101 000000000000M0107339	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	SHASHIKANT	PATEL	NA	NA	NA	32 KAUMUDI SOC OPP SCIENCE COLLEGE DABHOI VADODARA	INDIA	Gujarat	Vadodara	391110 000000000000R0117594	Amount for matured debentures	250 28-NOV-2020
MEENABEN	DILIPKUM	PARIKH	NA	NA	NA	BLOCK NO 14 AMBICA NAGAR SOCIETY BEHIND RANG UPVAN AT DABHOI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391110 000000000000M0118712	Amount for matured debentures	250 28-NOV-2020
NAYNA	SURESH	SONI	NA	NA	NA	CHUDGAR MAHOLLA,ZAROLAWAGA OPP DR MAHESH SHAHS HOSPITAL DABHOI,BARODA	INDIA	Gujarat	Vadodara	391110 000000000000N0107765	Amount for matured debentures	250 28-NOV-2020
PALLVIKABEN	AMRUTLAL	SHAH	NA	NA	NA	JIVAN NIWAS JAINVAGA OPP MODISHERI DABHOI	INDIA	Gujarat	Vadodara	391110 000000000000P0102093	Amount for matured debentures	250 28-NOV-2020

ROSHAN		KAGDI	NA	NA	NA	KAGDI TRADERS STATION ROAD DABHOI DIST BARODA	INDIA	Gujarat	Vadodara	391110 00000000000R0128 228	Amount for matured debentures	250 28-NOV-2020
PATEL	DINESHCHANDR A	BIHARILAL	NA	NA	NA	AT BAMROLI TA SANKHEDA PO BODELI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391125 00000000000P0106 912	Amount for matured debentures	250 28-NOV-2020
PATEL	MAHENDRAKUM AR	BIHARILAL	NA	NA	NA	AT PO BAMROLI TA SANKHEDA DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391125 00000000000P0107 087	Amount for matured debentures	250 28-NOV-2020
KELPESH	BHAI	JITENDRAPATEL	NA	NA	NA	CHHANI PALIYA AT PO BAHADURPUR TA SANKHEDA, BARODA	INDIA	Gujarat	Vadodara	391125 00000000000K0112 602	Amount for matured debentures	250 28-NOV-2020
MANHAR	BHAI	PATEL	NA	NA	NA	AT PO TANDALIA TALUKA SANKHEDA DIST	INDIA	Gujarat	Vadodara	391135 00000000000M011 0325	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	PATEL	NA	NA	NA	CAT III A1 NARMADA COLONY AT PO BODELI TAL SANKHEDA DIST BARODA	INDIA	Gujarat	Vadodara	391135 00000000000R0116 633	Amount for matured debentures	250 28-NOV-2020
MAFATBHAI	BHURABHAI	SHAH	NA	NA	NA	CO DR GOPAL G SHETH STATION ROAD AT BODELI BARODA	INDIA	Gujarat	Vadodara	391135 00000000000M010 3873	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	MAFATBHAI	SHAH	NA	NA	NA	CO DR GOPAL G SHETH STATION ROAD AT BODELI BARODA	INDIA	Gujarat	Vadodara	391135 00000000000P0119 029	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	P	PATEL	NA	NA	NA	CO PATEL CEMENT SUPPLIERS ALIPURA BODELI, TA SANKHEDA VADODARA	INDIA	Gujarat	Vadodara	391135 00000000000R0117 561	Amount for matured debentures	250 28-NOV-2020
NITA		SHAH	NA	NA	NA	CO RAMANLAL T SHAH OPP HIGH SCHOOL DHOKALIA ROAD DIST BARODA BODELI	INDIA	Gujarat	Vadodara	391135 00000000000N0115 094	Amount for matured debentures	250 28-NOV-2020
PARIMAL	S	SHAH	NA	NA	NA	CO SHARAD TRADERS HOSPITAL ROAD, BODELI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391135 00000000000P0105 307	Amount for matured debentures	250 28-NOV-2020
KIRITKUMAR		SHAH	NA	NA	NA	DHOKALIA NEAR PRIMARY SCHOOL POST BODELI DIST VADODARA GUJARAT	INDIA	Gujarat	Vadodara	391135 00000000000K0116 215	Amount for matured debentures	250 28-NOV-2020
PATEL	BHAILALBHAI	MOHANBHAI	NA	NA	NA	DK SHOPPING PATEL COMPOUND ALIPURA BODELI DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391135 00000000000P0106 792	Amount for matured debentures	250 28-NOV-2020
PATEL	LAXMAN	BHAIGOKALBHAI	NA	NA	NA	GOPAL CINEMA AT PO BODELI DIST BARODA TA SANKHEDA	INDIA	Gujarat	Vadodara	391135 00000000000P0107 076	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	PRABHULAL	THAKKER	NA	NA	NA	NR PANCHAYAT GHAR BODELI	INDIA	Gujarat	Vadodara	391135 00000000000K0107 109	Amount for matured debentures	250 28-NOV-2020
PATEL	SHRAYABEN	JANTILAL	NA	NA	NA	PATEL FARTE STATION ROAD BODELI BARODA	INDIA	Gujarat	Vadodara	391135 00000000000P0107 434	Amount for matured debentures	250 28-NOV-2020
PATEL	BHANUMATI	SHARADBHAI	NA	NA	NA	SETU INVESTMENT ALIPURA BODELI BARODA	INDIA	Gujarat	Vadodara	391135 00000000000P0106 794	Amount for matured debentures	250 28-NOV-2020
KALPNA	NATWARLAL	SHETH	NA	NA	NA	CO ASHWIN NATWARLAL SHETH ZAVERI WAGA AT PO SANKHEDA BARODA	INDIA	Gujarat	Vadodara	391145 00000000000K0103 858	Amount for matured debentures	250 28-NOV-2020
PURNIMA	ASHOK	DESAI	NA	NA	NA	ZAVERI WAGA OPP MASZID ATPOTA SANKHEDA DIST BARODA	INDIA	Gujarat	Vadodara	391145 00000000000P0121 166	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CHAGANLALPARI KH	NA	NA	NA	OLD BAZAR JABUGAM TA PAVI JETPUR DT BARODA	INDIA	Gujarat	Vadodara	391155 00000000000R0115 247	Amount for matured debentures	250 28-NOV-2020
NISHABEN		PATEL	NA	NA	NA	AT PO TA PAVI JETPUR TARAPUR ROAD DT BARODA	INDIA	Gujarat	Vadodara	391160 00000000000N0114 496	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	AMBALAL	SHAH	NA	NA	NA	NANI BAZAR D VADODARA PAVI JETPUR	INDIA	Gujarat	Vadodara	391160 00000000000R0120 632	Amount for matured debentures	250 28-NOV-2020
KALAVATI	BEN	SSONI	NA	NA	NA	NANI BAZAR PO APVI JETPUR BARODA	INDIA	Gujarat	Vadodara	391160 00000000000K0102 720	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN	R	SHAH	NA	NA	NA	3B SARDAR NAGAR SOC NR BUS DEPOT AT PO CHHOTA UDEPUR DIST BARODA RAJASTHAN	INDIA	Gujarat	Vadodara	391165 00000000000M012 1841	Amount for matured debentures	250 28-NOV-2020

LATA	A	SHAH	NA	NA	NA	1, DHARMANAGAR SOCIETY NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000L0102234	Amount for matured debentures	250 28-NOV-2020
MANJULA	N	SHAH	NA	NA	NA	1, DHARMANAGAR SOCIETY NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M0113632	Amount for matured debentures	250 28-NOV-2020
MEENA	H	SHAH	NA	NA	NA	1, DHARMANAGAR SOCIETY NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M0118114	Amount for matured debentures	250 28-NOV-2020
PIYUSH	KUMAR	SHAH	NA	NA	NA	14 SHITAL NAGAR SOCIETY ANSTU ROAD MIYAGAM KARJAN GUJ	INDIA	Gujarat	Vadodara	391240 000000000000P0109513	Amount for matured debentures	250 28-NOV-2020
PINAL	BHUPENDRA	SHAH	NA	NA	NA	14 SHITAL NAGAR SOCIETY ANSTU ROAD MIYAGAM KARJAN GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000P0108928	Amount for matured debentures	250 28-NOV-2020
MUKESHKUMAR		SHAH	NA	NA	NA	14 SHITALNAGAR SOCIETY NR NEW AMBAJI TEMPLE MIYAGAM KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M0130998	Amount for matured debentures	250 28-NOV-2020
KAMINI	H	SHAH	NA	NA	NA	15 SHANTINATH SOCIETY ANSTU ROAD MIYAGAM KARJAN	INDIA	Gujarat	Vadodara	391240 000000000000K0105355	Amount for matured debentures	250 28-NOV-2020
RAMESH	AMULAKH	SHAH	NA	NA	NA	17 DHARM NAGAR SOC NAVA BAZAR MYG KARJAN BARODA	INDIA	Gujarat	Vadodara	391240 000000000000R0114837	Amount for matured debentures	250 28-NOV-2020
KRUPA	NATVERLAL	SHAH	NA	NA	NA	19 HARI KRISHNA SOCY NR S T DEPO ANASTU ROAD KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0125159	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	P	PATEL	NA	NA	NA	23 INDRAPRASTH SOCIETY NEAR JAIN WADI MIYAGAM KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0106029	Amount for matured debentures	250 28-NOV-2020
RACHHA	H	SHAH	NA	NA	NA	AT KARJAN 3 SEVA SADAN NAVA BAZAR DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391240 000000000000R0101420	Amount for matured debentures	250 28-NOV-2020
PUNAMCHAND		SHAH	NA	NA	NA	AT KARJAN 3 SEVA SADAN SOCIETY OPP BANK OF BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000P0120848	Amount for matured debentures	250 28-NOV-2020
N	U	SHAH	NA	NA	NA	AT MIYAGAM KARJAN 15 SHANTINATH SOCIETY NEAR S T DEPOT	INDIA	Gujarat	Vadodara	391240 000000000000N0100631	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	BHAGAVANBHAI	PATEL	NA	NA	NA	ATPO JUNABAZAR BHAGAT FALIA KARJAN BARODA	INDIA	Gujarat	Vadodara	391240 000000000000R0117512	Amount for matured debentures	250 28-NOV-2020
KALPNABEN	HITESH	SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0103883	Amount for matured debentures	250 28-NOV-2020
KALPNA	PARAKESH	SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0103859	Amount for matured debentures	250 28-NOV-2020
KANTILAL	RAYAGIBHAI	PATEL	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0109620	Amount for matured debentures	250 28-NOV-2020
KIRITBHAI		PATEL	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0116139	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	RAMANLAL	SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M0114011	Amount for matured debentures	250 28-NOV-2020
MEDHANA	ROHIT	SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M0117772	Amount for matured debentures	250 28-NOV-2020
PRAKESHCHANDRA		SHAH	NA	NA	NA	CO CHANDRABHANU J SHAH POST BOX NO 13 NAVABAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000P0114255	Amount for matured debentures	250 28-NOV-2020

MANJULABEN		SHAH	NA	NA	NA	CO JASHUMATI A SHAH 6 SEVA SADAN NAVA BAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M011 4088	Amount for matured debentures	250 28-NOV-2020
MAGAN	JESHANG	PATEL	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000M013 4488	Amount for matured debentures	250 28-NOV-2020
KAPILABEN		PATEL	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000K0124 750	Amount for matured debentures	250 28-NOV-2020
KESHRESINHI	C	RAJ	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000K0124 794	Amount for matured debentures	250 28-NOV-2020
KOUSIKABEN		SHAH	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000K0124 752	Amount for matured debentures	250 28-NOV-2020
MANUBHAI		PATEL	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJARAT	INDIA	Gujarat	Vadodara	391240 000000000000M013 4489	Amount for matured debentures	250 28-NOV-2020
KUMARPALBHAI		SHAH	NA	NA	NA	CO JASHVANTLAL RATILAL SHAH NAVA BAZAR AT KARJAN GUJARAT DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0124 751	Amount for matured debentures	250 28-NOV-2020
LALIT	M	SHAH	NA	NA	NA	CO MAHAVIR STORES NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000L0101 395	Amount for matured debentures	250 28-NOV-2020
MANJULA	N	SHAH	NA	NA	NA	CO MAHAVIR STORES NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M011 3631	Amount for matured debentures	250 28-NOV-2020
MEENA	H	SHAH	NA	NA	NA	CO MAHAVIR STORES NAVA BAZAR KARJAN, DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000M011 8113	Amount for matured debentures	250 28-NOV-2020
LALSINHI	S	SOLANKI	NA	NA	NA	CO MAKUL JASHVANTLAL SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000L0102 160	Amount for matured debentures	250 28-NOV-2020
KANTABEN	KANTILAL	PATEL	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000K0108 789	Amount for matured debentures	250 28-NOV-2020
KESHEISINHI	C	RAJ	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000K0112 880	Amount for matured debentures	250 28-NOV-2020
KESHRI	JADILAL	SHAH	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000K0112 896	Amount for matured debentures	250 28-NOV-2020
PRATIKBHAI	K	SHAH	NA	NA	NA	CO RATILAL JIVCHAND SHAH NAVA BAZAR AT KARJAN DT BARODA GUJRAT	INDIA	Gujarat	Vadodara	391240 000000000000P0116 175	Amount for matured debentures	250 28-NOV-2020
KALPANA	M	SHAH	NA	NA	NA	CO SANJAY A SHAH 16 DHARAMA NAGAR NAVA BAZAR AT KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000K0103 222	Amount for matured debentures	250 28-NOV-2020
RITABEN	JAYANTIBHAI	PATEL	NA	NA	NA	CO ZEVERBHAI KALIDAS PATEL AT RPO MANGROL TA KARJAN DIST BARODA	INDIA	Gujarat	Vadodara	391240 000000000000R0126 811	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	BHAI	KPATEL	NA	NA	NA	HANUMAN FALIA JUNA BAZAR POST BOX NO 2 MIYAGAM KARJAN DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391240 000000000000K0111 650	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KANTILAL	SHAH	NA	NA	NA	INDRAPRASTH SOC NAVABAZAR NEAR JAINVADI MIYAGAM KARJAN DIST BARODA GUJ	INDIA	Gujarat	Vadodara	391240 000000000000K0106 470	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	MANEKLAL	CHOKSHI	NA	NA	NA	JUNA BAZAR AMBAJI CHOK MIYA KARJAN DT BARODA	INDIA	Gujarat	Vadodara	391240 000000000000N0112 343	Amount for matured debentures	250 28-NOV-2020
MEENABEN		SHAH	NA	NA	NA	AT POST POR SHEATH STREET DIST VADODARA GUJARAT STATE	INDIA	Gujarat	Vadodara	391243 000000000000M011 8774	Amount for matured debentures	250 28-NOV-2020

PANKAJ	KUMAR	BHAILALBHAISHAH	NA	NA	NA	AT POST POR SHEATH STREET DIST VADODARA GUJARAT STATE	INDIA	Gujarat	Vadodara	391243 000000000000P0102829	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	RAYCHANDBHAI	SHAH	NA	NA	NA	BAZAR STATION ROAD AT PO SADHLI TA SINOR DIST VADODARA	INDIA	Gujarat	Vadodara	391250 000000000000P0119044	Amount for matured debentures	250 28-NOV-2020
NIKETABEN	KAMLESH	KUMARSHAH	NA	NA	NA	CO RAYCHAND MANJIBHAI SHAH BAZAR CLOTH MERCHANT AT PO SADHLI TA SINOR DT VADODARA	INDIA	Gujarat	Vadodara	391250 000000000000N0110325	Amount for matured debentures	250 28-NOV-2020
KAMINI	V	SHAH	NA	NA	NA	1 MAHESH COLONY BH BRD CENT CO OP BANK BAJWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000K0105463	Amount for matured debentures	250 28-NOV-2020
NEELA		THAKKAR	NA	NA	NA	24 DIPIKA SOCIETY KARODIA ROAD POST BAJWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000N0107994	Amount for matured debentures	250 28-NOV-2020
RAJESH		THAKKAR	NA	NA	NA	24 DIPIKA SOCIETY KARODIA ROAD POST BAJWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000R0108289	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHAI	THAKKAR	NA	NA	NA	24 DIPIKA SOCIETY KARODIA ROAD POST BAJWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000R0114951	Amount for matured debentures	250 28-NOV-2020
M	V	LAKHANI	NA	NA	NA	8 VRUNDAVAN SOCIETY BAJWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000M0101485	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	LAKHANI	NA	NA	NA	8 VRUNDAVAN SOCIETY BAJWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000R0116282	Amount for matured debentures	250 28-NOV-2020
MUMTAZALI	S	GOD	NA	NA	NA	8, VRUNDAVAN SOCIETY BAJWA DIST BARODA	INDIA	Gujarat	Vadodara	391310 000000000000M0131579	Amount for matured debentures	250 28-NOV-2020
MAMTA	M	SHAH	NA	NA	NA	CO K V SHAH STATION ROAD BAJWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000M0108827	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	J	THAKER	NA	NA	NA	GOPAL SOCI BAJWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000M0103029	Amount for matured debentures	250 28-NOV-2020
NILESH	V	PATEL	NA	NA	NA	MUKHI FALIA P O BAJWA DT BARODA	INDIA	Gujarat	Vadodara	391310 000000000000N0111364	Amount for matured debentures	250 28-NOV-2020
KIRAN	V	SHAH	NA	NA	NA	STATION ROAD BAJWA BARODA	INDIA	Gujarat	Vadodara	391310 000000000000K0115556	Amount for matured debentures	250 28-NOV-2020
RUPJI	BHAI	DALABHAIPATEL	NA	NA	NA	368 GR TOWNSHIP PO JAWAHAR NAGAR DIST BARDOA	INDIA	Gujarat	Vadodara	391320 000000000000R0129523	Amount for matured debentures	250 28-NOV-2020
LILABAI	G	CHAUHAN	NA	NA	NA	QRT NO 2156 G R TOWNSHIP PO JAWAHAR NAGAR BARODA GUJARAT	INDIA	Gujarat	Vadodara	391320 000000000000L0104230	Amount for matured debentures	250 28-NOV-2020
NIMA	KANUBHAI	PATEL	NA	NA	NA	AT POST KOYALI NEAR PARABADI BARODA	INDIA	Gujarat	Vadodara	391330 000000000000N0111557	Amount for matured debentures	250 28-NOV-2020
PREMLATA	M	SHAH	NA	NA	NA	CO M V SHAH CLOTH MERCHANT KOYALI BARODA	INDIA	Gujarat	Vadodara	391330 000000000000P0119166	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	B	PATEL	NA	NA	NA	LALDARAWAJA AT POST KOYALI DIST BARODA	INDIA	Gujarat	Vadodara	391330 000000000000R0104521	Amount for matured debentures	250 28-NOV-2020
LALIT	CHANDRA	CHIMNBHAIPATEL	NA	NA	NA	ROPATAKAI P O KOYALI DT BARODA	INDIA	Gujarat	Vadodara	391330 000000000000L0101971	Amount for matured debentures	250 28-NOV-2020
RAJENDRAKUMAR MAHESH	CHIMENBHAI	PATEL	NA	NA	NA	ROPATAKAI P O KOYALI DT BARODA	INDIA	Gujarat	Vadodara	391330 000000000000R0106273	Amount for matured debentures	250 28-NOV-2020
KHODIDAS	HARJIBHAI	PATEL	NA	NA	NA	A 201, SECTOR I PETRO CHEMICAL TOWNSHIP BARODA	INDIA	Gujarat	Vadodara	391345 000000000000M0106909	Amount for matured debentures	250 28-NOV-2020
			NA	NA	NA	AIIS67 P T SECTOR III P O PETROCHEMICAL TOWNSHIP BARODA	INDIA	Gujarat	Vadodara	391345 000000000000K0126246	Amount for matured debentures	250 28-NOV-2020
NIRMAL		PURI	NA	NA	NA	QR NO C II 140 S II PETRO CHEMICALS TOWNSHIP BARODA	INDIA	Gujarat	Vadodara	391345 000000000000N0113045	Amount for matured debentures	250 28-NOV-2020

KANU	BHAI	STHAKKAR	NA	NA	NA	MANOJ VASTRA BHANDAR GANDHI ROAD DT BARODA BAJAWA	INDIA	Gujarat	vadodara	391390	000000000000K0109737	Amount for matured debentures	250	28-NOV-2020
MUKUNDBHAI	AMBALAL	SHAH	NA	NA	NA	AT AND PO MUSAR ROAD DIST BARODA TA PADRU	INDIA	Gujarat	Vadodara	391421	000000000000M0131339	Amount for matured debentures	250	28-NOV-2020
MAMTABEN	MUKUNDBHAI	SHAH	NA	NA	NA	BAZZAR ATPO MASAR ROAD TA PADRU DIST BORODA	INDIA	Gujarat	Vadodara	391421	000000000000M0131581	Amount for matured debentures	250	28-NOV-2020
RAMESHBHAI	MAGANBHAI	PATEL	NA	NA	NA	8 TEACHER NIVAS MOBHAROAD AT MOBHAROAD TA PADRA DIST BARODA	INDIA	Gujarat	Vadodara	391430	000000000000R0116927	Amount for matured debentures	250	28-NOV-2020
NATWARLAL	I	AMIN	NA	NA	NA	AT MOBHA RD NEAR BUS STAND TAL PADRA DT BARODA	INDIA	Gujarat	Vadodara	391430	000000000000N0117518	Amount for matured debentures	250	28-NOV-2020
RASHESH	C	VYAS	NA	NA	NA	HANUMAN FALIA, SASHTRI BHUVAN AT PO SANDHASAL, TAL SAVLI BARODA	INDIA	Gujarat	Vadodara	391530	000000000000R0119867	Amount for matured debentures	250	28-NOV-2020
MEHUL		SHAH	NA	NA	NA	CO D K SHAH CO BEHIND GODAMA PETROL PUMP OPP H W P N H NO 8 CHHANI DIST BARODA	INDIA	Gujarat	Vadodara	391740	000000000000M0120516	Amount for matured debentures	250	28-NOV-2020
N	R	THAKKAR	NA	NA	NA	CO NARAYAN TOBACCO CO BEHIND WATER TANK NEAR HIGHWAY AT AND PO BASHRATH DIST BARODA GJ	INDIA	Gujarat	Vadodara	391740	000000000000N0100486	Amount for matured debentures	250	28-NOV-2020
RAJU		RAMESH	NA	NA	NA	CO VITTHALBHAI LALLUBHAI PATEL TOBACCO MERCHANT NEAR HIGHWAY ATPO DASHRATH DT BARODA GUJ	INDIA	Gujarat	Vadodara	391740	000000000000R0110202	Amount for matured debentures	250	28-NOV-2020
RASIK	MOHAN	PATEL	NA	NA	NA	678 A,FERTILIZER NAGAR GUJARAT STATE FERTI CHEMICALS LTD VADODARA GUJARAT	INDIA	Gujarat	Vadodara	391750	000000000000R0120525	Amount for matured debentures	250	28-NOV-2020
MANOJKUMAR	P	PANARA	NA	NA	NA	CO D P PANARA QTR NO 7545,FERTILIZER NAGAR,DIST BARODA	INDIA	Gujarat	Vadodara	391750	000000000000M0115495	Amount for matured debentures	250	28-NOV-2020
PARSHOTAM	M	PANARA	NA	NA	NA	CO D P PANARA QTR NO 7545,FERTILIZER NAGAR,DIST BARODA	INDIA	Gujarat	Vadodara	391750	000000000000P0110497	Amount for matured debentures	250	28-NOV-2020
KOKILA	J	PATEL	NA	NA	NA	CO T D PATEL STATION ROAD AT PO SAVLI TALSAVLI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391770	000000000000K0118094	Amount for matured debentures	250	28-NOV-2020
NARENDRA	D	PATEL	NA	NA	NA	CO T D PATEL STATION ROAD AT PO SAVLI TALSAVLI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391770	000000000000N0103642	Amount for matured debentures	250	28-NOV-2020
RITESH	N	PATEL	NA	NA	NA	CO T D PATEL STATION ROAD AT PO SAVLI TALSAVLI DIST BARODA GUJARAT	INDIA	Gujarat	Vadodara	391770	000000000000R0126944	Amount for matured debentures	250	28-NOV-2020
PRAKESH	GOVINDBHAI	PATEL	NA	NA	NA	1, KRISHNADHAM SOCIETY NEAR MANI NAGAR SOCIETY MAJALPUR,	INDIA	GUJARAT	Vadodara	395001	000000000000P0114239	Amount for matured debentures	250	28-NOV-2020
PANKIDEVI	M	MEHTA	NA	NA	NA	21 NAVABAZAR BARODA	INDIA	GUJARAT	VADODARA	395001	000000000000P0103377	Amount for matured debentures	250	28-NOV-2020
MINESH	S	BHALIA	NA	NA	NA	47 BUDHADEV COLONY HAFELIBAUG BARODA	INDIA	GUJARAT	Vadodara	395001	000000000000M0121902	Amount for matured debentures	250	28-NOV-2020
KIRIT		DESAI	NA	NA	NA	A 92 AADHAR SOCIETY, WAGHODIA ROAD PANI GATE,BARODA 19	INDIA	Gujarat	Vadodara	395001	000000000000K0115806	Amount for matured debentures	250	28-NOV-2020
NILRATAN	SUMANLAL	SHAH	NA	NA	NA	AMBICA CLOTH STORE NEAR TAWAR PIPLAV TA PETLAD DT KHEDA	INDIA	GUJARAT	VADODARA	395001	000000000000N0111530	Amount for matured debentures	250	28-NOV-2020
NIRUBEN	ASHVAIN	BHAISHAH	NA	NA	NA	AMBICA CLOTH STORE NEAR TAWAR PIPLAV TA PETLAD DT KHEDA	INDIA	GUJARAT	VADODARA	395001	000000000000N0113998	Amount for matured debentures	250	28-NOV-2020



RAJENDRA		PATIL	NA	NA	NA	AT PO KARAGAUON TQ CHIKKODI DT BELGAUM	INDIA	GUJARAT	VADODARA	395001 00000000000R0105897	Amount for matured debentures	250 28-NOV-2020
RANJAN	BEN	DASHARATHBHAI IPATEL	NA	NA	NA	AT PO MOKHASAN,TA KALOL NEAR PRIMARY SCHOOL MEHSANA	INDIA	GUJARAT	VADODARA	395001 00000000000R0118873	Amount for matured debentures	250 28-NOV-2020
MANAJIBHAI		PATEL	NA	NA	NA	AT POST KHADOL TALUKA DHANDHUKA DIST AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 00000000000M0109124	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KHETAWAT	NA	NA	NA	ATHWA LANES ADARSH SOC NR GOKULAM DAIRY AMAR SAPANA NO 1 FLAT NO 206 SURAT GUJ	INDIA	GUJARAT	VADODARA	395001 00000000000O0100582	Amount for matured debentures	250 28-NOV-2020
MANIBEN	RAMESHBHAI	PATEL	NA	NA	NA	ATPO SK NAGAR F251 GUJ AGRIL UNIVERSITY DT BK GUJ	INDIA	GUJARAT	VADODARA	395001 00000000000M0110649	Amount for matured debentures	250 28-NOV-2020
MITESH	RAMESHKUMAR	SHAH	NA	NA	NA	B 1 SHANKHESHWAR APPT KABIR CHOWK,RAMNAGAR SABARMATI,AHMEDABAD 5	INDIA	GUJARAT	VADODARA	395001 00000000000M0122661	Amount for matured debentures	250 28-NOV-2020
NALINIBEN	KRASHNAVADAN	KOTHARI	NA	NA	NA	B 159 SHRENIK PARK SOCIETY OPP AKOTA STADIUM PRODUCTIVITY RD BARODA	INDIA	GUJARAT	VADODARA	395001 00000000000N0101819	Amount for matured debentures	250 28-NOV-2020
MANILAL	REVIDAS	PATEL	NA	NA	NA	B 4, SARDANAGAR SOCITY NEAR L G NANAGAR, NIZAMPURA BARODA	INDIA	GUJARAT	Vadodara	395001 00000000000M0110888	Amount for matured debentures	250 28-NOV-2020
NARSINH	PARSHOTAMDAS	BHANUSALI	NA	NA	NA	B 40 GEB COLONY URJANAGAR AT PO UKAIDAM DIST SURAT GUJ	INDIA	GUJARAT	VADODARA	395001 00000000000N0105557	Amount for matured debentures	250 28-NOV-2020
LALIT		DOSHI	NA	NA	NA	C 20 ADARSH NAGAR UNIVERSITY ROAD	INDIA	GUJARAT	VADODARA	395001 00000000000L0101145	Amount for matured debentures	250 28-NOV-2020
K	N	AGRAWAL	NA	NA	NA	C 220A GOKAL PATH VAISALI NAGAR JAIPUR RAJ	INDIA	GUJARAT	VADODARA	395001 00000000000K0100730	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	C 737 BUDH VIHAR BEHROR ROAD ALWAR RAJ	INDIA	GUJARAT	VADODARA	395001 00000000000R0111004	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		MASTER	NA	NA	NA	CO A T TAMAKUWALA UNCHI POLE PO PADRA DIST BARODA GUJARAT	INDIA	GUJARAT	VADODARA	395001 00000000000R0105800	Amount for matured debentures	250 28-NOV-2020
MANCHAND	J	SHAH	NA	NA	NA	CO ANKIT TRADING CO DANAPITH SIHOR DT BHAVNAGAR	INDIA	GUJARAT	VADODARA	395001 00000000000M0109430	Amount for matured debentures	250 28-NOV-2020
PAWAN	BEN	PHOOLCHAND	NA	NA	NA	CO ASHA SELES CORPN 1020 ARIHANT TEX MKT RING ROAD SURAT	INDIA	GUJARAT	VADODARA	395001 00000000000P0123317	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	JJAIN	NA	NA	NA	CO ASHA SELES CORPN 1020 ARIHANT TEX MKT RING ROAD SURAT	INDIA	GUJARAT	VADODARA	395001 00000000000P0123316	Amount for matured debentures	250 28-NOV-2020
NEENA		NAIYAR	NA	NA	NA	CO ASHOK NAIYAR 2SHRADDHALAYA ANANT SOCIETY,NEAR SAIBABA TEMPLE DAKSHINI ROAD, MANINAGAR AHMEDABAD GUJARAT	INDIA	GUJARAT	VADODARA	395001 00000000000N0108627	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KANANI	NA	NA	NA	CO B K KANANI, TA KAMRAG DIST SURAT GUJARAT	INDIA	GUJARAT	VADODARA	395001 00000000000P0122291	Amount for matured debentures	250 28-NOV-2020
NEHA	N	SHAH	NA	NA	NA	CO BHIKHAJEE, 231 ANAND SHOPPING CENTRE, RATAN POLE AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 00000000000N0109583	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGGARWAL	NA	NA	NA	CO BHORUKA TEXTILE LTD F 116,FIRST FLOOR,SHRI CLOTH MARKET, PUR ROAD,BHILWARA	INDIA	GUJARAT	VADODARA	395001 00000000000M0108587	Amount for matured debentures	250 28-NOV-2020
RAMESH		GARG	NA	NA	NA	CO GARG STD, NEAR CIVIL HOSPITAL DHURI DISTRICT SANGRUR	INDIA	GUJARAT	VADODARA	395001 00000000000R0115572	Amount for matured debentures	250 28-NOV-2020

RINKI		GARG	NA	NA	NA	CO GARG STD, NEAR CIVIL HOSPITAL DHURI DISTRICT SANGRUR	INDIA	GUJARAT	VADODARA	395001 000000000000R0125985	Amount for matured debentures	250 28-NOV-2020
RASIK	MANJI	UNADKAT	NA	NA	NA	CO GHEEWALA TRADERS CONTRACTOR MADHAVJI THEKARSHI BLDG NR D DOSHI HOSPITAL DHORAJI	INDIA	GUJARAT	VADODARA	395001 000000000000R0120515	Amount for matured debentures	250 28-NOV-2020
KIRITKANT	J	PANDYA	NA	NA	NA	CO GOPAL K PANDYA NEAR DR CHETANBHAI HOSPITAL TALAJA DIST BHAVNAGAR TALAJA	INDIA	GUJARAT	VADODARA	395001 000000000000K0116168	Amount for matured debentures	250 28-NOV-2020
MANJULA	I	PARMAR	NA	NA	NA	CO I K PARMAR K 201 KANAKKALA II 100 FT RING ROAD NR SACHIN TOWER SATELLITE AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 000000000000M0113520	Amount for matured debentures	250 28-NOV-2020
MAMTA		BAKIWAL	NA	NA	NA	CO JAI KUMAR JAIN PO DUTID DIST SIKAR RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000M0108610	Amount for matured debentures	250 28-NOV-2020
MRUDULA	MULCHAND	SHAH	NA	NA	NA	CO KALABEN R SHAH 9 SAMBHAV TIRTH APT,NEW VASNA TELE EXCHANGE VASNA AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 000000000000M0133983	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	KANTILAL	JOSHI	NA	NA	NA	CO M K BHAT 419B SPECTRUM COMM CENTRE NR RELIEF CINEMA RD AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 000000000000R0117545	Amount for matured debentures	250 28-NOV-2020
RAJNISH		AURWAL	NA	NA	NA	CO MAHENDRA GENERAL STORE BHUSAWAR DISTT BHARATPUR RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000R0109859	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	JAIN	NA	NA	NA	CO MAHENDRA KUMAR JAIN THE BANK OF RAJASTHAN LTD FORT ROAD, RANA SANGA MARKET CHITORGARH RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000R0103867	Amount for matured debentures	250 28-NOV-2020
MEENA	MAHENDRA	SHAH	NA	NA	NA	CO MAHENDRA L SHAH VISHVANJYOT SOC HIGHWAY RD AT DHANDHUKA DT AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 000000000000M0118303	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		MCHOKSHI	NA	NA	NA	CO MANEKLAL N CHOKSHI JUNA BAZAR, KARJAN, DIST BARODA GUJARAT	INDIA	GUJARAT	VADODARA	395001 000000000000N0112250	Amount for matured debentures	250 28-NOV-2020
M		BASANTI	NA	NA	NA	CO MOOLCHAND COMPANY GII13 KRISHIMANDI MANDORE RD JODHPUR RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000M0132276	Amount for matured debentures	250 28-NOV-2020
MS	SUDARSHANA	DEVIKHEMKA	NA	NA	NA	CO MS NIGARIA SYNTHETICS, SHOP NO 434, HARIKRIPA MARKET, RING ROAD, SURAT GUJARAT	INDIA	GUJARAT	VADODARA	395001 000000000000M0129250	Amount for matured debentures	250 28-NOV-2020
PARVEEN	KUMAR	KHEMKA	NA	NA	NA	CO MS NIGARIA SYNTHETICS, SHOP NO 434, HARIKRIPA MARKET, RING ROAD, SURAT GUJARAT	INDIA	GUJARAT	VADODARA	395001 000000000000P0106557	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	GARG	NA	NA	NA	CO MS PADAM CHAND MANISH KUMAR JAIN SHARMA FARM ROAD CHAR SHAHR KA NAKA HAZIRA GWALIOR M P	INDIA	GUJARAT	VADODARA	395001 000000000000P0125446	Amount for matured debentures	250 28-NOV-2020
REMUBAI	AKBARALI	SABUWALA	NA	NA	NA	CO MS PATEL TRADERS DANAPITH RAJKOT	INDIA	GUJARAT	VADODARA	395001 000000000000R0130270	Amount for matured debentures	250 28-NOV-2020
PRABHA	LATA	JAIN	NA	NA	NA	CO N K STORE SADAR BAZAR, MAKARANA RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000P0111807	Amount for matured debentures	250 28-NOV-2020
RAJU	AMICHAND	MEHTA	NA	NA	NA	CO NAKODA TEXTILE 295 NEW CLOTH MARKET AHMEDABAD	INDIA	GUJARAT	VADODARA	395001 000000000000R0109997	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	PUNGLIA	NA	NA	NA	CO NATIONAL MARBLE STONES G 44 RICO IND AREA CHITTOR GARH RAJ	INDIA	GUJARAT	VADODARA	395001 000000000000K0119562	Amount for matured debentures	250 28-NOV-2020

MALLIKABEN	N	CHAUHAN	NA	NA	NA	CO NOBLE FOOT WEAR STATION ROAD DABHOI DI BARODA	INDIA	GUJARAT	VADODARA	395001 000000000000M0108199	Amount for matured debentures	250 28-NOV-2020
PARMAR		VANARSIBHAI	NA	NA	NA	CO OF THE EXECUTIVE ENGINEER GUJ WS S BOARD P H WORK DIVN 4TH FLR A BLOCK MULTI STORIED BLDG NANPURA	INDIA	GUJARAT	VADODARA	395001 000000000000P0011134	Amount for matured debentures	250 28-NOV-2020
PREETI		FADNIS	NA	NA	NA	CO ORIENTAL BANK OF COMMERCE JASH MARKET RING ROAD SURAT	INDIA	GUJARAT	VADODARA	395001 000000000000P0117959	Amount for matured debentures	250 28-NOV-2020
PRAMOD	M	PATEL	NA	NA	NA	CO P M DOSHI PARAS 3021 NEW JAGNATH RAJKOT	INDIA	GUJARAT	VADODARA	395001 000000000000P0123915	Amount for matured debentures	250 28-NOV-2020
MR	MANSUKHLAL	NVAISHNAV	NA	NA	NA	CO RAJESH ELECTRIC JETPUT ROAD, N H NO 8 DHORAJI	INDIA	GUJARAT	VADODARA	395001 000000000000M0115936	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	DUBE	NA	NA	NA	XII70 MAYUR PARK SOCIETY LAXMI NAGAR LAXMIPURA RD GORVA BARODA 21	INDIA	GUJARAT	VADODARA	395001 000000000000R0107365	Amount for matured debentures	250 28-NOV-2020
NITINBHAI	HARKISHNDAS	MISTRY	NA	NA	NA	803 HIRAMOTI APARTMENT TITHAL CROSS LANE GUJ STATE VALSAD	INDIA	Gujarat	Valsad	396001 000000000000N0115894	Amount for matured debentures	250 28-NOV-2020
NITA	RAJENDRA	MEHTA	NA	NA	NA	C103 SULABH NR GITANJALI SOCIETY TITHAL ROAD VOLSAD	INDIA	Gujarat	Valsad	396001 000000000000N0115047	Amount for matured debentures	250 28-NOV-2020
MS	DAKSHA	KSHAH	NA	NA	NA	C2 MANISH APARTMENT TITHAL ROAD VALSAD	INDIA	Gujarat	Valsad	396001 000000000000M0126858	Amount for matured debentures	250 28-NOV-2020
REKHA	PRAVIN	RANA	NA	NA	NA	OPP MANILAL MENSION SIPAIWAD VALSAD DT VALSAD GUJARAT STATE	INDIA	Gujarat	Valsad	396001 000000000000R0124285	Amount for matured debentures	250 28-NOV-2020
NEKEE	ATUL	TURAKHIA	NA	NA	NA	SHRENIK TRADERS V P ROAD VALJAD	INDIA	Gujarat	Valsad	396001 000000000000N0109785	Amount for matured debentures	250 28-NOV-2020
NAYANA	ARVINDKUMAR	RANA	NA	NA	NA	SIPAIWAD OPP MANILAL MENSION VALSAD STATE	INDIA	Gujarat	Valsad	396001 000000000000N0107306	Amount for matured debentures	250 28-NOV-2020
MALATI	MADHAV	PAI	NA	NA	NA	TRUPTI 4 AMIRAJ COOP HSG SOCTY TITTAL ROAD BULSAR	INDIA	Gujarat	Valsad	396001 000000000000M0107930	Amount for matured debentures	250 28-NOV-2020
KOKILABEN	DINUBHAI	PATEL	NA	NA	NA	AT BHAGOD PO ATUL DIST VALSAD	INDIA	Gujarat	Valsad	396020 000000000000K0118291	Amount for matured debentures	250 28-NOV-2020
RENU		SINGH	NA	NA	NA	CO DR ANIL KUMAR R SINGH M O P H C MAROLI VIA SANJAN TA UMARGAM VALSAD	INDIA	Gujarat	Valsad	396130 000000000000R0125109	Amount for matured debentures	250 28-NOV-2020
KANCHENBEN	JAYCHAND	SHAH	NA	NA	NA	AT POST PHANSA STN BHILAD DIST VALSAD	INDIA	Gujarat	Valsad	396140 000000000000K0107868	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHUNILAL	RATHOD	NA	NA	NA	AT SARGAM ST BHILAD DT VALSAD GUJARAT	INDIA	Gujarat	Valsad	396155 000000000000P0113460	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	GANTAYAT	NA	NA	NA	MS HOUGHTON HARDCASTLE I LTD POST SARIGAM GIDC DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396155 000000000000K0119433	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	B	MEHTA	NA	NA	NA	AT PO UMBERGAON TOWN OPP B O B VALSAD	INDIA	Gujarat	Valsad	396170 000000000000M0123872	Amount for matured debentures	250 28-NOV-2020
MR	MANHARBHAI	NPATEL	NA	NA	NA	B 2 DAMANGANGA COLONY ORVAD UDWADA R S DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396185 000000000000M0110386	Amount for matured debentures	250 28-NOV-2020
MS	USHA	SATISHMAHAJAN	NA	NA	NA	B 2 DAMANGANGA COLONY ORVAD UDWADA R S DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396185 000000000000M0129557	Amount for matured debentures	250 28-NOV-2020
MANJU	SHREE	KARNANI	NA	NA	NA	904 NEPTUNE TOWER ASHPALLOWS COMPLEX VAPI DIST VALSAD GUJARAT STATE	INDIA	Gujarat	Valsad	396191 000000000000M0113209	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	NMEHTA	NA	NA	NA	CO E 1 G E BOARDS COLONY N H 8 AT PO BALITHA VAPI GUJARAT	INDIA	Gujarat	Valsad	396191 000000000000P0116995	Amount for matured debentures	250 28-NOV-2020

MANJULATA	AGARWAL	NA	NA	NA	NA	CO R S AGARWAL VITRAG BUILDING,FLAT NO 302,4TH FLOOR, KOPARLI ROAD,VAPI DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396191 000000000000M0114117	Amount for matured debentures	250 28-NOV-2020
KOKILA	RAMANLAL	SHAH	NA	NA	NA	CO SHAH R H SURANDRASINH BHARATSINH PARMAR BUNGLOW OPP POLICE CHOWKY AZAD NAGAR VAPI	INDIA	Gujarat	Valsad	396191 000000000000K0118187	Amount for matured debentures	250 28-NOV-2020
PRABHUDAYAL	SAWNANI	NA	NA	NA	NA	302 MADHU APPARTMENT MADHU CO OP HOUSING SOCIETY PLOT NO 504 CHHARVADA ROAD GIDC VAPI	INDIA	Gujarat	Valsad	396195 000000000000P0111178	Amount for matured debentures	250 28-NOV-2020
RAMA	MUNDHRA	NA	NA	NA	NA	61 VRINDAVAN SOCIETY SILVASSA	INDIA	Gujarat	Valsad	396230 000000000000R0113349	Amount for matured debentures	250 28-NOV-2020
KIRAN	PATEL	NA	NA	NA	NA	CO PRAVIN PATEL SILVASSA IND LTD NAROLI SILVASSA U T OF D NH	INDIA	Gujarat	Valsad	396235 000000000000K0115369	Amount for matured debentures	250 28-NOV-2020
MOHMEDBHAI	HUSAINBHAI	FATIWALA	NA	NA	NA	10 MOHAMMADI COLONEY M G ROAD OPP BHARAT GAS BILIMORA	INDIA	Gujarat	Valsad	396321 000000000000M0124544	Amount for matured debentures	250 28-NOV-2020
LILAVATI	PRANJIVAN	MISTRY	NA	NA	NA	HANUMAN STREET BILIMORA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396321 000000000000L0105445	Amount for matured debentures	250 28-NOV-2020
LILAVATI	PRANJIVAN	MISTRY	NA	NA	NA	HANUMAN STREET BILIMORA DIST VALSAD GUJARAT	INDIA	Gujarat	Valsad	396321 000000000000L0105484	Amount for matured debentures	250 28-NOV-2020
MANISHA	KANTILAL	VITHLANI	NA	NA	NA	JAI JALARAM KHAMAN HOUSE STATION VEG MARKET BILIMORA	INDIA	Gujarat	Valsad	396321 000000000000M0111861	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRA	KUMARSHAH	NA	NA	NA	PARSEE ANJUMAN BLOCKS 47753 AGITARI STREET BILIMORI	INDIA	Gujarat	Valsad	396321 000000000000M0105495	Amount for matured debentures	250 28-NOV-2020
MS	PRAVINA	SHAH	NA	NA	NA	PARSEE ANJUMAN BLOCKS 47753 AGITARI STREET BILIMORI	INDIA	Gujarat	Valsad	396321 000000000000M0128384	Amount for matured debentures	250 28-NOV-2020
LALITABEN	M	SHAH	NA	NA	NA	BAZAR STREET PO KALIAWADI TA NAVSARI DIST BULSAR	INDIA	Gujarat	Valsad	396427 000000000000L0101891	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	MAHENDRAKUMAR	NAHAR	NA	NA	NA	AT POST RAJA ROAD AT POST MAROLI BAJAR DIST VALSAD	INDIA	Gujarat	Valsad	396436 000000000000N0118159	Amount for matured debentures	250 28-NOV-2020
KAILAS	PREMJIBHAIKAKADIYA	NA	NA	NA	NA	CO BANK OF BARODA UMBHRAT DANTI BRANCH TA NAVSARI DIST VALSAD	INDIA	Gujarat	Valsad	396436 000000000000K0101546	Amount for matured debentures	250 28-NOV-2020
NEHA	PATEL	NA	NA	NA	NA	RAJA ROAD AT PO MAROLIBAZAR DIST VALSAD	INDIA	Gujarat	Valsad	396436 000000000000N0109596	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	HBHEMANI	NA	NA	NA	1 12 PARUL APPTS SANTA DEVI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000M0128463	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	MVAN	NA	NA	NA	101 VARDHMAN APT SHANTADEVI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000P0113429	Amount for matured debentures	250 28-NOV-2020
MR	KAMALESH	CHANDULALSHAH	NA	NA	NA	102 CENTURY TOWER MANEKLAL ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000K0105151	Amount for matured debentures	250 28-NOV-2020
KUMARPAL	CHANDULAL	SHAH	NA	NA	NA	104B JANTA APARTMENT STATION ROAD NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445 000000000000K0121212	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	CHANDULAL	SHAH	NA	NA	NA	104B JANTA APARTMENT STATION ROAD NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445 000000000000N0113740	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	HASMUKHLAL	BHEMANI	NA	NA	NA	112 PARUI APPARTMENT SANTADEVI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000P0122789	Amount for matured debentures	250 28-NOV-2020
MS	JAGRUTI	NARESHSHETH	NA	NA	NA	204 ARIHANT APP OPP K K HOSPITAL M S ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000M0127256	Amount for matured debentures	250 28-NOV-2020
RAMESH	V	SHAH	NA	NA	NA	204 RED WOOD APT NAGTALAVADI NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000R0116814	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MANILAL	JOGANI	NA	NA	NA	206 NAVRATNA APT RUSTOMWADI NAVSARI	INDIA	Gujarat	Valsad	396445 000000000000M0105588	Amount for matured debentures	250 28-NOV-2020

MINA	RAKESH	SHAH	NA	NA	NA	21 MAHAVIRA SOCIETY ZAVERI ROAD NAVSARI GUJ	INDIA	Gujarat	Valsad	396445 00000000000M0121364	Amount for matured debentures	250 28-NOV-2020
MITA	PARESH	CHOWDHARY	NA	NA	NA	2ND RADHA APARTMENT 2ND FLOOR FLAT 19 SAIYAJI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0122411	Amount for matured debentures	250 28-NOV-2020
RAVJIBHAI	R	PATEL	NA	NA	NA	3 BAPU NAGAR SOCIETY LUNSI KUI PO NAVASARI	INDIA	Gujarat	Valsad	396445 00000000000R0123033	Amount for matured debentures	250 28-NOV-2020
RAMILA	JENTILAL	JOGANI	NA	NA	NA	31 DIVYA VASUNDHARA SOC RUSTOMWADI BH LUXMI TALKIES NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000R0117417	Amount for matured debentures	250 28-NOV-2020
MS	MANISHA	MSAVANI	NA	NA	NA	403 SHANTINIKETAN APT NEAR CENTRAL BANK NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0127793	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	HIRALAL	SHAH	NA	NA	NA	41760 WADI ST GADKARI MARG NEAR SHANTINIKETAN APT NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0123923	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	KANTILALPARIKH	NA	NA	NA	4604 RACHNA APT STATION ROAD NAVSARI GUJARAT	INDIA	Gujarat	Valsad	396445 00000000000N0116218	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	MAHENDRAKUMAR	SHAH	NA	NA	NA	502 SHANTHIKETAN APT GODAKARI MARG NAVSAVI	INDIA	Gujarat	Valsad	396445 00000000000M0103072	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	V	DOSHI	NA	NA	NA	601,PADMAVATI APT ,SANDHKUVA GATE, STATION ROAD,NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000P0112922	Amount for matured debentures	250 28-NOV-2020
MS	BHAGAVATIBEN	RAJANIKANTSHA H	NA	NA	NA	607 VARDHMAN APT SHANTI DEVI ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0126647	Amount for matured debentures	250 28-NOV-2020
NAYANABEN	SEVANTILAL	JOGANI	NA	NA	NA	6399 PARAS APTS JOGANI 3RD FLOOR DADA TATTU STREET NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000N0107514	Amount for matured debentures	250 28-NOV-2020
MANJUL	BEN	RAMANLALPATEL	NA	NA	NA	897 GOTLA VAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0113335	Amount for matured debentures	250 28-NOV-2020
RAMESHCHANDRA	A	SHAH	NA	NA	NA	ASHANAGAR NEAR BOMBAY HOUSE NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000R0117013	Amount for matured debentures	250 28-NOV-2020
KRIPLANI	THAKORBHAI	DESAI	NA	NA	NA	AT POST AMADPORE TALNAVJARI DIST VALSAD	INDIA	Gujarat	Valsad	396445 00000000000K0119004	Amount for matured debentures	250 28-NOV-2020
MUKESH	H	SHAH	NA	NA	NA	C408 SUPPER APPT SANDH KUVA ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0130198	Amount for matured debentures	250 28-NOV-2020
MALCOM		VANDIWALA	NA	NA	NA	CO D D JOKHI 8864 DASTURWAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0108020	Amount for matured debentures	250 28-NOV-2020
MS	MAINA	PSETHIA	NA	NA	NA	MATRU SAMRUTI ASHA NAGAR NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000M0127751	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	RASIKBHAI	PATEL	NA	NA	NA	NEAR MEENA STEEL JALAL PORE ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000K0110310	Amount for matured debentures	250 28-NOV-2020
RASIKBHAI	RAVJIBHAI	PATEL	NA	NA	NA	NEAR MEENA STEEL JALAL PORE ROAD NAVSARI	INDIA	Gujarat	Valsad	396445 00000000000R0120604	Amount for matured debentures	250 28-NOV-2020
LATABEN	NAVIN	RANA	NA	NA	NA	RAMA STREET M1754 TALATTNIVAS ATPO TAL NAVSARAT DIST VALSAD	INDIA	Gujarat	Valsad	396445 00000000000L0102595	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JINDAL	NA	NA	NA	10 B PALM VIHAR NEAR EKTA VIHAR, AMBALA CANTT	INDIA	Haryana	Ambala	121104 00000000000R0111139	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	GAUR	NA	NA	NA	1057 SECTOR 12A PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000P0121031	Amount for matured debentures	250 28-NOV-2020
PARAMJIT		SHARMA	NA	NA	NA	116 NASIB BAGH MAHESH NAGAR AMBALA CANTT	INDIA	Haryana	Ambala	121104 00000000000P0103992	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	KAPOOR	NA	NA	NA	139 SEC 16 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0115203	Amount for matured debentures	250 28-NOV-2020
RAMA		JAIN	NA	NA	NA	1603 4 KACHA BAZAR AMBALA CANTT	INDIA	Haryana	Ambala	121104 00000000000R0113248	Amount for matured debentures	250 28-NOV-2020
RAJNI		SOHAL	NA	NA	NA	19 SHARMA GARDEN YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 00000000000R0062152	Amount for matured debentures	250 28-NOV-2020
KUSAM		GULATI	NA	NA	NA	233 SECTOR 21 PANCHKULA 134112	INDIA	Haryana	Ambala	121104 00000000000K0122350	Amount for matured debentures	250 28-NOV-2020
KARAMJIT		SANDHU	NA	NA	NA	250 SECTOR 21 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000K0110413	Amount for matured debentures	250 28-NOV-2020

RAM	SINGH	YADAV	NA	NA	NA	2715 P W B BAR COLONY AMBALG CANT	INDIA	Haryana	Ambala	121104 00000000000R0113010	Amount for matured debentures	250 28-NOV-2020
M	L	KALIA	NA	NA	NA	31110 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000M0100600	Amount for matured debentures	250 28-NOV-2020
P	K	SACHDEV	NA	NA	NA	345 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000P0100394	Amount for matured debentures	250 28-NOV-2020
RATTAN		LAL	NA	NA	NA	359 60 HOUSING BOARD AMBALA CANTT	INDIA	Haryana	Ambala	121104 00000000000R0122001	Amount for matured debentures	250 28-NOV-2020
RENU	VIKAS	PURI	NA	NA	NA	418 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0125137	Amount for matured debentures	250 28-NOV-2020
MR	KULDIP	RAIGUPTA	NA	NA	NA	58 SECTOR 8 PUNCHKULA HARYANA DIST AMBALA	INDIA	Haryana	Ambala	121104 00000000000K0120601	Amount for matured debentures	250 28-NOV-2020
S	C	GIROTRA	NA	NA	NA	631 SEC 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000S0100243	Amount for matured debentures	250 28-NOV-2020
POOJA		GIROTRA	NA	NA	NA	631 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000P0109790	Amount for matured debentures	250 28-NOV-2020
N	K	KAPOOR	NA	NA	NA	648 SECTOR 6 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000N0100241	Amount for matured debentures	250 28-NOV-2020
ROHIT		KAPOOR	NA	NA	NA	648 SECTOR 6 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000R0127562	Amount for matured debentures	250 28-NOV-2020
ROHIT		KUMAR	NA	NA	NA	648 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0127577	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMARI	NA	NA	NA	75 YOGESH NAGAR YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 00000000000K0102294	Amount for matured debentures	250 28-NOV-2020
PUNAM		BHATLA	NA	NA	NA	771 A,PREM NAGAR,GALO NO 6 YAMUNA NAGAR HRY	INDIA	Haryana	Ambala	121104 00000000000P0120772	Amount for matured debentures	250 28-NOV-2020
RATI		DAR	NA	NA	NA	BUNGLOW NO 311,SECTOR 2, PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000R0121644	Amount for matured debentures	250 28-NOV-2020
M	P	BHARDWAJ	NA	NA	NA	CO H S BHARDWAJ HOUSE NO 742 SECTOR 12 PANCHKULA DIST AMABLA HARYANA	INDIA	Haryana	Ambala	121104 00000000000M0100858	Amount for matured debentures	250 28-NOV-2020
NISHI		SHARMA	NA	NA	NA	CO SH M L SHARMA V P O BABYAL DIST AMBALA HARYANA	INDIA	Haryana	Ambala	121104 00000000000N0114585	Amount for matured debentures	250 28-NOV-2020
PARMOD	KUMAR	BALI	NA	NA	NA	CO SH R P CHIBBER H NO 145 PREMNAGAR AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 00000000000P0105649	Amount for matured debentures	250 28-NOV-2020
RASHMI		KHANNA	NA	NA	NA	CO V K KHANNA H Q WESTERN COMMAND ENGRS BR CHANDIMANDIR	INDIA	Haryana	Ambala	121104 00000000000R0120138	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	LAL	DHINGRA	NA	NA	NA	H NO 1015 SECTOR 7 URBAN ESTATE PUNCHKULA DIST AMBALA	INDIA	Haryana	Ambala	121104 00000000000P0121494	Amount for matured debentures	250 28-NOV-2020
RAM	SARUP	AHUJA	NA	NA	NA	H NO 1147 SECTOR 7 PANCHKULA DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0112947	Amount for matured debentures	250 28-NOV-2020
RAVI		PARKASH	NA	NA	NA	H NO 1326 SECTOR 10 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0122401	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	H NO 1389 SECTOR 15 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000R0133490	Amount for matured debentures	250 28-NOV-2020
RENU		SHARMA	NA	NA	NA	H NO 1568 SECTOR 15 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 00000000000R0125097	Amount for matured debentures	250 28-NOV-2020
MRS	NARINDER	SHARMA	NA	NA	NA	H NO 16 SECTOR 17 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000N0105282	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHARMA	NA	NA	NA	H NO 16 SECTOR 17 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000R0108204	Amount for matured debentures	250 28-NOV-2020
NALIN		MEHTA	NA	NA	NA	H NO 252 SECTOR 6 PANCHKULA	INDIA	Haryana	Ambala	121104 00000000000N0101586	Amount for matured debentures	250 28-NOV-2020
NEENA		JASRAI	NA	NA	NA	H NO 270 SECTOR 8 PANCHKULA DT AMBALA HARYANA	INDIA	Haryana	Ambala	121104 00000000000N0108603	Amount for matured debentures	250 28-NOV-2020

NARINDER		KAUR	NA	NA	NA	H NO 271 SECTOR 8 PANCHKULA DIST AMBALA	INDIA	Haryana	Ambala	121104 000000000000N0105220	Amount for matured debentures	250 28-NOV-2020
MAITRI	LATA	GUPTA	NA	NA	NA	H NO 31 SECTOR 8 PANCHKULA, DIST AMBALA HARYANA	INDIA	Haryana	Ambala	121104 000000000000M0107555	Amount for matured debentures	250 28-NOV-2020
KAMLA		RANI	NA	NA	NA	H NO 439 SECTOR 15 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0105894	Amount for matured debentures	250 28-NOV-2020
KAMLESH		JAIN	NA	NA	NA	H NO 4925 WARD NO 3 JAIN BAZAR AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000K0123521	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	H NO 520 WARD NO 1 NAND VILLA NEAR VERMA OIL HOUSE AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000P0104349	Amount for matured debentures	250 28-NOV-2020
KULBHUSHAN		GOEL	NA	NA	NA	H NO 520 WARD NO 1 NEAR VERMA OIL HOUSE SPATU RD AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0120493	Amount for matured debentures	250 28-NOV-2020
MRS	MADHU	BHUGRA	NA	NA	NA	H NO 617, SECTOR 6 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000M0126173	Amount for matured debentures	250 28-NOV-2020
MANOJ		BALANI	NA	NA	NA	H NO 642 SECTOR 17 PANCHKULA 134109	INDIA	Haryana	Ambala	121104 000000000000M0114636	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	UPPAL	NA	NA	NA	H NO 75 SECTOR 9 PANCHKULA	INDIA	Haryana	Ambala	121104 000000000000M0114452	Amount for matured debentures	250 28-NOV-2020
RUP	CHAND	GARG	NA	NA	NA	H NO 980 BLOCK X1 MILAP NAGAR HISSAR ROAD AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000R0128848	Amount for matured debentures	250 28-NOV-2020
LAJ	PAT	RAMGIRDHAR	NA	NA	NA	HOUSE NO 103 A TYPE III HOUSING BOARD COLONY SECTOR 14 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000L0100488	Amount for matured debentures	250 28-NOV-2020
NISHA		JAIN	NA	NA	NA	HOUSE NO 133,SECTOR 7,PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000N0114322	Amount for matured debentures	250 28-NOV-2020
RANBIR	SINGH	LAMBA	NA	NA	NA	HOUSE NO 148 RAJ NIWAS SECTOR C DEFENCE COLONY P O KALLERHERI AMBALA CANTT HARYANA 133001	INDIA	Haryana	Ambala	121104 000000000000R0118505	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHADHA	NA	NA	NA	HOUSE NO 1872 NAHAN HOUSE AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0101658	Amount for matured debentures	250 28-NOV-2020
PANKAJ		CHADHA	NA	NA	NA	HOUSE NO 1872 NAHAN HOUSE AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000P0102572	Amount for matured debentures	250 28-NOV-2020
PUJA		CHADHA	NA	NA	NA	HOUSE NO 1872 NAHAN HOUSE AMBALA CITY HARYANA	INDIA	Haryana	Ambala	121104 000000000000P0120544	Amount for matured debentures	250 28-NOV-2020
MOHINDER	LAL	JAIN	NA	NA	NA	HOUSE NO 22 SECTOR 16 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000M0124198	Amount for matured debentures	250 28-NOV-2020
RANJNA		KAPOOR	NA	NA	NA	HOUSE NO 238 SECTOR 8 PANCHKULA AMBALA	INDIA	Haryana	Ambala	121104 000000000000R0119606	Amount for matured debentures	250 28-NOV-2020
MR	R	SSUD	NA	NA	NA	HOUSE NO 493,SEC 16 PANCHKULA HRY , AMBALA	INDIA	Haryana	Ambala	121104 000000000000R0101000	Amount for matured debentures	250 28-NOV-2020
M	K	AGGARWAL	NA	NA	NA	HOUSE NO 5765 NICOLSON ROAD AMBALA CANTT	INDIA	Haryana	Ambala	121104 000000000000M0100454	Amount for matured debentures	250 28-NOV-2020
MOHINDER		PAUL	NA	NA	NA	HOUSE NO 717 SECTOR 8 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000M0124215	Amount for matured debentures	250 28-NOV-2020
RAJA	RAM	KHETARPAUL	NA	NA	NA	HOUSE NO 819 SECTOR 8 HOUSING BOARD AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000R0104174	Amount for matured debentures	250 28-NOV-2020
PRITAM	DASS	SHARMA	NA	NA	NA	HOUSE NO 836 PREM NAGAR YAMUNA NAGAR HARYANA	INDIA	Haryana	Ambala	121104 000000000000P0119369	Amount for matured debentures	250 28-NOV-2020
MALA		OBEROI	NA	NA	NA	IV 840 PREM NAGAR YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000M0133221	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	KOTHI NO 545 SECTOR 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0133439	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	JAGGI	NA	NA	NA	KOTHI NO 545 SECTOR NO 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0131751	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	JAGGI	NA	NA	NA	KOTHI NO 545 SECTOR NO 6 PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0132444	Amount for matured debentures	250 28-NOV-2020

MAHESH	KUMAR	JAIN	NA	NA	NA	M K JAIN FERTILIZER CO CIRCULULAR ROAD AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000M010 6647	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	M K JAIN FERTILIZER CO CIRCULULAR ROAD AMBALA CITY	INDIA	Haryana	Ambala	121104 000000000000R0106 951	Amount for matured debentures	250 28-NOV-2020
RAMAN		CHADHA	NA	NA	NA	MRS RAMAN CHANDHA 171 SECTOR 4 RAWCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0113 824	Amount for matured debentures	250 28-NOV-2020
NEELAM		ANEJA	NA	NA	NA	NO 752 SECTOR 8 PANCHKULA 134109	INDIA	Haryana	Ambala	121104 000000000000N0117 130	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEWAN	NA	NA	NA	PRINCIPAL, KENDRIYA VIDYALAYA NO 4 NEAR TELEPHONE EXCHANGE AMBALA CATT HARYANA	INDIA	Haryana	Ambala	121104 000000000000K0105 724	Amount for matured debentures	250 28-NOV-2020
MUKESH		TREHAN	NA	NA	NA	SO SH V M TREHAN VILL MULLANA DT AMBALA HARYANA	INDIA	Haryana	Ambala	121104 000000000000M013 0910	Amount for matured debentures	250 28-NOV-2020
RAGHUBIR	CHANDER	GOEL	NA	NA	NA	U B I YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000R0102 491	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	UNION BANK OF INDIA YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000M011 2772	Amount for matured debentures	250 28-NOV-2020
RANDEEP	CHAND	MITTAL	NA	NA	NA	VILLAGE AND POST OFFICE KESRI DISTT AMBALA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0118 580	Amount for matured debentures	250 28-NOV-2020
REEMA		JOSHI	NA	NA	NA	WO K P JOSHI 451 SECTOR 21,PANCHKULA HARYANA	INDIA	Haryana	Ambala	121104 000000000000R0123 225	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JINDAL	NA	NA	NA	YAMUNA STREET YAMUNA NAGAR	INDIA	Haryana	Ambala	121104 000000000000P0113 636	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	JAIN	NA	NA	NA	X848 MOHALLA SODAN BARA HALWAI HATTA SONEPAT	INDIA	HARYANA	AMRITSAT	121104 000000000000R0132 638	Amount for matured debentures	250 28-NOV-2020
PUSHP	LATA	BAGLA	NA	NA	NA	18 NEW LAJITA LIN T I T BIRLA COLONY P BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000P0125 131	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGARWAL	NA	NA	NA	272 SHIV NAGER COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000K0122 188	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	KAUSHIK	NA	NA	NA	2867 NEW HOUSING BOARD HUDA SECTOR 13 BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000K0113 691	Amount for matured debentures	250 28-NOV-2020
MANJU		BANSAL	NA	NA	NA	329 SHIV NAGER COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000M011 2455	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		BANSAL	NA	NA	NA	329 SHIV NAGER COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000R0114 324	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	4 BABA NAGAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000R0110 951	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	ARORA	NA	NA	NA	491 B RAM NAGAR COLONY BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000L0101 279	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	MEHTA	NA	NA	NA	494 KRISHNA COLONY BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000N0102 334	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	SETHI	NA	NA	NA	BHATIA BHAWAN LOHARU ROAD BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000K0123 836	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		GOEL	NA	NA	NA	BUS STAND RAOD NAYA BAZAR BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000R0128 536	Amount for matured debentures	250 28-NOV-2020
NEELAM		WADHWHA	NA	NA	NA	CO AMPUTECH INDUSTRIES ROHTAK ROAD CHARKHI DADRI HR	INDIA	Haryana	Bhiwani	121104 000000000000N0108 428	Amount for matured debentures	250 28-NOV-2020
NEELAM		SHARMA	NA	NA	NA	CO BUDHI PARKASH SHASTRI 268 BLOCK A KRISHNA COLONY	INDIA	Haryana	Bhiwani	121104 000000000000N0108 387	Amount for matured debentures	250 28-NOV-2020
P	K	GUPTA	NA	NA	NA	CO DR B S GUPTA GUPTA CLINIC MEHAM GATE BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000P0100 348	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BANSAL	NA	NA	NA	CO GOPAL TIMBER STORE KATH MANDI,CHARKHIDADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000R0107 329	Amount for matured debentures	250 28-NOV-2020
MANI	DEVI	AGARWAL	NA	NA	NA	CO JAGANNATH AGARWAL PO LOHARU DIST BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000M011 0489	Amount for matured debentures	250 28-NOV-2020



RAM	NIWAS	BANSAL	NA	NA	NA	CO KEWAL RAM HARDWARI LAL P O INDIA CHARKHI DADRI HR	Haryana	Bhiwani	121104 000000000000R0112677	Amount for matured debentures	250 28-NOV-2020
MURTI		DEVI	NA	NA	NA	CO MITTAL AUTO MOBILES INDIA COLLEGE ROAD CHARKHI DADRI HARYANA	Haryana	Bhiwani	121104 000000000000M0132128	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		LAL	NA	NA	NA	CO MS SAREE MAHAL MAIN BAZAR CHARKHI DADRI HARYANA	Haryana	Bhiwani	121104 000000000000N0112322	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	CO NIRANJAN LAL NARESH KUMAR ANAJ MANDI CHARKHI DADRI	Haryana	Bhiwani	121104 000000000000P0118351	Amount for matured debentures	250 28-NOV-2020
PATRAM	SINGH	CHAUHANI	NA	NA	NA	CO S B I BHIWANI	Haryana	Bhiwani	121104 000000000000P0107627	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		GOEL	NA	NA	NA	CO TUHI RAM RAJE RAM OLD ANAJ MANDI BHIWANI HARYANA	Haryana	Bhiwani	121104 000000000000R0102026	Amount for matured debentures	250 28-NOV-2020
MAHABIR			NA	NA	NA	CO VIJAY ENTERPRISES ROHTAK ROAD CHARKHI DADRI	Haryana	Bhiwani	121104 000000000000M0104178	Amount for matured debentures	250 28-NOV-2020
NANAG		RAM	NA	NA	NA	CO VIJAY ENTERPRISES ROHTAK ROAD CHARKHI DADRI	Haryana	Bhiwani	121104 000000000000N0102097	Amount for matured debentures	250 28-NOV-2020
KIRTI		GOEL	NA	NA	NA	CO VIPUL UDYOG PLOT NO 1 SECTOR 21 INDL AREA BHIWANI	Haryana	Bhiwani	121104 000000000000K0116350	Amount for matured debentures	250 28-NOV-2020
MEENA		GOEL	NA	NA	NA	CO VIPUL UDYOG PLOT NO 1 SECTOR 21 INDL AREA BHIWANI	Haryana	Bhiwani	121104 000000000000M0118067	Amount for matured debentures	250 28-NOV-2020
PRIYANKA		GOEL	NA	NA	NA	CO VIPUL UDYOG PLOT NO 1 SECTOR 21 INDL AREA BHIWANI	Haryana	Bhiwani	121104 000000000000P0120253	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHANDER	GOEL	NA	NA	NA	CO VIPUL UDYOG PLOT NO 1 SECTOR 21 INDL AREA BHIWANI	Haryana	Bhiwani	121104 000000000000R0106613	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHANDER	GOEL	NA	NA	NA	CO VIPUL UDYOG PLOT NO 1 SECTOR 21 INDL AREA BHIWANI	Haryana	Bhiwani	121104 000000000000R0106614	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	CHOKHANI	NA	NA	NA	GALI NARNONDIAN, LOHAR BAZAR BHIWANI	Haryana	Bhiwani	121104 000000000000K0105656	Amount for matured debentures	250 28-NOV-2020
MEGHA		CHOKHANI	NA	NA	NA	GALI NARNONDIAN, LOHAR BAZAR BHIWANI	Haryana	Bhiwani	121104 000000000000M0119367	Amount for matured debentures	250 28-NOV-2020
RATTAN	LAL	CHOKHANI	NA	NA	NA	GALI NARNONDIAN, LOHAR BAZAR BHIWANI	Haryana	Bhiwani	121104 000000000000R0122007	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	AGARWAL	NA	NA	NA	GALI SWAMY KRIPA RAM HALU BAZAR BHIWANI	Haryana	Bhiwani	121104 000000000000R0102451	Amount for matured debentures	250 28-NOV-2020
NEELAM		KUMARI	NA	NA	NA	GOPAL TIMBER STORE KATH MANDI,CHARKHI DADRI HARYANA	Haryana	Bhiwani	121104 000000000000N0108274	Amount for matured debentures	250 28-NOV-2020
RAJENDER	KUMAR	JAIN	NA	NA	NA	GOVT CONTRACTOR VPO TOSHAM BHIWANI	Haryana	Bhiwani	121104 000000000000R0105053	Amount for matured debentures	250 28-NOV-2020
NITIN		TANWAR	NA	NA	NA	H NO 345 HOUSING BOARD BHIWANI HARYANA	Haryana	Bhiwani	121104 000000000000N0115857	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	GIRDHAR	NA	NA	NA	HOUSE NO 182 JAGAT COLONY BHIWANI HARYANA	Haryana	Bhiwani	121104 000000000000K0119147	Amount for matured debentures	250 28-NOV-2020
MOHINDER		JAISWAL	NA	NA	NA	HOUSE NO 41 ADARASH NAGAR BHIWANI HARYANA	Haryana	Bhiwani	121104 000000000000M0124167	Amount for matured debentures	250 28-NOV-2020
PARDEEP		GUPTA	NA	NA	NA	HOUSE NO 41 ADARASH NAGAR BHIWANI HARYANA	Haryana	Bhiwani	121104 000000000000P0104341	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	INDER CLOTH HOUSE OLD BUS STAND CHARKHI DADRI	Haryana	Bhiwani	121104 000000000000R0111023	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	JODHANI	NA	NA	NA	JODHANI CO BICHLA BAZAR BHIWANI	Haryana	Bhiwani	121104 000000000000K0108359	Amount for matured debentures	250 28-NOV-2020
MAHABIR		PARSAD	NA	NA	NA	MANAK CHAND MAHABIR PARSHAD SUBHASH GALI BHIWANI	Haryana	Bhiwani	121104 000000000000M0104197	Amount for matured debentures	250 28-NOV-2020
MANGAT		RAM	NA	NA	NA	MANAK CHAND MAHABIR PARSHAD SUBHASH GALI BHIWANI	Haryana	Bhiwani	121104 000000000000M0109944	Amount for matured debentures	250 28-NOV-2020

MAHABIR		PARSAD	NA	NA	NA	MITTAL AUTO MOBILES COLLEGE ROAD,CHARKHI DADRI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000M0104198	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	NARESH SWEETS HALU BAZAR KATRA NAND RAM	INDIA	Haryana	Bhiwani	121104 000000000000R0111080	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	NEAR SUNARO KI GOSHLA PATRAM GATE	INDIA	Haryana	Bhiwani	121104 000000000000K0105569	Amount for matured debentures	250 28-NOV-2020
NIRMLA		DEVI	NA	NA	NA	PARBHU LAL NAND LAL HALU BAZAR	INDIA	Haryana	Bhiwani	121104 000000000000N0113882	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	SARAI CHOPTA BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000R0115096	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	SHYAM JEWELLERS PATRAM GATE BHIWANI	INDIA	Haryana	Bhiwani	121104 000000000000P0104352	Amount for matured debentures	250 28-NOV-2020
NK	JAY	SHANKARSHARMA	NA	NA	NA	SO SH HARI SHANKAR SHARMA WARD NO 6 BAWANI KHERA DIST BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000N0116100	Amount for matured debentures	250 28-NOV-2020
RAGHU	VIR	PRASHADGOEL	NA	NA	NA	VIJAY INDUSTRIES SIWANI MANDI HISAR HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000R0102480	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GOEL	NA	NA	NA	VILL P O TOSHAM DISTT BHIWANI HARYANA	INDIA	Haryana	Bhiwani	121104 000000000000N0104720	Amount for matured debentures	250 28-NOV-2020
MEENA		BHATIA	NA	NA	NA	1 A30 NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000M0059185	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		AHUJA	NA	NA	NA	1 H 56 B P N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0105117	Amount for matured debentures	250 28-NOV-2020
RITA		GUPTA	NA	NA	NA	1195 TYPE IV NH IV FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000R0133329	Amount for matured debentures	250 28-NOV-2020
RITA		GUPTA	NA	NA	NA	1195 TYPE IV,MH IV COLONY FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000R0126401	Amount for matured debentures	250 28-NOV-2020
RADHA	BAHEN	GANDHI	NA	NA	NA	13B FRUIT GARDEN N H 5 FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000R0101555	Amount for matured debentures	250 28-NOV-2020
MOHINDER		KAUR	NA	NA	NA	1G 13 NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000M0124172	Amount for matured debentures	250 28-NOV-2020
NOUNIHAL		SINGH	NA	NA	NA	1G 13 NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000N0116201	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	BHATIA	NA	NA	NA	1J014 A NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0112769	Amount for matured debentures	250 28-NOV-2020
MANAK	LAL	BHANSAL	NA	NA	NA	1K19,N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000M0109169	Amount for matured debentures	250 28-NOV-2020
LACHHMAN	DASS	NASWA	NA	NA	NA	2 M19 BP NIT HAPPY CHILD P SCHL FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000L0100323	Amount for matured debentures	250 28-NOV-2020
MRS	SHEEL	ADLAKHA	NA	NA	NA	24 A NEHRU GROUND FARIDABAD N I T HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000M0126197	Amount for matured debentures	250 28-NOV-2020
MUKESH		KAPOOR	NA	NA	NA	3A WH 85 KIDWAI COLONY NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000M0130325	Amount for matured debentures	250 28-NOV-2020
PANKAJ	BABUBHAI	SHAH	NA	NA	NA	5 K 27 A NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000P0102518	Amount for matured debentures	250 28-NOV-2020
ROOCHU		LUTHRA	NA	NA	NA	5 K 27A FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000R0127955	Amount for matured debentures	250 28-NOV-2020
S	C	BHATIA	NA	NA	NA	55 E24 B P FARDIABAD	INDIA	Haryana	Faridabad	121001 000000000000S0100234	Amount for matured debentures	250 28-NOV-2020
NIAMAT		KUMARI	NA	NA	NA	5E 41 NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000N0110031	Amount for matured debentures	250 28-NOV-2020
LAKSHMAN	DAS	BHATIA	NA	NA	NA	790 SECT 18 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000L0100686	Amount for matured debentures	250 28-NOV-2020
MANEESH		AGARWAL	NA	NA	NA	C21 A NEHRU GROUND NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000M0109680	Amount for matured debentures	250 28-NOV-2020
PIYUSH		LUTHRA	NA	NA	NA	CO H L LUTHRA 5K 27A N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000P0109518	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	CO N K BHAGERIA B 575 NEHRU GROUND NEAR PUNJAB SIND BANK N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000N0118761	Amount for matured debentures	250 28-NOV-2020

PRATIVA	DEVI	NA	NA	NA	CO RANJU PRASAD SENIOR SUPTD POST OFFICES FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000P0116 339	Amount for matured debentures	250 28-NOV-2020
RAJ	GOEL	NA	NA	NA	CO SMT NEERU GOEL INDIAN BANK NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0103 184	Amount for matured debentures	250 28-NOV-2020
PRAVESH	GARG	NA	NA	NA	GARG TRADING AGENLIES 2A4 BPNIT FARIDABAD HRY	INDIA	Haryana	Faridabad	121001 000000000000P0116 622	Amount for matured debentures	250 28-NOV-2020
MEENA	KHURANA	NA	NA	NA	H N 5F29A,N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000M011 8221	Amount for matured debentures	250 28-NOV-2020
M	L	MADAN	NA	NA	H NO 3 A 67 NIT FARIDABAD HRY	INDIA	Haryana	Faridabad	121001 000000000000M010 0606	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BHATIA	NA	NA	H NO 5 L 156 ,N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0103 411	Amount for matured debentures	250 28-NOV-2020
REETA	BHATIA	NA	NA	NA	H NO 5 L 156 N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0123 438	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	TAUNK	NA	NA	H NO 500 SECTOR 21 B FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000R0103 787	Amount for matured debentures	250 28-NOV-2020
KAVITA	KAPOOR	NA	NA	NA	H NO 66316 SHANTI KUNJ JAWAHER COLONY FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000K0112 128	Amount for matured debentures	250 28-NOV-2020
RISHIRAJ	JAITLEY	NA	NA	NA	H NO B137,NEAR COLONY EXTENSION FARIDABAD OLD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000R0126 193	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMARGUPTA	NA	NA	NA	HOUSE NO 1524II N H IV N I T FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000P0114 906	Amount for matured debentures	250 28-NOV-2020
KHEM	CHAND	AGARWAL	NA	NA	HOUSE NO 256 GURDWARA ROAD JAWAHAR COLONY FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000K0114 023	Amount for matured debentures	250 28-NOV-2020
NEENA	RATRA	NA	NA	NA	IK 31 NIT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121001 000000000000N0108 642	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BHATIA	NA	NA	PLOT NO 287 SECTOR 24 FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121001 000000000000R0103 412	Amount for matured debentures	250 28-NOV-2020
KESHAR	DEVI	NA	NA	NA	PROGIRESSIVE PACKGING IND 5NH RAILWAY ROAD NIT FARIDABAD	INDIA	Haryana	Faridabad	121001 000000000000K0112 694	Amount for matured debentures	250 28-NOV-2020
O	P	MEHTA	NA	NA	1160 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000O0101 231	Amount for matured debentures	250 28-NOV-2020
PROMILA	JALHOTRA	NA	NA	NA	CO D NEELAKANTAM H NO 463 SECTOR 17 FARIDABAD 121002	INDIA	Haryana	Faridabad	121002 000000000000P0120 411	Amount for matured debentures	250 28-NOV-2020
KUMUD	GARG	NA	NA	NA	CO MR K K GARG 1502 SECTOR 28 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000K0121 315	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	DASS	NA	NA	NA	H NO 108 C,SECTOR 16A FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000R0117 160	Amount for matured debentures	250 28-NOV-2020
PARKASH	CHAND	CHAWLA	NA	NA	H NO 1294 SECTOR 16 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000P0105 393	Amount for matured debentures	250 28-NOV-2020
KARAM	CHAND	PRASHAR	NA	NA	H NO 1345A SECTOR 29 FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000K0110 398	Amount for matured debentures	250 28-NOV-2020
NARENDER	AGGARWAL	NA	NA	NA	H NO 2243,SEC 16 OLD FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000N0103 482	Amount for matured debentures	250 28-NOV-2020
P	P	ARORA	NA	NA	H NO 29016 A FARIDABAD HARYANA 121002	INDIA	Haryana	Faridabad	121002 000000000000P0101 096	Amount for matured debentures	250 28-NOV-2020
KUNTI	DEVI	NA	NA	NA	H NO 574 SECTOR 16 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000K0121 831	Amount for matured debentures	250 28-NOV-2020
NALINI	AHUJA	NA	NA	NA	H NO 616 SEC 16A FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000N0101 644	Amount for matured debentures	250 28-NOV-2020
NEERAJ	BHATIA	NA	NA	NA	H NO 675,W NO 1,RAJA GARDEN, OLD FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000N0108 766	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	JAIN	NA	NA	H NO 830 SECTOR 17 FARIDABAD HR	INDIA	Haryana	Faridabad	121002 000000000000R0106 962	Amount for matured debentures	250 28-NOV-2020
MS	VEENA	RANIJAIN	NA	NA	H NO 830 SECTOR 17 FARIDABAD HR	INDIA	Haryana	Faridabad	121002 000000000000M012 9610	Amount for matured debentures	250 28-NOV-2020

P	LAXMI	DASS	NA	NA	NA	HOUSE NO 1433MIGGF HOUSING BOARD COLONY, SECTOR 29,FARIDABAD,HARYANA	INDIA	Haryana	Faridabad	121002 000000000000P0101089	Amount for matured debentures	250 28-NOV-2020
MADHU		MANGLA	NA	NA	NA	HOUSE NO 29, SECTOR 19 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121002 000000000000M0135296	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	PRASHAR	NA	NA	NA	HOUSE NO 891 SECTOR 29 HOUSING BOARD COLONY FARIDABAD	INDIA	Haryana	Faridabad	121002 000000000000R0104867	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	MEHTA	NA	NA	NA	KOTHI NO 203 SECTOR 29 FARIDABAD HR	INDIA	Haryana	Faridabad	121002 000000000000K0113698	Amount for matured debentures	250 28-NOV-2020
NGENDRA		UPADHAYA	NA	NA	NA	2488A SECTOR 3 H B COLONY BALLABHGARH FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004 000000000000N0110025	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	PAREEK	NA	NA	NA	B 45 RISHI NAGAR CHAWALA COLONY BALLABGARH FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004 000000000000P0108258	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	H NO 203 WARD NO 6 BRAHAMAN WARA BALLABGARH	INDIA	Haryana	Faridabad	121004 000000000000R0123923	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	H NO 51 JAIN COLON BALLAB GARH FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004 000000000000M0112893	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	SNEH SHISHU VIDHYA MANDIR JAIN COLONY BALLABGARH FARIDABAD	INDIA	Haryana	Faridabad	121004 000000000000R0111019	Amount for matured debentures	250 28-NOV-2020
KIRAN		DEVI	NA	NA	NA	WARD NO 8 H NO 270 BALLABGARH DIST FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121004 000000000000K0114906	Amount for matured debentures	250 28-NOV-2020
MULTITEC	AIDS	PLTD	NA	NA	NA	200 SECTOR 24 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121005 000000000000M0131540	Amount for matured debentures	250 28-NOV-2020
NARINDER	MOHAN	BABUTA	NA	NA	NA	442 SECTOR 22 HOUSING BOARD COLONY FARIDABAD	INDIA	Haryana	Faridabad	121005 000000000000N0105268	Amount for matured debentures	250 28-NOV-2020
KHEM	CHAND	YADAV	NA	NA	NA	BOHRA INDUSTRIES MAIN MAZAR BALLABHGARH	INDIA	Haryana	Faridabad	121005 000000000000K0114034	Amount for matured debentures	250 28-NOV-2020
KAMAL		JAIN	NA	NA	NA	H NO 441,SECTOR 22 H B COLONY,N I T FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121005 000000000000K0104286	Amount for matured debentures	250 28-NOV-2020
KAMLSH		JAIN	NA	NA	NA	HOUSE NO 419 SECTOR 14 FARIDABAD	INDIA	Haryana	Faridabad	121005 000000000000K0106953	Amount for matured debentures	250 28-NOV-2020
RUPA		KHETARPAL	NA	NA	NA	1641 SECTOR 9 FARIDABAD	INDIA	Haryana	Faridabad	121006 000000000000R0128929	Amount for matured debentures	250 28-NOV-2020
LOKESH		AGGARWAL	NA	NA	NA	1999 SECTOR EIGHT FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006 000000000000L0104852	Amount for matured debentures	250 28-NOV-2020
NEELIMA		SHARMA	NA	NA	NA	2227 SECTOR 9 FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121006 000000000000N0108488	Amount for matured debentures	250 28-NOV-2020
RANI		SINDHWANI	NA	NA	NA	28 A SOCTOR 7 FARIDABAD	INDIA	Haryana	Faridabad	121006 000000000000R0131192	Amount for matured debentures	250 28-NOV-2020
KANTA		GUPTA	NA	NA	NA	940 SECTOR 7 C FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006 000000000000K0108413	Amount for matured debentures	250 28-NOV-2020
RAVINDER	MOHAN	MEHTA	NA	NA	NA	C 1047 SECTOR 7 FARIDABAD HARIYANA	INDIA	Haryana	Faridabad	121006 000000000000R0122650	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	KHURANA	NA	NA	NA	CO SHRI J R SACHDEV HOUSE NO 707 SECTOR 8 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006 000000000000L0100520	Amount for matured debentures	250 28-NOV-2020
LAJJA	KUMARI	MANGLA	NA	NA	NA	H NO 1822, SECTOR 9 GFARIDABAD	INDIA	Haryana	Faridabad	121006 000000000000L0100501	Amount for matured debentures	250 28-NOV-2020
KULDIP	SINGH	BHALLA	NA	NA	NA	H NO 8 SECTOR NO 8 FARIDABAD	INDIA	Haryana	Faridabad	121006 000000000000K0125235	Amount for matured debentures	250 28-NOV-2020
PROMIT		BISWAS	NA	NA	NA	HOUSE NO 166SECTOR 7A FARIDABAD HR	INDIA	Haryana	Faridabad	121006 000000000000P0123478	Amount for matured debentures	250 28-NOV-2020

LAXAMI	DEVI	SABOO	NA	NA	NA	SHUBH LAXAMI HOUSE NO 357 SECTOR 9 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121006	000000000000L0102 839	Amount for matured debentures	250	28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	H NO 722 SEC 15 FARIDABAD	INDIA	Haryana	Faridabad	121007	000000000000R0106 863	Amount for matured debentures	250	28-NOV-2020
NAVDEEP		MALHOTRA	NA	NA	NA	HOUSE NO 210 SECTOR 15A FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121007	000000000000N0117 809	Amount for matured debentures	250	28-NOV-2020
NIRAJ		GROVER	NA	NA	NA	HOUSE NO 7 SECTOR 15 FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121007	000000000000N0112 088	Amount for matured debentures	250	28-NOV-2020
POOJA		JAIN	NA	NA	NA	VILLA 66, GR FLOOR BLOCK III EROS GARDEN, CHARMWOOD VILLAGE FARIDABAD HARYANA	INDIA	Haryana	Faridabad	121009	000000000000P0109 811	Amount for matured debentures	250	28-NOV-2020
RAJ	PAL	GUPTA	NA	NA	NA	CO SHRI GIAN CHAND GUPTA GUPTA GANJ PALWAL DIST FARIDABAD	INDIA	Haryana	Faridabad	121102	000000000000R0103 971	Amount for matured debentures	250	28-NOV-2020
MRS	USHA	KARWAL	NA	NA	NA	486,SECTOR,151 A FARIDABAD	INDIA	Haryana	FARIDABAD	121104	000000000000M012 6200	Amount for matured debentures	250	28-NOV-2020
KANWAR		SINGH	NA	NA	NA	631 SECTOR 28 FARIDABAD HRY	INDIA	Haryana	faridabad	121104	000000000000K0110 033	Amount for matured debentures	250	28-NOV-2020
RACHANA		BAJAJ	NA	NA	NA	H NO BV1482 SUNDER NAGRI STREET NO 5 ABOHAR PB	INDIA	Haryana	FARIDABAD	121104	000000000000R0101 360	Amount for matured debentures	250	28-NOV-2020
RAMESH		MALIK	NA	NA	NA	VIJAYA BANK,NEAR NEELAM CINEMA,N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121104	000000000000R0116 304	Amount for matured debentures	250	28-NOV-2020
MANOHAR	LAL	CHADHA	NA	NA	NA	1013 SECTOR 4 URBAN ESTATE GURGAON	INDIA	Haryana	GURGAON	121104	000000000000M011 4394	Amount for matured debentures	250	28-NOV-2020
RAGHBIR	PRASAD	MANGLA	NA	NA	NA	1093 P SECTOR 21 DUNDAHERA GURGAON HARYANA	INDIA	Haryana	Gurgaon	121104	000000000000R0102 429	Amount for matured debentures	250	28-NOV-2020
KRISHNA		RAMI	NA	NA	NA	1191 MARUTI VIHAR CHAKKARPUR GURGAON	INDIA	Haryana	Gurgaon	121104	000000000000K0119 879	Amount for matured debentures	250	28-NOV-2020
MADAN	MOHAN	BAKSHI	NA	NA	NA	16918 SHANTI KUNJ FRIENDS COLONY GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M013 4914	Amount for matured debentures	250	28-NOV-2020
RAJNI			NA	NA	NA	17316 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000R0109 428	Amount for matured debentures	250	28-NOV-2020
RAJEEV		GUPTA	NA	NA	NA	2034 SUBASH NAGAR GURGAON HAR	INDIA	Haryana	GURGAON	121104	000000000000R0104 772	Amount for matured debentures	250	28-NOV-2020
RT	COL	SKSHARMA	NA	NA	NA	205 RAKSHAK HOUSE SOUTH CITY GURGAON	INDIA	Haryana	Gurgaon	121104	000000000000R0128 410	Amount for matured debentures	250	28-NOV-2020
KRISHAN		GOPAL	NA	NA	NA	206, RAJIV NAGAR NAZABGARH ROAD , GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000K0119 055	Amount for matured debentures	250	28-NOV-2020
MAYA		DEVI	NA	NA	NA	206, RAJIV NAGAR NAZABGARH ROAD , GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M011 6999	Amount for matured debentures	250	28-NOV-2020
NAND		LAL	NA	NA	NA	206, RAJIV NAGAR NAZABGARH ROAD , GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000N0102 329	Amount for matured debentures	250	28-NOV-2020
PARBHATI		LAL	NA	NA	NA	206, RAJIV NAGAR NAZABGARH ROAD , GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000P0104 327	Amount for matured debentures	250	28-NOV-2020
PREM	LATA	CHOUDHARY	NA	NA	NA	225 SECTOR 17 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000P0118 513	Amount for matured debentures	250	28-NOV-2020
MAMTA			NA	NA	NA	291 A HIGH SECTOR C DHERUHERA DIST REWARI HARYANA	INDIA	Haryana	Gurgaon	121104	000000000000M010 8565	Amount for matured debentures	250	28-NOV-2020
MEENA		JERATH	NA	NA	NA	404,SECTOR 7,URBAN ESTATE GURGAON,HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M011 8166	Amount for matured debentures	250	28-NOV-2020
KIRAN		KHANNA	NA	NA	NA	4473 NEW RLY ROAD OPP STATE BANK OF PATIALA GURGAON	INDIA	Haryana	GURGAON	121104	000000000000K0115 152	Amount for matured debentures	250	28-NOV-2020
MADHU		SETH	NA	NA	NA	6092 PATEL NAGAR GURGAON	INDIA	Haryana	GURGAON	121104	000000000000M010 2804	Amount for matured debentures	250	28-NOV-2020
NIRMAL		KHARBANDA	NA	NA	NA	6333 ARJUN NAGAR GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000N0112 818	Amount for matured debentures	250	28-NOV-2020
RADHIKA		LAL	NA	NA	NA	72 SECTOR 14 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000R0102 245	Amount for matured debentures	250	28-NOV-2020
PRAKASH	CHAND	SOOD	NA	NA	NA	736 SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000P0113 379	Amount for matured debentures	250	28-NOV-2020

MAGAN	CHAND	JAIN	NA	NA	NA	74, SANJAY GRAM OPP, SECTOR 14 DELHI ROAD GURGAON	INDIA	Haryana	GURGAON	121104	000000000000M0103960	Amount for matured debentures	250	28-NOV-2020
NARENDER	SINGH	RAO	NA	NA	NA	79 80 HANS ENCLAVE D J ROAD NAHARPUR ROOPA, GORGAON,HARYANA	INDIA	Haryana	GURGAON	121104	000000000000N0103548	Amount for matured debentures	250	28-NOV-2020
NARESH	CHAND	JAIN	NA	NA	NA	A 158 SOUTH CITY I NEAR SIGNATURE TOWER GURGAON HARYANA 122001	INDIA	Haryana	GURGAON	121104	000000000000N0104394	Amount for matured debentures	250	28-NOV-2020
PUNITA		SAHNI	NA	NA	NA	A 54,PHASE I,NEW PALAM VIHAR, GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104	000000000000P0120963	Amount for matured debentures	250	28-NOV-2020
ROMA		GUPTA	NA	NA	NA	ABN AMRO CENTRAL ENTERPRISE SERV LTD 2ND FLR INFINITY TOWER C DLF CYBER CITY DLF PHASE II SECTOR 25 A GURGAON 122002	INDIA	HARYANA	GURGAON	121104	000000000000R0127796	Amount for matured debentures	250	28-NOV-2020
NEERA		SETHI	NA	NA	NA	B 72 PVK PALAM VIHAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104	000000000000N0108729	Amount for matured debentures	250	28-NOV-2020
LALIT		PRAKASH	NA	NA	NA	B 81 JAL VAYU VIHAR SECTOR 30 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000L0101455	Amount for matured debentures	250	28-NOV-2020
PRATIBHA		RANI	NA	NA	NA	B 81 JAL VAYU VIHAR SECTOR 30 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000P0116048	Amount for matured debentures	250	28-NOV-2020
MRS	RAVINDER	KALRA	NA	NA	NA	CO CDR H S KALRA M 125 SOUTH CITY GURGAON	INDIA	Haryana	GURGAON	121104	000000000000R0122567	Amount for matured debentures	250	28-NOV-2020
POONAM		MITTAL	NA	NA	NA	CO HITESH CHANDER GOEL HOUSE NO 33,HOUSING BOARD COLONY, SECTOR 7 EXTENSION,GURGAON	INDIA	Haryana	GURGAON	121104	000000000000P0110124	Amount for matured debentures	250	28-NOV-2020
RATAN		NOBIS	NA	NA	NA	CO MS BEZEL INDUSTRIES PVT LTD 474 475 UDYOG VIHAR PHASE III GURGAON HARYANA	INDIA	Haryana	Gurgaon	121104	000000000000R0121331	Amount for matured debentures	250	28-NOV-2020
MAHINDER		BHALLA	NA	NA	NA	CO SH S P NAGPAL HNO 246 URBAN ESTATE SECTOR 4 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M0107352	Amount for matured debentures	250	28-NOV-2020
P	K	GUPTA	NA	NA	NA	D 177 JAL VAYU VIHAR SECTOR 30, GURGAON HR	INDIA	Haryana	GURGAON	121104	000000000000P0100352	Amount for matured debentures	250	28-NOV-2020
PANKAJ		ANETA	NA	NA	NA	H NO 1698 A SECTOR 10 A GURGAON	INDIA	Haryana	GURGAON	121104	000000000000P0102495	Amount for matured debentures	250	28-NOV-2020
KRISHAN	LAL	SAKUJA	NA	NA	NA	H NO 170610 A HOUSING BOARD GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000K0119243	Amount for matured debentures	250	28-NOV-2020
LAXMI		DEVI	NA	NA	NA	H NO 2991 A SECTOR 23 GURGAON HARYANA 122017	INDIA	HARYANA	GURGAON	121104	000000000000L0103088	Amount for matured debentures	250	28-NOV-2020
NARENDER		KUMAR	NA	NA	NA	H NO 327 SHIVAJI NAGAR GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000N0103508	Amount for matured debentures	250	28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	H NO 425,FOUR MARLA GURGAON HR	INDIA	Haryana	GURGAON	121104	000000000000K0119488	Amount for matured debentures	250	28-NOV-2020
K	K	KATHURIA	NA	NA	NA	H NO 426, FOUR MARLA GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000K0101381	Amount for matured debentures	250	28-NOV-2020
RAMESH	CHAND	TANEJA	NA	NA	NA	HNO 324 FOUR MARLA, MODEL TOWN GURGAON, HARYANA	INDIA	Haryana	GURGAON	121104	000000000000R0115173	Amount for matured debentures	250	28-NOV-2020
M	S	THAKUR	NA	NA	NA	HOUSE NO 17373 RAJIV NAGAR DELHI ROAD GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000M0101105	Amount for matured debentures	250	28-NOV-2020
RAM	KANWAR	GUPTA	NA	NA	NA	HOUSE NO 33,HOUSING BOARD COLONY, SECTOR 7 EXTENSION,GURGAON	INDIA	Haryana	GURGAON	121104	000000000000R0112283	Amount for matured debentures	250	28-NOV-2020
RAJIV	LOACHAN	JAIN	NA	NA	NA	HOUSE NO 361, SECTOR 4 URBAN ESTATE GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000R0109030	Amount for matured debentures	250	28-NOV-2020
S	C	SALUJA	NA	NA	NA	HOUSE NO 901 SECTOR 17 GURGAON HARYANA	INDIA	Haryana	GURGAON	121104	000000000000S0100275	Amount for matured debentures	250	28-NOV-2020

RAMESH		KRISHNAMURTHY	NA	NA	NA	ICI INDIA LTD 5TH FLOOR DLF PLAZA TOWERS DLF QUTAB ENCLAVE PHASE I GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104000000000000R0115843	Amount for matured debentures	250 28-NOV-2020
KULDEEP		KUMAR	NA	NA	NA	K 1446 PALAM VIHAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104000000000000K0120537	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KAPUR	NA	NA	NA	P 311 DLF QUTAB ENCLAVE PHASE II GURGAON	INDIA	HARYANA	GURGAON	121104000000000000O0100554	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	KUMAR	NA	NA	NA	REIKI HOUSE V 2814FF I DLF QUTAB PHASE III GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104000000000000R0131597	Amount for matured debentures	250 28-NOV-2020
PUNEET			NA	NA	NA	SO P C JAIN CO SH M K CHHABRA H NO 5547 SUBHASH NAGAR GURGAON HARYANA	INDIA	Haryana	GURGAON	121104000000000000P0120865	Amount for matured debentures	250 28-NOV-2020
MANJU		VAID	NA	NA	NA	U 274 FIRST FLOOR, TOWN HOUSE DLF PHASE III, GURGAON	INDIA	Haryana	GURGAON	121104000000000000M0113257	Amount for matured debentures	250 28-NOV-2020
RATI		SINGH	NA	NA	NA	U233FF TOWN HOUSE DLF QUTAB ENCLAVE PHASE III GURGAON HARYANA	INDIA	HARYANA	GURGAON	121104000000000000R0121653	Amount for matured debentures	250 28-NOV-2020
P	C	AGGARWAL	NA	NA	NA	108 GEREN PARK HISAR	INDIA	Haryana	Hissar	121104000000000000P0100108	Amount for matured debentures	250 28-NOV-2020
RAGHBIR	SINGH	BANSAL	NA	NA	NA	112 NAI ANAJ MANDI HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000R0102436	Amount for matured debentures	250 28-NOV-2020
NARBADA		MUNDRA	NA	NA	NA	1151 NEW CAMPUS H A U HISAR	INDIA	Haryana	Hissar	121104000000000000N0103409	Amount for matured debentures	250 28-NOV-2020
MUKESH		MUNDRA	NA	NA	NA	1151 NEW CAMPUS H A U HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000M0134897	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		MAHERCHANDANI	NA	NA	NA	1324A HOUSING BOARD SECTOR 15A HISSAR	INDIA	Haryana	Hissar	121104000000000000K0117892	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	1405 OLD TEHSIL STREET NEAR GANDHI CHOWK HISSAR	INDIA	Haryana	Hissar	121104000000000000L0101259	Amount for matured debentures	250 28-NOV-2020
NARESH		JINDAL	NA	NA	NA	157 FRIENDS COLONY HISAR HRY	INDIA	Haryana	Hissar	121104000000000000N0104554	Amount for matured debentures	250 28-NOV-2020
M	S	CHAWLA	NA	NA	NA	16218 MOHALA DOGRAM HISAR RESTEL 76230	INDIA	Haryana	Hissar	121104000000000000M0133102	Amount for matured debentures	250 28-NOV-2020
PARDEEP		AGARWAL	NA	NA	NA	1662 URBAN ESTATE II HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000P0104337	Amount for matured debentures	250 28-NOV-2020
KANTA		SARAF	NA	NA	NA	18 SIRSA ROAD HISAR	INDIA	Haryana	Hissar	121104000000000000K0108618	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGGARWAL	NA	NA	NA	182 5 GANDHI CHOWK HISSAR	INDIA	Haryana	Hissar	121104000000000000K0101696	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	CHAHAL	NA	NA	NA	2 DEFENCE COLONY HISAR	INDIA	Haryana	Hissar	121104000000000000O0100432	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	GANDHI	NA	NA	NA	210 DEFENCE COLONY HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000M0101801	Amount for matured debentures	250 28-NOV-2020
RAKESH		NAGPAL	NA	NA	NA	263 SECTOR 15A HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000R0132206	Amount for matured debentures	250 28-NOV-2020
RAKESH		NAGPAL	NA	NA	NA	263 SECTOR 15A HISSAR HARYANA	INDIA	Haryana	Hissar	121104000000000000R0132218	Amount for matured debentures	250 28-NOV-2020
ROHTASH		CHODHARY	NA	NA	NA	291 URBAN ESTATE 2 HISSAR	INDIA	Haryana	Hissar	121104000000000000R0127771	Amount for matured debentures	250 28-NOV-2020
ROHTASH			NA	NA	NA	291,URBAN ESTATE HISSAR	INDIA	Haryana	Hissar	121104000000000000R0127770	Amount for matured debentures	250 28-NOV-2020
R	K	SINGHAL	NA	NA	NA	319, AGGARWAL COLONY HISSAR HARYANA	INDIA	Haryana	Hissar	121104000000000000R0100505	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	35 NEW CLOTH MAARKET HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000R0108727	Amount for matured debentures	250 28-NOV-2020
KULDEEP	KUMAR	ANEJA	NA	NA	NA	35 NEW CLOTH MARKET HISAR HARYANA	INDIA	Haryana	Hissar	121104000000000000K0120540	Amount for matured debentures	250 28-NOV-2020
NAVEEN		KUMAR	NA	NA	NA	387 OLD ANAJ MANDI HISAR	INDIA	Haryana	Hissar	121104000000000000N0106350	Amount for matured debentures	250 28-NOV-2020

MANIK	CHAND	SARAWGI	NA	NA	NA	4 M C COLONY HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000M0110723	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SETIA	NA	NA	NA	55 GREEN PARK HISAR HRY	INDIA	Haryana	Hissar	121104 000000000000P0103190	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GOYAL	NA	NA	NA	614 BLOCK 12 JHAZ PUL HISSAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000P0108129	Amount for matured debentures	250 28-NOV-2020
NEENA			NA	NA	NA	7758 PARTAP NAGAR JAHAR PULL HIS AR	INDIA	Haryana	Hissar	121104 000000000000N0108550	Amount for matured debentures	250 28-NOV-2020
MS	MEERA	DEVIGOYAL	NA	NA	NA	88 S C F RAJGURU MARKET BHARAT VARIETY STORE P O HISAR	INDIA	Haryana	Hissar	121104 000000000000M0127932	Amount for matured debentures	250 28-NOV-2020
KAMLESH		JAIN	NA	NA	NA	89 GALI CHABIL DASS HISAR CITY	INDIA	Haryana	Hissar	121104 000000000000K0106420	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	BANSAL FANCYSTORE INSIDE NAHORI GATE HISSAR	INDIA	Haryana	Hissar	121104 000000000000R0103327	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	BANSAL VDIEO V MARKET NEAR BISHNO MANDER HISSAR	INDIA	Haryana	Hissar	121104 000000000000P0118366	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	MOHUNTA	NA	NA	NA	BHADRA BAZAR SIRSA HARYANA	INDIA	Haryana	Hissar	121104 000000000000K0101783	Amount for matured debentures	250 28-NOV-2020
KUSUM		CHOPRA	NA	NA	NA	CHOPRA NURSING HOME DELHI ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000K0122271	Amount for matured debentures	250 28-NOV-2020
PARVEEN		KATHURIA	NA	NA	NA	CO CHAMBAL FERT CHEMICAL LTD REGIONAL MARKETING DIVN SOP, SECTOR 15A HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000P0106518	Amount for matured debentures	250 28-NOV-2020
KAILASH		DEVI	NA	NA	NA	CO DEVKI NANDAN PARMOD KUMAR SHOP NO 2 NAI ANAJ MANDI HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000K0125044	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO DHANI RAM JAIN ADVOCATE RAILW AY ROAD HISAR	INDIA	Haryana	Hissar	121104 000000000000R0124020	Amount for matured debentures	250 28-NOV-2020
MRS	RAJ	MUKHIJA	NA	NA	NA	CO L D MUKHIJA STATE BANK OF INDIA KALANWALI DIST SIRSA HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0103953	Amount for matured debentures	250 28-NOV-2020
NEWTON			NA	NA	NA	CO MS MEGH RAJ SURINDER KUMAR, COMMISSION AGENTS,SHOP NO 66, NEW ANAJ MANDI,KALANWALI HARYANA	INDIA	Haryana	Hissar	121104 000000000000N0110020	Amount for matured debentures	250 28-NOV-2020
N	K	AGGARWAL	NA	NA	NA	CO NARENDER KUMAR AGGARWAL 272 BARA MOHALLA HISAR	INDIA	Haryana	Hissar	121104 000000000000N0100703	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	CO NARENDER KUMAR AGGARWAL 272 BARA MOHALLA HISAR	INDIA	Haryana	Hissar	121104 000000000000N0104642	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	CO OM PARKASH SOMANI VILL PO LANDHARI DIST HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0133059	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	CO UDMI RAM SONS LAXMI MANDI HISAR	INDIA	Haryana	Hissar	121104 000000000000L0101262	Amount for matured debentures	250 28-NOV-2020
RINKU		GARG	NA	NA	NA	D C D KUMAR DN COLLEGE ROAD HISAR	INDIA	Haryana	Hissar	121104 000000000000R0126025	Amount for matured debentures	250 28-NOV-2020
RANVIR		KUMAR	NA	NA	NA	D C M TEXTILES NR MELA GROUND POST BOX NO 59 HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0119778	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	DAYANAND HIGH SCHOOL M C COLONY HISSAR ROAD SIRSA	INDIA	Haryana	Hissar	121104 000000000000R0122600	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	BANSAL	NA	NA	NA	DIAMOND RUBBER INDUSTIRES NEAR BUS STAND HANS CHRVI	INDIA	Haryana	Hissar	121104 000000000000R0112449	Amount for matured debentures	250 28-NOV-2020
MRSHANA		DEVI	NA	NA	NA	DURGA ATTA UTT PADAN KANDER DN COLLEGE ROAD HISSAR	INDIA	Haryana	Hissar	121104 000000000000M0126205	Amount for matured debentures	250 28-NOV-2020



PARDEEP		KUMAR	NA	NA	NA	H NO 101 JAIN GALI HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000P0104363	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	JANGRA	NA	NA	NA	H NO 110 HOUSING BOARD COLONY SIRSA ROAD HISAR	INDIA	Haryana	Hissar	121104 000000000000K0119114	Amount for matured debentures	250 28-NOV-2020
PUNAM	RANI	ARORA	NA	NA	NA	H NO 14072 NR GOLE KOTHI HANSI HSR	INDIA	Haryana	Hissar	121104 000000000000P0120820	Amount for matured debentures	250 28-NOV-2020
K	K	GARG	NA	NA	NA	H NO 1773 MOHALLA RAMPURA NEAR SHIV DHARMSHALLA HISAR	INDIA	Haryana	Hissar	121104 000000000000K0100453	Amount for matured debentures	250 28-NOV-2020
K	D	GARG	NA	NA	NA	H NO 2055 BHUTRA BHUWAN RAMPURA HISAR	INDIA	Haryana	Hissar	121104 000000000000K0100225	Amount for matured debentures	250 28-NOV-2020
RENU		BALA	NA	NA	NA	H NO 208 PREM NAGAR HISSAR	INDIA	Haryana	Hissar	121104 000000000000R0124784	Amount for matured debentures	250 28-NOV-2020
KRISHNA		BATRA	NA	NA	NA	H NO 3938 PHIKA PEER HANSI HISSAR	INDIA	Haryana	Hissar	121104 000000000000K0119405	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	TANEJA	NA	NA	NA	H NO 43221 OPP GENIUS PUB SCHOOL MALIAN MANDI HANSI	INDIA	Haryana	Hissar	121104 000000000000K0119195	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDER	SINGH	NA	NA	NA	H NO 46 FRIENDS COLONY HISAR	INDIA	Haryana	Hissar	121104 000000000000R0112018	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	H NO 483 TEHSIL ROAD HISSAR	INDIA	Haryana	Hissar	121104 000000000000N0104666	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	H NO 483 TEHSIL ROAD HISSAR	INDIA	Haryana	Hissar	121104 000000000000P0118365	Amount for matured debentures	250 28-NOV-2020
MOHAN		NAGPAL	NA	NA	NA	H NO 515 BLOCK 12 MULTANI CHOWK HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000M0123643	Amount for matured debentures	250 28-NOV-2020
RARVEEN		KUMAR	NA	NA	NA	H NO 57 M C COLONY HISAR	INDIA	Haryana	Hissar	121104 000000000000R0119811	Amount for matured debentures	250 28-NOV-2020
RAJESH		BATRA	NA	NA	NA	HNO 3938 MOHALLA PHIKAPEER HANSHI DIST HISAR	INDIA	Haryana	Hissar	121104 000000000000R0106524	Amount for matured debentures	250 28-NOV-2020
KANTA		RANI	NA	NA	NA	HOUSE NO 2884 MOHALLA RAMPURA PO HANSHI HISSAR	INDIA	Haryana	Hissar	121104 000000000000K0108598	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GOEL	NA	NA	NA	HOUSE NO 662 BLOCK NO 13 NEAR BALA RAM DHARAMSHALA MULTANI CHOWK HISAR	INDIA	Haryana	Hissar	121104 000000000000O0100458	Amount for matured debentures	250 28-NOV-2020
RADHIKA		JAIN	NA	NA	NA	KAMLA MAHAL KAMLA NAGAR HISSAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0102211	Amount for matured debentures	250 28-NOV-2020
RAJESH		KHURANA	NA	NA	NA	KHURANA BROS OUTSIDE BARSI GATE HANSI HISAR	INDIA	Haryana	Hissar	121104 000000000000R0107125	Amount for matured debentures	250 28-NOV-2020
NATHU	RAM	JAIN	NA	NA	NA	NATHU RAM JAIN ADVOCATE 228 W MODEL TOWN DABRA ROAD HISAR	INDIA	Haryana	Hissar	121104 000000000000N0105836	Amount for matured debentures	250 28-NOV-2020
NIRMAL		DEVI	NA	NA	NA	PURSHOTAM BOOT HOUSE MOTI BAZAR HISAR	INDIA	Haryana	Hissar	121104 000000000000N0112750	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	ANEJA	NA	NA	NA	Q NO 13 PWD B R COLONY HISAR	INDIA	Haryana	Hissar	121104 000000000000R0111038	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	MITTAL	NA	NA	NA	Q NO 44 M I T C COLONY HISSAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000N0104795	Amount for matured debentures	250 28-NOV-2020
RAHUL		TAYAL	NA	NA	NA	RAHUL TAYAL BAZAR KHANZANCHIAN HISAR	INDIA	Haryana	Hissar	121104 000000000000R0102964	Amount for matured debentures	250 28-NOV-2020
RAJIV		GARG	NA	NA	NA	RASHDEEP BHAWAN 5 PRITI NAGAR HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0108923	Amount for matured debentures	250 28-NOV-2020
ROHIT		TAYAL	NA	NA	NA	ROHIT TAYAL BAZAR KHAZANCHIAN HISAR	INDIA	Haryana	Hissar	121104 000000000000R0127712	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GARG	NA	NA	NA	ROSHAN LAL GARG PREM NAGAR H NO 2031 HISAR	INDIA	Haryana	Hissar	121104 000000000000N0113336	Amount for matured debentures	250 28-NOV-2020
LAXMI			NA	NA	NA	SHOP NO 11 MOTI BAZAR HISAR	INDIA	Haryana	Hissar	121104 000000000000L0103003	Amount for matured debentures	250 28-NOV-2020
R		SINGHAL	NA	NA	NA	SINGHAL COTTAGE 519 AGGARWAL COLONY HISAR HARYANA	INDIA	Haryana	Hissar	121104 000000000000R0101048	Amount for matured debentures	250 28-NOV-2020

LAXMI		GARG	NA	NA	NA	WO RAVINDER KUMAR GARG CO BANK OF INDIA 18 SIRSA ROAD HISAR HARYANA	INDIA	Haryana	Hissar	121104 00000000000L0105 560	Amount for matured debentures	250 28-NOV-2020
POONAM			NA	NA	NA	367 URBAN ESTATE JIND	INDIA	Haryana	Jind	121104 00000000000P0109 912	Amount for matured debentures	250 28-NOV-2020
PARVEEN	KUMAR	GARG	NA	NA	NA	BHARAT SURGICAL INDUSTRIES ROHTAK ROAD JIND HARYANA	INDIA	Haryana	Jind	121104 00000000000P0106 545	Amount for matured debentures	250 28-NOV-2020
R	K	GANDHI	NA	NA	NA	CO MS MOHAN LAL SURINDER KUMAR JHANJ GATE PUNJABI BAZAR JIND HARYANA	INDIA	Haryana	Jind	121104 00000000000R0101 213	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		DEVI	NA	NA	NA	CO MS VARDHMAN ELECTRONICS RANI TALAD JIND	INDIA	Haryana	Jind	121104 00000000000K0111 592	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	BANSAL	NA	NA	NA	CO SH BISHAN DASS BAL MUKAND KANUNGO ST H NO 2210 DISTT JIND HARYANA JIND	INDIA	Haryana	Jind	121104 00000000000P0118 159	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BANSAL	NA	NA	NA	CO SH BISHAN DASS BALMUKAND KANINGO ST H NO 2210 DIST JIND HARYANA JIND	INDIA	Haryana	Jind	121104 00000000000R0103 397	Amount for matured debentures	250 28-NOV-2020
O	P	GUPTA	NA	NA	NA	H NO 14826 STREET NO 10 PATRAM NAGAR NARWANA 126116	INDIA	Haryana	Jind	121104 00000000000O0100 033	Amount for matured debentures	250 28-NOV-2020
KRISHAN		CHANDER	NA	NA	NA	KRISHAN CHANDER QUTARE NO 20 P W D B T R COLONY JIND HARYANA	INDIA	Haryana	Jind	121104 00000000000K0119 039	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	MANOJ JAIN AJAY TRADING CO HANDSI ROAD JIND HARYANA	INDIA	Haryana	Jind	121104 00000000000M011 4783	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		AGGARWAL	NA	NA	NA	MS MOTI RAM RAM DHAN INDIAN OIL DEALERS SAFIDON JIND	INDIA	Haryana	JIND	121104 00000000000K0111 495	Amount for matured debentures	250 28-NOV-2020
NANAK		CHAND	NA	NA	NA	MS SANDHU RAM PUSPENDER KUMAR CLOTH MERCHANT KRISHNA GALI NARWANA DIST JIND HARYANA	INDIA	Haryana	Jind	121104 00000000000N0102 103	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	RAJA TRADING CO LAXMI MARKET NARWANA HRY	INDIA	Haryana	Jind	121104 00000000000K0122 369	Amount for matured debentures	250 28-NOV-2020
S	B	GUPTA	NA	NA	NA	1198 13 SECTOR URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000S0100 113	Amount for matured debentures	250 28-NOV-2020
OM		PARKASH	NA	NA	NA	15A, SCHOOL AREA NILOKHERI DIST KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000O0100 194	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	CHAWLA	NA	NA	NA	167 THERMAL COLONY H S E B P T P S PANIPATHI	INDIA	Haryana	Karnal	121104 00000000000O0100 234	Amount for matured debentures	250 28-NOV-2020
KIRAN		KANSAL	NA	NA	NA	1880 N H B COLONY PANIPAT	INDIA	Haryana	Karnal	121104 00000000000K0115 123	Amount for matured debentures	250 28-NOV-2020
OM	PAUL	ANANT	NA	NA	NA	2 B MEDICAL ENCLAVE KARNAL	INDIA	Haryana	Karnal	121104 00000000000O0100 289	Amount for matured debentures	250 28-NOV-2020
RAMESH		ANAND	NA	NA	NA	230 R,MODEL TOWN, KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0114 840	Amount for matured debentures	250 28-NOV-2020
RAJ		GOEL	NA	NA	NA	2331 SECTOR 13 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0103 183	Amount for matured debentures	250 28-NOV-2020
NARINDER	SINGH	KURANA	NA	NA	NA	246 L MODEL TOWN KARNAL	INDIA	Haryana	Karnal	121104 00000000000N0105 289	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	KUKRAJA	NA	NA	NA	299 CAT IIIA THERMAL COLONY PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000O0100 253	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SINGHAL	NA	NA	NA	32513 OLD HOUSING BOARD CLY KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000P0122 658	Amount for matured debentures	250 28-NOV-2020
RAJIV		PANNU	NA	NA	NA	33 FRIENDS COLONY MODEL TOWN PANIPAT	INDIA	Haryana	Karnal	121104 00000000000R0109 061	Amount for matured debentures	250 28-NOV-2020
RAM		KRISHAN	NA	NA	NA	338 OLD HOUSING BOARD COLONY KARNAL	INDIA	Haryana	Karnal	121104 00000000000R0112 401	Amount for matured debentures	250 28-NOV-2020
MRS		YASHGUPTA	NA	NA	NA	3513 EXT, URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 00000000000M012 6155	Amount for matured debentures	250 28-NOV-2020

RAKESH	KUMAR	JOLLY	NA	NA	NA	38 S P MANDIR MARKET KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0111140	Amount for matured debentures	250 28-NOV-2020
KULVINDER			NA	NA	NA	4,CANAL COLONY,MEERUT ROAD, KARNAL	INDIA	Haryana	Karnal	121104 00000000000K0124415	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	TREHAN	NA	NA	NA	47 D MODEL TOWN KARNAL	INDIA	Haryana	Karnal	121104 00000000000N0106373	Amount for matured debentures	250 28-NOV-2020
RANBIR	SINGH	RANA	NA	NA	NA	47 R MODEL TOWN KARNAL HRY	INDIA	Haryana	Karnal	121104 00000000000R0118506	Amount for matured debentures	250 28-NOV-2020
NARINDER		GULATI	NA	NA	NA	500R MODEL TOWN PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000N0105204	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	58 OLD HOUSING BOARD COLONY PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0106958	Amount for matured debentures	250 28-NOV-2020
RAJNI		NAGPAL	NA	NA	NA	581 L MODEL TOWN PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0109593	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	JAIN	NA	NA	NA	609 CAI III THERMAL COLONY PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000N0105255	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	BATRA	NA	NA	NA	80,HARI BAGH COLONY PANIPAT	INDIA	Haryana	karnal	121104 00000000000K0119136	Amount for matured debentures	250 28-NOV-2020
PUNAM		RANI	NA	NA	NA	9046 URBAN ESTATE KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000P0120819	Amount for matured debentures	250 28-NOV-2020
MEENA		MALIK	NA	NA	NA	B 52 N F L TOWNSHIP PANIPAT	INDIA	Haryana	Karnal	121104 00000000000M0118310	Amount for matured debentures	250 28-NOV-2020
RAJINDER	PAUL	SEHGAL	NA	NA	NA	B368 RANDHIR LANE,OPP LAND DEVELOP BANK, KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0108788	Amount for matured debentures	250 28-NOV-2020
PRITI		GOEL	NA	NA	NA	C 6 N F L TOWN SHIP PANIPAT	INDIA	Haryana	Karnal	121104 00000000000P0119626	Amount for matured debentures	250 28-NOV-2020
MAHINDRA		KUMAR	NA	NA	NA	CO ; 393, THE MALL KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000M0107379	Amount for matured debentures	250 28-NOV-2020
MEENA		CHOU DHARY	NA	NA	NA	CO ASHOK KUMAR CHOWDHARY QR NO A 30 NFL TOWNSHIP PANIPAT HRY	INDIA	Haryana	Karnal	121104 00000000000M0117944	Amount for matured debentures	250 28-NOV-2020
PUSHAP	LATA	PRUTHI	NA	NA	NA	CO ASHOK KUMAR PRUTHI G N F C LTD 98 JARNAILLY COLONY CIVIL HOSPITAL ROAD KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000P0121685	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	GUPTA	NA	NA	NA	CO MS NATIONAL AGENCIES ASSANDH ROAD PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0104039	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	CO NAV BHARAT TEXTILES E 55 INDUSTRIAL AREA PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0105916	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	MOHIL	NA	NA	NA	CO SHRI S N BAGAL NEAR KAMALIYA BHAWAN 716 F MODEL TOWN PANIPAT	INDIA	Haryana	Karnal	121104 00000000000R0107516	Amount for matured debentures	250 28-NOV-2020
NEELAM		RANI	NA	NA	NA	H NO 12438 MEER SADAN BANSO GATE KARNAL	INDIA	Haryana	Karnal	121104 00000000000N0117491	Amount for matured debentures	250 28-NOV-2020
RAM	NARAIN	ARORA	NA	NA	NA	H NO 191 92 PREM NAGAR KARNAL HARYANA	INDIA	Haryana	Karnal	121104 00000000000R0112596	Amount for matured debentures	250 28-NOV-2020
PARMINDER		NARULA	NA	NA	NA	H NO 286 L MODEL TOWN KARNAL	INDIA	Haryana	Karnal	121104 00000000000P0105602	Amount for matured debentures	250 28-NOV-2020
LAJWANTI		SINDHWANI	NA	NA	NA	H NO 367 L,MODEL TOWN DUA NIWAS,OPP NEW TOWNSHIP CLUB PANIPAT	INDIA	Haryana	Karnal	121104 00000000000L0100567	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI			NA	NA	NA	H NO 4,P W D OFFICERS COLONY, BEHIND REST HOUSE,MALL ROAD,KARNAL	INDIA	Haryana	Karnal	121104 00000000000M0118810	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHAN	GUPTA	NA	NA	NA	H NO; 17540 MITHAN MOHALLA NEAR JAIN MANDIR KARNAL	INDIA	Haryana	Karnal	121104 00000000000R0101727	Amount for matured debentures	250 28-NOV-2020
MRS	GEETA	CHHABRA	NA	NA	NA	H NO; 447, SECTOR 14 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 00000000000M0126014	Amount for matured debentures	250 28-NOV-2020

MANKASH	JAIN	NA	NA	NA	HOUSE NO 13 JAGAN NATH VIHAR NEAR S D GIRLS SCHOOL PANIPAT	INDIA	Haryana	Karnal	121104 000000000000M0114173	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI	JAIN	NA	NA	NA	HOUSE NO 13 JAGAN NATH VIHAR NEAR S D GIRLS SCHOOL PANIPAT	INDIA	Haryana	Karnal	121104 000000000000M0118851	Amount for matured debentures	250 28-NOV-2020
PANNA	LAL	JAIN	NA	NA	HOUSE NO 13 JAGAN NATH VIHAR NEAR S D GIRLS SCHOOL PANIPAT	INDIA	Haryana	Karnal	121104 000000000000P0103479	Amount for matured debentures	250 28-NOV-2020
MR	KAILASHRANI	NA	NA	NA	HOUSE NO 174 SECTOR 13 URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000M0125624	Amount for matured debentures	250 28-NOV-2020
KAMLESH	ARORA	NA	NA	NA	HOUSE NO 197 SECTOR 13, URBAN ESTATE KARNAL	INDIA	Haryana	Karnal	121104 000000000000K0106192	Amount for matured debentures	250 28-NOV-2020
RAJ	SACHDEVA	NA	NA	NA	HOUSE NO 90, SECTOR 11 12, PART II PANIPAT	INDIA	Haryana	Karnal	121104 000000000000R0104085	Amount for matured debentures	250 28-NOV-2020
PARDEEP	KUMAR	JAIN	NA	NA	HOUSE NO C 328 YAMUNA ENCLAVE SECTOR 13 17 HUDA PANIPAT HARYANA	INDIA	Haryana	Karnal	121104 000000000000P0104383	Amount for matured debentures	250 28-NOV-2020
RAMESH	LAL	NA	NA	NA	HOUSE NO; 556 OLD HOUSING BOARD COLONY KARNAL	INDIA	Haryana	Karnal	121104 000000000000R0114765	Amount for matured debentures	250 28-NOV-2020
RAMESHWARDA S	AGARWAL	NA	NA	NA	MAX DEEP PRINTERS ASHOKA COLONY KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000R0117838	Amount for matured debentures	250 28-NOV-2020
RAM	ESHWAR	DASAGARWAL	NA	NA	MAX DEEP PRINTERS ASHOKA COLONY KARNAL HRY	INDIA	Haryana	Karnal	121104 000000000000R0112158	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	MANUJA	NA	NA	NEAR MAIN POST OFFICE SAIDAN MOHALLA TARAORI DIST KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000R0103650	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	SEHGAL	NA	NA	PUNJAB NATIONAL BANK EXTN COUNTER RAILWAY ROAD KARNAL HARYANA	INDIA	Haryana	Karnal	121104 000000000000K0119189	Amount for matured debentures	250 28-NOV-2020
LAXMI	N	RAJPAL	NA	NA	RAM DEVI HOUSE NEAR POST OFFICE RLY ROAD KARNAL	INDIA	Haryana	Karnal	121104 000000000000L0103226	Amount for matured debentures	250 28-NOV-2020
RASHMI	ADLAKHA	NA	NA	NA	CO SAGAR RADIO TV CENTRE RAIWAY ROAD, KAITHAL	INDIA	Haryana	Kurukshetra	121104 000000000000R0120005	Amount for matured debentures	250 28-NOV-2020
NEELAM	RANI	GUPTA	NA	NA	H NO C 2 DC COLONY KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000N0108362	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	GUPTA	NA	NA	HOUSE NO 257 SUBASH MANDI KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000P0118174	Amount for matured debentures	250 28-NOV-2020
PUNEET	GARG	NA	NA	NA	PUNEET HOUSE AMIN ROAD KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000P0126067	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BANSAL	NA	NA	SARSWATI GAS SERVICE ANAJ MANDI PEHOWA KURUKSHETRA	INDIA	Haryana	Kurukshetra	121104 000000000000P0108074	Amount for matured debentures	250 28-NOV-2020
RIPU	DAMAN	GOEL	NA	NA	SO SH BALI RAM CHAUDHARY CHAUDHARIAN ST KAITHAL HY	INDIA	Haryana	Kurukshetra	121104 000000000000R0126088	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHHABRA	NA	NA	NA	28 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000K0104203	Amount for matured debentures	250 28-NOV-2020
MANDHAR	LAL	KATYAL	NA	NA	28 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000M0109647	Amount for matured debentures	250 28-NOV-2020
NISHA	TANEJA	NA	NA	NA	376 TEJPURA REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000N0114473	Amount for matured debentures	250 28-NOV-2020
KUSHALAYA	DEVI	NA	NA	NA	4907 MUFTI WARA REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000K0122124	Amount for matured debentures	250 28-NOV-2020
RAJU	ARORA	NA	NA	NA	71 R MODEL TOWN REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0110002	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	NA	NA	NA	AHUJA GENRAL STORE RL ROAD REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000P0111527	Amount for matured debentures	250 28-NOV-2020
RAM	KIRAPL	CHHAKICCHAR	NA	NA	AJITESH KUMAR CHHAKKAR MOHALA NALAPUR NARANUL	INDIA	Haryana	Mahendragarh	121104 000000000000R0112315	Amount for matured debentures	250 28-NOV-2020
SATYAWATI		NA	NA	NA	B 274 R MODEL TOWN REWARI DIST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000S0058403	Amount for matured debentures	250 28-NOV-2020

OM		PRAKASH	NA	NA	NA	CO BADRI PRASAD OM PRAKASH PO MANDI ATELI MOHINDERGARH HARYANA HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000O0100 332	Amount for matured debentures	250 28-NOV-2020
LILA	DEVI	JHANWAR	NA	NA	NA	CO MAHESHWARI SALES CORPORATION KATLA BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000L0104 174	Amount for matured debentures	250 28-NOV-2020
RAMPHAZ		SHARMA	NA	NA	NA	CO MEHTA INVESTMENT BUS STAND RO AD MOHANDRA GARH	INDIA	Haryana	Mahendragarh	121104 000000000000R0118 266	Amount for matured debentures	250 28-NOV-2020
RANI		CHAWLA	NA	NA	NA	CO MENKA COFFEE HOUSE GOKAL BAZAR REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0118 708	Amount for matured debentures	250 28-NOV-2020
NATHU		RAM	NA	NA	NA	CO PHOOL CHAND SOMDUTT OPP POLICE STATION MOHINDER GARH	INDIA	Haryana	Mahendragarh	121104 000000000000N0105 829	Amount for matured debentures	250 28-NOV-2020
NARINDER		KHAIRWAL	NA	NA	NA	CO RAJ KUMAR SONS CLOTH MKT NARNAUL HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000N0105 230	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SAINI	NA	NA	NA	CO SH PRABHU DAYAL SAINI KILA ROAD MOHALLA MENDERI NKHE NARNAUL HR	INDIA	Haryana	Mahendragarh	121104 000000000000K0106 777	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	VERMA	NA	NA	NA	CO SHREE BABU LAL RAMESH CHAND S BURA BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000O0100 746	Amount for matured debentures	250 28-NOV-2020
RAM		GOPAL	NA	NA	NA	CO SITA RAM CO SARFA GALI NARANUL HARAYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0112 176	Amount for matured debentures	250 28-NOV-2020
MAYA		JAIN	NA	NA	NA	CO SUBHAS CO SARABBA BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000M011 7089	Amount for matured debentures	250 28-NOV-2020
RAVI		DATA	NA	NA	NA	DATA ELECTRICAL COMPANY GOKAL BAZAR REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0122 162	Amount for matured debentures	250 28-NOV-2020
RAKESH		DIXIT	NA	NA	NA	E C M RETAIL STORE REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000R0110 743	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	H NO 2108 NAI BASTI REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000N0104 669	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	H NO 2108 NAI BASTI REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000R0107 262	Amount for matured debentures	250 28-NOV-2020
NATHU	RAM	GUPTA	NA	NA	NA	H NO 7442 B MOHALLA BAIDWARA POST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000N0105 834	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	HOUSE NO 29 RL MODEL TOWN REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000R0104 025	Amount for matured debentures	250 28-NOV-2020
RAMAN		RANI	NA	NA	NA	HOUSE NO 29 RL MODEL TOWN REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000R0113 925	Amount for matured debentures	250 28-NOV-2020
PANA		RANI	NA	NA	NA	KAILASH CHAND SONS BAJAJA BAZAR NARNAUL HAR	INDIA	Haryana	Mahendragarh	121104 000000000000P0102 142	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAIN	NA	NA	NA	KISHAN SEWA KENDER OPP NEW ANAJ MANDI REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000N0108 229	Amount for matured debentures	250 28-NOV-2020
PARMOD			NA	NA	NA	MANGAL LAL RAM GANGA DEEN GUR BAZAR REWARI	INDIA	Haryana	Mahendragarh	121104 000000000000P0105 627	Amount for matured debentures	250 28-NOV-2020
RAJIV		KUMAR	NA	NA	NA	MS FAKIR CHAND COMMISSION AGENT V PO FARRUKH NAGAR DIST GURGAON HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0108 998	Amount for matured debentures	250 28-NOV-2020
RAMA		YADAV	NA	NA	NA	NANGLI GODHA REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 000000000000R0113 481	Amount for matured debentures	250 28-NOV-2020
MAMTA		GOYAL	NA	NA	NA	PAWAN CLOTH EMPORIUM MAIN BAZAR MOHINDER GARH	INDIA	Haryana	Mahendragarh	121104 000000000000M010 8724	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	GOYAL	NA	NA	NA	PAWAN CLOTH EMPORIUM MAIN BAZAR MOHINDER GARH	INDIA	Haryana	Mahendragarh	121104 000000000000O0100 241	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASHAD	GUPTA	NA	NA	NA	SHRI RAM GUPTA MOALAA PALTINA NAR NARANAUL HARAYAN	INDIA	Haryana	Mahendragarh	121104 000000000000R0106 013	Amount for matured debentures	250 28-NOV-2020

MAMAN	CHAND	GUPTA	NA	NA	NA	SRI RAM GUPTA MOH PALTIAN NARNAUL HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000M010 8500	Amount for matured debentures	250 28-NOV-2020
RAMA	RANI	ARORA	NA	NA	NA	SUBSHA CHAND ARORA NEW BANK OF INDIA MOHINDER GRAH	INDIA	Haryana	Mahendragarh	121104 00000000000R0113 401	Amount for matured debentures	250 28-NOV-2020
PUNAM		YADAV	NA	NA	NA	V P O DEODHAI TEH DIST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000P0120 832	Amount for matured debentures	250 28-NOV-2020
RAM	KANWAR	YADAV	NA	NA	NA	V P O KARNAWAS TEH DIST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000R0112 288	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	YADAV	NA	NA	NA	V P O KARNAWAS TEH DIST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000R0112 708	Amount for matured debentures	250 28-NOV-2020
NARENDER		KUMAR	NA	NA	NA	VARDHMAN CLOTH STORE BADA BAZAR NARANUL	INDIA	Haryana	Mahendragarh	121104 00000000000N0103 512	Amount for matured debentures	250 28-NOV-2020
NARENDER	SINGH	YADAV	NA	NA	NA	VILL PO MIRPUR TEHSIL DISTT REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000N0103 549	Amount for matured debentures	250 28-NOV-2020
LUXMI		YADAV	NA	NA	NA	VPO KARNAWAS TEH DIST REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000L0105 097	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	WO SRI BAHADUR CHAND NARULA, 6035 CHHIPATWARA,REWARI HARYANA	INDIA	Haryana	Mahendragarh	121104 00000000000R0103 822	Amount for matured debentures	250 28-NOV-2020
KANTA	RANI	KATHPALIA	NA	NA	NA	H NO 1084 A SHAKTI NAGAR KALKA DISTT AMBALA HARYANA	INDIA	Haryana	Panchkula	121104 00000000000K0108 600	Amount for matured debentures	250 28-NOV-2020
PARAM	JIT	SHARMA	NA	NA	NA	SHRI RAM KUTIR NEAR DALVAR AUTO IND RATPUR COLONY PINJORE HARYANA	INDIA	Haryana	Panchkula	121104 00000000000P0103 934	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		KHANNA	NA	NA	NA	5291 BEHIND MATA MANDIR SAMALKHA,PANIPAT HARYANA	INDIA	Haryana	Panipat	121104 00000000000M010 4639	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	BATRA	NA	NA	NA	80,HARI BAGH COLONY PANIPAT	INDIA	haryana	panipat	132103 00000000000K0119 137	Amount for matured debentures	250 28-NOV-2020
NAIN	TARA	MALIK	NA	NA	NA	1 A SUBHASH NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000N0101 291	Amount for matured debentures	250 28-NOV-2020
PRASHANT		AOLAWADHI	NA	NA	NA	12147 AKAWADHI HISPITAL REWAL GA NJ ROHTAK HRY	INDIA	Haryana	Rohtak	121104 00000000000P0115 493	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	1419 JAIN MANDIR GALI BABRA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000P0107 936	Amount for matured debentures	250 28-NOV-2020
RAKESH		GOEL	NA	NA	NA	18803 SANT NAGAR ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0129 952	Amount for matured debentures	250 28-NOV-2020
RAKESH		GOEL	NA	NA	NA	18803 SANT NAGER ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0110 777	Amount for matured debentures	250 28-NOV-2020
NIRMAL		GUPTA	NA	NA	NA	2262 AGGARWAL COLONY BAHADUR GARH HARAYANA	INDIA	Haryana	Rohtak	121104 00000000000N0112 774	Amount for matured debentures	250 28-NOV-2020
MR	MANISH	KUAMRMAHESH WARI	NA	NA	NA	2357 GALI NO 1 AGGARWAL COLONY NAHRA NAHRI ROAD PO BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 00000000000M011 1281	Amount for matured debentures	250 28-NOV-2020
POONAM		BANSAL	NA	NA	NA	2423 KHARI KUI BABRA BAZAR ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000P0125 512	Amount for matured debentures	250 28-NOV-2020
KHUSHI	RAM	SHARMA	NA	NA	NA	32324 JAGDISH COLONY PO DIST ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000K0114 413	Amount for matured debentures	250 28-NOV-2020
RAJPAL		PUNYANI	NA	NA	NA	33118 RAMA COLONY ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0109 895	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	332 JHANG COLONY ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0104 019	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GUPTA	NA	NA	NA	3931 MOHALLA MAHAHANAN PURANA PARAO ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000P0108 144	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	3931 MOHALLA MAHAJANAN PURANA PARAO ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0103 496	Amount for matured debentures	250 28-NOV-2020
NISHI		ANEJA	NA	NA	NA	45 ARYA NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000N0114 567	Amount for matured debentures	250 28-NOV-2020
RENU		PARCHA	NA	NA	NA	45 ARYA NAGAR ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0125 044	Amount for matured debentures	250 28-NOV-2020

RENUKA	GROVER	NA	NA	NA	6466 MODEL TOWN BAHADUR GARH HRY	INDIA	Haryana	Rohtak	121104 00000000000R0125193	Amount for matured debentures	250 28-NOV-2020
MANJU	SINGLA	NA	NA	NA	695 A SANT NAGER CIVIL ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000M0113232	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	NA	NA	NA	7335 NAYA PADAO KATH MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000P0107752	Amount for matured debentures	250 28-NOV-2020
KUSUM	JAIN	NA	NA	NA	760 A HARI NAGAR NAER CHHOTU RAM PARK CHOEK ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000K0122408	Amount for matured debentures	250 28-NOV-2020
KRISHAN	DEVI	PRUTHI	NA	NA	765 KILLA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000K0119050	Amount for matured debentures	250 28-NOV-2020
MOHINDER	KUMAR	PRUTHI	NA	NA	765 KILLA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000M0124193	Amount for matured debentures	250 28-NOV-2020
REETA		PRUTHI	NA	NA	765 KILLA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0123479	Amount for matured debentures	250 28-NOV-2020
LAJWANTI	SACHDEVA	NA	NA	NA	768C HARI NAGAR BEHIND CHHOTU RAM PARK ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000L0100564	Amount for matured debentures	250 28-NOV-2020
NEELAM	SACHDEVA	NA	NA	NA	768C HARI NAGAR BEHIND CHHOTU RAM PARK ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000N0108373	Amount for matured debentures	250 28-NOV-2020
RAMAN	CHAWLA	NA	NA	NA	91220 SHAKTI NAGAR GREEN ROAD ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0130935	Amount for matured debentures	250 28-NOV-2020
RAMAN	CHAWLA	NA	NA	NA	91220 SHAKTINAGAR GREEN ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0113826	Amount for matured debentures	250 28-NOV-2020
NIDHI	GOEL	NA	NA	NA	96520 SHAKTI NAGAR GREEN ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000N0110107	Amount for matured debentures	250 28-NOV-2020
LALIT	NAYYAR	NA	NA	NA	A 10 INDERPRASTH COLONY NEAR DISTRICT STADIUM SONEPAT ROAD, ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000L0101427	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMARI	KWATRA	NA	NA	B 6951 MOHALLA PARTAP ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000K0106590	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	NA	NA	NA	BHARAT TEXTILES 18 PARTAP CLOTH MARKET ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000M0123429	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	GOEL	NA	NA	CO 3931 MOHALLA MAHAJANAN PURANA PRAO ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0104038	Amount for matured debentures	250 28-NOV-2020
RAM	MURTI	DEVI	NA	NA	CO ACME CHEMICALS APPROACH ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0112586	Amount for matured debentures	250 28-NOV-2020
PUSHPA	JINDAL	NA	NA	NA	CO ANSHU CHEMICAL APPROACH RD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000P0122274	Amount for matured debentures	250 28-NOV-2020
MANJU	BALA	AGARWAL	NA	NA	CO DWARKA DASS KISHORI LAL BARRA PANNA P O KALANAUR DT ROHTAK HRY	INDIA	Haryana	Rohtak	121104 00000000000M0112446	Amount for matured debentures	250 28-NOV-2020
LEENA	GUPTA	NA	NA	NA	CO JAI KISHAN GUPTA 2312 AGARWAL COLONY BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	121104 00000000000L0103935	Amount for matured debentures	250 28-NOV-2020
PAWAN	GUPTA	NA	NA	NA	CO JAI PARKASH GUPTA 21262 AGGARWAL COLONY BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 00000000000P0107883	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	GUPTA	NA	NA	CO NET RAM HARPHOOL SINGH ANAJ MANDI ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 00000000000R0112533	Amount for matured debentures	250 28-NOV-2020
MONIKA		NA	NA	NA	CO R L SINGLA 482A31 PREM NAGAR KATH MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000M0124931	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	NA	NA	NA	CO RAMA CHEMICALS APPROACH ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0112515	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	NA	NA	NA	CO SATISH KUMAR AGARWAL 13999 SUNARIYAN STREET BABRA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000R0103990	Amount for matured debentures	250 28-NOV-2020
POOJA	GOEL	NA	NA	NA	CO SHADI RAM CHHATE LAL SYAD WALI GALI JHAJJAR ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 00000000000P0109791	Amount for matured debentures	250 28-NOV-2020

MANJU	GOPTA	NA	NA	NA	CO SHRI GANGA TEXTILE 8 LAL CLOTH MARKET ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000M0112734	Amount for matured debentures	250 28-NOV-2020
RAM	AVTAR	NA	NA	NA	CO SHYAM TRUNK HOUSE GALI SAYYAD WALI RLY ROAD ROTHAK	INDIA	Haryana	Rohtak	121104 000000000000R011825	Amount for matured debentures	250 28-NOV-2020
RAKESH	KADIAN	NA	NA	NA	CO SUB RAJ SINGH NEAR BHAJAN ASHRAM SCHOOL BERI DIST JHAJJAR HAR	INDIA	Haryana	Rohtak	121104 000000000000R0110899	Amount for matured debentures	250 28-NOV-2020
RAJ	KAPOOR	MITTAL	NA	NA	CO SUNIL CHEMICALS APPROACH RD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0103223	Amount for matured debentures	250 28-NOV-2020
RAM	MURTI	DEVI	NA	NA	CO SUNIL CHEMICALS APPROACH RD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0112584	Amount for matured debentures	250 28-NOV-2020
PUSHPA	JINDAL	NA	NA	NA	CO SUNIL CHEMICALS APPROACH ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000P0122275	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	NA	NA	NA	CO VIKAS CHEMICAL APPROACH RD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000N0103502	Amount for matured debentures	250 28-NOV-2020
RADH	SHYAM	JHANWAR	NA	NA	D D PERIWAL H N G IND LTD BAHADURGARG ROTHAK	INDIA	Haryana	Rohtak	121104 000000000000R0101523	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHATIA	NA	NA	NA	GANESH INVESTMENTS GARHI MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0114965	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHARMA	NA	NA	H N 67221 JAGDISH COLONY PO-DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000R0103740	Amount for matured debentures	250 28-NOV-2020
PARVEEN	KUMAR	GROVER	NA	NA	H NO 142 NEAR MAHABIR MANDIR BAHADUR GARH	INDIA	Haryana	Rohtak	121104 000000000000P0106550	Amount for matured debentures	250 28-NOV-2020
PUSHPA	GROVER	NA	NA	NA	H NO 142 NEAR MAHABIR MANDIR BAHADUR GARH	INDIA	Haryana	Rohtak	121104 000000000000P0122166	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	DANG	NA	NA	H NO 14933 PARA MOHALLA ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000N0103521	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	NA	NA	NA	H NO 1773 MOHALLA RAMPURA NEAR SHIV DHARM SHALLAHISAR	INDIA	Haryana	Rohtak	121104 000000000000R0103326	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	CHAHRA	NA	NA	H NO 44815 OPP KUNDAN CINEMA JHAJJAR ROAD BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000O0100231	Amount for matured debentures	250 28-NOV-2020
RAVI	CHACHRA	NA	NA	NA	H NO 4485 OPP KUNDAN CINEMA JHAJJAR ROAD BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000R0122145	Amount for matured debentures	250 28-NOV-2020
KAMAL	BHATIA	NA	NA	NA	H NO 568 GARHI MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000K0104149	Amount for matured debentures	250 28-NOV-2020
MALTI	BHATIA	NA	NA	NA	H NO 568 GARHI MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000M0108262	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	NA	NA	NA	H NO 64 MODEL TOWN BAHADUR GARH DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000M0101613	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	NA	NA	NA	HARYANA PAPER CONVERTING IND NEW ANAJ MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000N0106349	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	NA	NA	NA	HARYANA PAPERI NEW ANAJ MANDI ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000N0105243	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	LOHIA	NA	NA	HINDUSTHAN NATIONAL GLASS INDS LTD BAHADURGARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000P0111644	Amount for matured debentures	250 28-NOV-2020
POONAM	NAGPAL	NA	NA	NA	HN 1978 HOUSING BOARD COLONY SECTOR I H U D A ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000P0110126	Amount for matured debentures	250 28-NOV-2020
KIRAN	BALA	SIKKA	NA	NA	HN 779 HN 6 PRATAP MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000K0114791	Amount for matured debentures	250 28-NOV-2020
RAMESH	KHANNA	NA	NA	NA	HN 869 B III QUILLA MOHALLA ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0115811	Amount for matured debentures	250 28-NOV-2020
KIRAN	NA	NA	NA	NA	HOUSE NO 3456 GOPAL PURA HISSAR RD ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000K0123983	Amount for matured debentures	250 28-NOV-2020



KUSAM		LATA	NA	NA	NA	HOUSE NO 508 W N 9 NEAR CIVIL HOSPITAL BAHADUR GARH HARYANA	INDIA	Haryana	Rohtak	121104 000000000000K0122037	Amount for matured debentures	250 28-NOV-2020
RAMM	LAL	BATRA	NA	NA	NA	HOUSE NO 83 WARD NO 7 NEAR BUS STAND DHARAMPURA BAHADUR GARH ROHTAK HRY	INDIA	Haryana	Rohtak	121104 000000000000R0117906	Amount for matured debentures	250 28-NOV-2020
NEERU		AGGARWAL	NA	NA	NA	JAI PARKASH AGGARWAL SHOP NO 2 ANAJ MANDI BAHADUR GARH DRY	INDIA	Haryana	Rohtak	121104 000000000000N0108915	Amount for matured debentures	250 28-NOV-2020
ROSHNI		DEVI	NA	NA	NA	JAT HIGH SCHOOL ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000R0128334	Amount for matured debentures	250 28-NOV-2020
MAKHAN		LAL	NA	NA	NA	KENDRIYA VIDYALAYA HAJJAR ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000M0107710	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	MALIK	NA	NA	NA	MEDKAL HALL RAILWAY ROAD BAHADURGARH DISTT ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000M0101718	Amount for matured debentures	250 28-NOV-2020
PREM		JAIN	NA	NA	NA	MS HINDUSTAN SANTARYWARES INDIA BAHADUR GARH DISTT ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000P0118297	Amount for matured debentures	250 28-NOV-2020
NARESH		PARUTHI	NA	NA	NA	PUNJAB NATIONAL BANK JHAJJAI ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000N0104959	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	KANSAL	NA	NA	NA	Q NO 13 TYPE 13 MEDICAL COLLEGE ROHTAK CHARYANA	INDIA	Haryana	Rohtak	121104 000000000000R0112692	Amount for matured debentures	250 28-NOV-2020
MEENU			NA	NA	NA	Q NO 13 TYPE13 J MEDICAL COLLEGE ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000M0118963	Amount for matured debentures	250 28-NOV-2020
KRISHNA		GUPTA	NA	NA	NA	RAJ CHEMICALS APPROACH ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000K0119572	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	RAKHEE GENERAL STORE RAILWAY ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0110981	Amount for matured debentures	250 28-NOV-2020
PARBHASH	CHAND	JAIN	NA	NA	NA	SO SH SHITAL PARSHAD JAIN PANWAL H NO 4597 PITHWARA STREET ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000P0104325	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	SUBHASH CHAND M KESH KUMAR MAIN BAZAR JHAJJAR ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000M0111147	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	SUNDER BHAWAN PECH PARAS RAM M G ROAD ROHTAK	INDIA	Haryana	Rohtak	121104 000000000000R0110950	Amount for matured debentures	250 28-NOV-2020
KHUSHBOO		JAIN	NA	NA	NA	VIPIN BHAWAN NEAR PARTAP TALKIES ROHTAK HARYANA	INDIA	Haryana	Rohtak	121104 000000000000K0114374	Amount for matured debentures	250 28-NOV-2020
MATHURA	DEVI	SINGAL	NA	NA	NA	102 DWARKA PURI SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000M0116717	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	2 NEW MANDI ELLENABAD	INDIA	Haryana	Sirsa	121104 000000000000N0104662	Amount for matured debentures	250 28-NOV-2020
PREM		SAGAR	NA	NA	NA	20 B IIND ADDITIONAL MANDI SIRSA	INDIA	Haryana	Sirsa	121104 000000000000P0118753	Amount for matured debentures	250 28-NOV-2020
N	P	SINGH	NA	NA	NA	45 ADDITIONAL MANDI SIRSA	INDIA	Haryana	Sirsa	121104 000000000000N0116429	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHAWLA	NA	NA	NA	ANUPAM MODAL SCHOOL GOVIND NAGAR HISAR ROAD SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0106645	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHAWLA	NA	NA	NA	ANUPAM MODEL SCHOOL GOVIND NAGAR HISAR ROAD SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0106646	Amount for matured debentures	250 28-NOV-2020
KIRAN			NA	NA	NA	C 7 MINI SECTERATE BARNALA ROAD SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000K0114692	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GOYAL	NA	NA	NA	CHANDNI CHOWK SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000M0130461	Amount for matured debentures	250 28-NOV-2020
LALITA		CHAWLA	NA	NA	NA	CHAWLA BHAWAN MANDI ADAMPUR DIST HISAR HRY	INDIA	Haryana	Sirsa	121104 000000000000L0101571	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDER	RAVESH	NA	NA	NA	CIVIL HISPITAL SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0112015	Amount for matured debentures	250 28-NOV-2020

PRABHA	BHATIA	NA	NA	NA	CO BHATIA BARTAN STORE THANA ROAD FATEHABAD DIST HISAR HARYANA	INDIA	Haryana	Sirsa	121104 000000000000P0110549	Amount for matured debentures	250 28-NOV-2020
KAMLESH	TAK	NA	NA	NA	CO BIRSINGH TAK 127 D C COLONY BARNALA RD SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000K0106860	Amount for matured debentures	250 28-NOV-2020
KULDEEP	SINGH	NA	NA	NA	CO CH MANPOOL RAM KASWAN V P O UMEDPURA, DIST STRSA	INDIA	Haryana	Sirsa	121104 000000000000K0123186	Amount for matured debentures	250 28-NOV-2020
NARBADA	DEVI	NA	NA	NA	CO GULZARI LAL DULI CHAND ELLEMABAD HARYANA	INDIA	Haryana	Sirsa	121104 000000000000N0103399	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SARAF	NA	NA	CO NAND LAL MADAN LAL SARAF CHANDNI CHOWK SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000R0133634	Amount for matured debentures	250 28-NOV-2020
RAVO	GARG	NA	NA	NA	CO TIRUPATI JEWELLERS BHAGAT SINGH CHOWK PO SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0123044	Amount for matured debentures	250 28-NOV-2020
RANJAN	KUMAR	NA	NA	NA	CO TRIUPATI JEWELLERS BHAGAT SINGH CHOWK PO SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0118971	Amount for matured debentures	250 28-NOV-2020
KANTA	RANI	NA	NA	NA	DAYANAND HISH SCHOOL M C COLONY HISSAR ROAD SIRSA	INDIA	Haryana	Sirsa	121104 000000000000K0108591	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	NA	NA	NA	DURGA PD GOTE WALA GALI DR MATHUR DASS RORI BAZAR SIRSA	INDIA	Haryana	Sirsa	121104 000000000000M0111292	Amount for matured debentures	250 28-NOV-2020
KANTI	SARUP	GUPTA	NA	NA	H NO 225 WARD NO 3 MANDI DABWALI DABWALI	INDIA	Haryana	Sirsa	121104 000000000000K0109099	Amount for matured debentures	250 28-NOV-2020
OM	SHARAN	BANSAL	NA	NA	HARYANA GAS AGENCY SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000O0100780	Amount for matured debentures	250 28-NOV-2020
RUCHI	BANSAL	NA	NA	NA	HARYANA GAS AGENCY SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000R0128482	Amount for matured debentures	250 28-NOV-2020
RUCHI	GOYAL	PAPRA	NA	NA	HOUSE NO 312 GALI KHAN SAABE WALI RORI BAZAR SIRSA	INDIA	Haryana	Sirsa	121104 000000000000R0128492	Amount for matured debentures	250 28-NOV-2020
MAHINDER	KUMAR	KANODIA	NA	NA	MANDOI OIL FLOOR MILLS GALI SETH NAND LAL WALI BHADRA BAZAR SIRSA	INDIA	Haryana	Sirsa	121104 000000000000M0107361	Amount for matured debentures	250 28-NOV-2020
MONIKA	GUPTA	NA	NA	NA	NARAIN HOSPITAL THANA ROAD FATEHABAD DIST HISAR HRY	INDIA	Haryana	Sirsa	121104 000000000000M0124980	Amount for matured debentures	250 28-NOV-2020
NARAIN	KUMAR	GUPTA	NA	NA	NARAIN HOSPITAL THANA ROAD FATEHABAD DIST HISAR HRY	INDIA	Haryana	Sirsa	121104 000000000000N0102897	Amount for matured debentures	250 28-NOV-2020
NIVEDITA	GUPTA	NA	NA	NA	NARAIN HOSPITAL THANA ROAD FATEHABAD DIST HISAR HRY	INDIA	Haryana	Sirsa	121104 000000000000N0116051	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	NA	NA	NA	PUNJAB NATIONAL BANK RORI BAZAR SIRSA HARYANA	INDIA	Haryana	Sirsa	121104 000000000000R0115900	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SAINI	NA	NA	SAINI SANITARY HARDWARE STORES BHADRA GATE NEAR PRABHAT CINEMA P O SIRSA HARYANA 125055	INDIA	Haryana	Sirsa	121104 000000000000M0115156	Amount for matured debentures	250 28-NOV-2020
KUSUM	AGGARWAL	NA	NA	NA	STREET PEER WALI NEAR GEETA BHAWAN SIRSA HRY	INDIA	Haryana	Sirsa	121104 000000000000K0126025	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMARI	NA	NA	NA	SURINDRA BROS STEEL AGRI IND MANDI DABWALI	INDIA	Haryana	Sirsa	121104 000000000000N0113014	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	BANSAL	NA	NA	WARD NO 6 HOUSE NO 921 NEAR PUBLIC CLUB MANDI DABWALI	INDIA	Haryana	Sirsa	121104 000000000000P0113300	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	NA	NA	NA	11569 KALYAN NAGER SONEPAT	INDIA	Haryana	Sonepat	121104 000000000000N0116572	Amount for matured debentures	250 28-NOV-2020

KRISHNA		DEVI	NA	NA	NA	122 B MOHLLA MANDI SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000K0119474	Amount for matured debentures	250	28-NOV-2020
KANTA	DEVI	BHARTI	NA	NA	NA	12499 BATRA COLONY SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000K0108332	Amount for matured debentures	250	28-NOV-2020
LAJ		NANDA	NA	NA	NA	13424 4 MARLA NEAR NEELAM MATA MANDAR SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000L0100487	Amount for matured debentures	250	28-NOV-2020
NARENDER	KUMAR	SHARMA	NA	NA	NA	14323 HEM NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000N0103534	Amount for matured debentures	250	28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	170 L MODEL TOWN SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0108712	Amount for matured debentures	250	28-NOV-2020
NEM	KUMAR	JAIN	NA	NA	NA	172527 SHANTI KUNJ NEAR JAIN SCHOOL GANAUR MANDI HARYANA	INDIA	Haryana	Sonepat	121104	000000000000N0109818	Amount for matured debentures	250	28-NOV-2020
PARKASH	CHAND	GROVER	NA	NA	NA	245 C MODEL TOWN SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000P0123626	Amount for matured debentures	250	28-NOV-2020
KAMLA		JAIN	NA	NA	NA	25234 SHIV NAGAR SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000K0105762	Amount for matured debentures	250	28-NOV-2020
PYARI		MALHOTRA	NA	NA	NA	265 A MODEL TOWN SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000P0123242	Amount for matured debentures	250	28-NOV-2020
NEELAM		RANI	NA	NA	NA	312 P SECTOR 14 SONOPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000N0108354	Amount for matured debentures	250	28-NOV-2020
RAMLAL		WADHWA	NA	NA	NA	312 P SECTOR 14 SONOPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0117900	Amount for matured debentures	250	28-NOV-2020
PREETAM		KHANNA	NA	NA	NA	409 KALAN SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000P0117920	Amount for matured debentures	250	28-NOV-2020
RENU		TAYAL	NA	NA	NA	428 ROHTAK ROAD KATH MANDI SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0125131	Amount for matured debentures	250	28-NOV-2020
MR	RAGHU	NATH	NA	NA	NA	45 RAM NAGAR 8 MARLA SONEPAT H R	INDIA	Haryana	Sonepat	121104	000000000000R0102463	Amount for matured debentures	250	28-NOV-2020
MOHAN		KUMAR	NA	NA	NA	4595 KALYAN NAGAR SONIPAT HRY	INDIA	Haryana	Sonepat	121104	000000000000M0123378	Amount for matured debentures	250	28-NOV-2020
PREM		LATA	NA	NA	NA	498 JAMAL PURA SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000P0118477	Amount for matured debentures	250	28-NOV-2020
MADAN	MOHAN	SHARMA	NA	NA	NA	68321 GALI NO 3 NARENDER NAGAR NEAR I T I SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000M0101850	Amount for matured debentures	250	28-NOV-2020
MR	MANISH	ARYA	NA	NA	NA	7 L MODEL TOWN SONEPAT HARAYANA	INDIA	Haryana	Sonepat	121104	000000000000M0110998	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	SANDOOJA	NA	NA	NA	870 NEW MAHABIR COLONY SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0116146	Amount for matured debentures	250	28-NOV-2020
MR	RAJINDER	KUMAR	NA	NA	NA	B V128 MOH MANDI BEHIND PNB CITY BR SOMEPAT	INDIA	Haryana	Sonepat	121104	000000000000R0108711	Amount for matured debentures	250	28-NOV-2020
MANGAL	SAIN	JAIN	NA	NA	NA	CHANDER BHAN KASHMIRI LAL GANAUR MANDI, DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000M0109813	Amount for matured debentures	250	28-NOV-2020
NEERAJ			NA	NA	NA	CHANDER BHAN KASHMIRI LAL GANAVR MANDI DT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000N0108746	Amount for matured debentures	250	28-NOV-2020
RAJ		BALA	NA	NA	NA	CHANDER BHAN KASHMIRI LAL GANAVR MANDI DT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0103117	Amount for matured debentures	250	28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	CO A DARSH BAL VIDHALYA MAIN XZA R KHARKHODA DISTT SONIPAT HRY	INDIA	Haryana	Sonepat	121104	000000000000P0121985	Amount for matured debentures	250	28-NOV-2020
NARESH		KUMAR	NA	NA	NA	CO LAKHI RAM NARESH KUMAR GOHANA MANDI SONEPAT HR	INDIA	Haryana	Sonepat	121104	000000000000N0104672	Amount for matured debentures	250	28-NOV-2020
RAJ	BALA	GARG	NA	NA	NA	CO MS PREM ELECTRICALS RAILWAY ROAD P O GANAUR MANDI SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0132320	Amount for matured debentures	250	28-NOV-2020
RANI		JAIN	NA	NA	NA	CO SH DARVEEN JAIN NEAR BARA JAIN MANDIR SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000R0118741	Amount for matured debentures	250	28-NOV-2020
RAJBALA		GUPTA	NA	NA	NA	CO SUPCO LABORATORY RAJ MOH SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000R0104657	Amount for matured debentures	250	28-NOV-2020

RAJ		KUMARI	NA	NA	NA	H NO 11564 RISHI NAGAR SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000R0103821	Amount for matured debentures	250	28-NOV-2020
RAM	CHAND	SACHDEVA	NA	NA	NA	H NO 11564 RISHI NAGAR SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000R011999	Amount for matured debentures	250	28-NOV-2020
POONAM		JAIN	NA	NA	NA	H NO 1242 JAIN GALI GANAUR MANDI DISTT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000P0110073	Amount for matured debentures	250	28-NOV-2020
KIRAN		BATRA	NA	NA	NA	H NO 12506 BATRA COLONY SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000K0114805	Amount for matured debentures	250	28-NOV-2020
RAM	CHAND	BATRA	NA	NA	NA	H NO 12606 RISHI NAGAR SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000R0111991	Amount for matured debentures	250	28-NOV-2020
RAM	DIYAL	RAHEJA	NA	NA	NA	H NO 266 SECTOR 14 SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000R0112137	Amount for matured debentures	250	28-NOV-2020
NIRANJAN			NA	NA	NA	H NO 4061 SAINIPURA NEAR NEW SUBZI MANDI SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000N0112248	Amount for matured debentures	250	28-NOV-2020
PUSHPA		JINDAL	NA	NA	NA	H NO 4237 GALI INDERLOK SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000P0122276	Amount for matured debentures	250	28-NOV-2020
RAJNI		GARG	NA	NA	NA	H NO 508 SECTOR 14 SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000R0109507	Amount for matured debentures	250	28-NOV-2020
MAHABIR		SINGH	NA	NA	NA	H NO 54121 STREET NO 4 NARINDER NAGAR SONIPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000M0104269	Amount for matured debentures	250	28-NOV-2020
MOTI	RAM	GUPTA	NA	NA	NA	H NO 782 SEC 14 SONEPAT HARAYANA	INDIA	Haryana	Sonepat	121104	000000000000M0125354	Amount for matured debentures	250	28-NOV-2020
REKHA		MADAN	NA	NA	NA	H NO S 14 GEETA COLONY SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0124126	Amount for matured debentures	250	28-NOV-2020
KIRORI		MAL	NA	NA	NA	HNO 731 SECTOR 14 SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000K0116244	Amount for matured debentures	250	28-NOV-2020
RAJ	PAL	GANDHI	NA	NA	NA	HOUSE NO 92013 NEW BRAHAM COLONY GALI NO 1 OLD D C ROAD SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0130464	Amount for matured debentures	250	28-NOV-2020
KIRAN		KOCHHAR	NA	NA	NA	HOUSE NUMBER = 124 MOHALLA KOT SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000K0115160	Amount for matured debentures	250	28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	JAIN READY MADE GARMENTS GANOUR MANDI,DT SONIPAT HARIANA	INDIA	Haryana	Sonepat	121104	000000000000P0107993	Amount for matured debentures	250	28-NOV-2020
RAGHBIR		SINGH	NA	NA	NA	KAKAROL ROAD SANT GHARIB DASS NGR GALI NO 2 H NO 69529 SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000R0102434	Amount for matured debentures	250	28-NOV-2020
RITA		JAIN	NA	NA	NA	KOTI NO 770 SEC 14 SONEPAT HARYANA	INDIA	Haryana	Sonepat	121104	000000000000R0126452	Amount for matured debentures	250	28-NOV-2020
MEENAKSHI			NA	NA	NA	MUKESH BHAWAN BRAHAM COLONY SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000M0118813	Amount for matured debentures	250	28-NOV-2020
MUKESH		MALHOTRA	NA	NA	NA	MUKESH BHAWAN BRAHAM COLONY SONIPAT	INDIA	Haryana	Sonepat	121104	000000000000M0130604	Amount for matured debentures	250	28-NOV-2020
KISHORI	LAL	MENHTA	NA	NA	NA	SWARAN KAR KUMHARAN GATE SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000K0117763	Amount for matured debentures	250	28-NOV-2020
M	K	MAHIPAL	NA	NA	NA	THE BANK OF RAJASTHAN LTD LUTHRA HOUSE DELHI ROAD SONEPAT	INDIA	Haryana	Sonepat	121104	000000000000M0100503	Amount for matured debentures	250	28-NOV-2020
ROMI		GUPTA	NA	NA	NA	94917 HUDA ESTATE JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104	000000000000R0127850	Amount for matured debentures	250	28-NOV-2020
MALTI		MITTAL	NA	NA	NA	C IV 1000 KHERA BAZAR P N B LANE JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104	000000000000M0108333	Amount for matured debentures	250	28-NOV-2020
RAKESH	KR	BANSAL	NA	NA	NA	H NO 1185 DAGAN STREET JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104	000000000000R0110935	Amount for matured debentures	250	28-NOV-2020
NEELAM		PRABHA	NA	NA	NA	LUXMI COMERCIAL COLLEGE SCHOOL RD JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104	000000000000N0108334	Amount for matured debentures	250	28-NOV-2020

RAJESH		CHOPRA	NA	NA	NA	SHIVA METAL INDUSTRIES COURT ROAD JAGADHRI	INDIA	Haryana	Yamuna Nagar	121104 00000000000R0106664	Amount for matured debentures	250 28-NOV-2020
KUSHAL	SINGH	CHAUHAN	NA	NA	NA	STATE BANK OF INDIAE HAMIR PUR HP	INDIA	Himachal Pradesh	Hamirpur	177001 00000000000K0122118	Amount for matured debentures	250 28-NOV-2020
RAJEEV	SINGH	PATIAL	NA	NA	NA	CO DHAULADHAR TRAVELS MONASTERERY ROAD MCLEDDGANJ ROAD DHARMSALA	INDIA	Himachal Pradesh	Kangra	177301 00000000000R0104928	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	MAHAJAN	NA	NA	NA	GOVT CONTRACTOR NURPUR DISTT KANGRA UP	INDIA	Himachal Pradesh	Kangra	177301 00000000000K0119176	Amount for matured debentures	250 28-NOV-2020
RAKSHA		SHARMA	NA	NA	NA	VILL P O LAMBAGAON DIST KANGRA H P	INDIA	Himachal Pradesh	Kangra	177301 00000000000R0111771	Amount for matured debentures	250 28-NOV-2020
KUSUM		JAIN	NA	NA	NA	CO ASHOK KUMAR JAIN STATE BANK OF INDIA TARUWALA PAONTA SHAHIB H P	INDIA	Himachal Pradesh	shimla	177301 00000000000K0122396	Amount for matured debentures	250 28-NOV-2020
NAMRATA		MAHESHWARI	NA	NA	NA	CO HIMACHAL TEREPENE PRODUCTS P LTD , KALA AMB,DISTT SIRMOUR NAHAN , HIMACHAL PRADESH	INDIA	Himachal Pradesh	shimla	177301 00000000000N0102034	Amount for matured debentures	250 28-NOV-2020
KUMUD		GUPTA	NA	NA	NA	CO MRS KAILASH GUPTA ARYA GIRLS HIGH SCHOOL LOWER BAZAR SHIMLA	INDIA	Himachal Pradesh	Shimla	177301 00000000000K0121317	Amount for matured debentures	250 28-NOV-2020
MR	H	GVOHRA	NA	NA	NA	CO R P VOHRA JAGAT NIWAS SANJAULI SHIMLA H P	INDIA	Himachal Pradesh	Shimla	177301 00000000000M0120751	Amount for matured debentures	250 28-NOV-2020
R	S	SIDHU	NA	NA	NA	COL NBC HQ ARTRAC SHIMLA HP	INDIA	Himachal Pradesh	Shimla	177301 00000000000R0100996	Amount for matured debentures	250 28-NOV-2020
PRITAM	PAL	MADANPFS	NA	NA	NA	DEVCHHAYA ORCHARDS PO SHAMSHI DISTT KULLU H P	INDIA	Himachal Pradesh	shimla	177301 00000000000P0119393	Amount for matured debentures	250 28-NOV-2020
SHAKUNTALA		YOTERPA	NA	NA	NA	NEAR BHUTIA COLONY PO MOHAL DIST KULLU H P	INDIA	Himachal Pradesh	shimla	177301 00000000000S0073267	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	SHRI RAM DHAARMA KANDA G T ROAD SIRHIND SIDE MANDIR GOBINDGARH PB	INDIA	Himachal Pradesh	shimla	177301 00000000000R0108724	Amount for matured debentures	250 28-NOV-2020
RAJINDER	LAL	TANDON	NA	NA	NA	THISTLE BANK EAST SHIMLA	INDIA	Himachal Pradesh	Shimla	177301 00000000000R0108764	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	SPECIAL	NA	NA	NA	UPPER FLAT NO 1 BHARGAVA LODGE TUDI KANDI SHIMLA	INDIA	Himachal Pradesh	Shimla	177301 00000000000K0119077	Amount for matured debentures	250 28-NOV-2020
NARINDER	PAL	SINGH	NA	NA	NA	TARLOK SINGH NARANG HOUSE NO 40 4 BADRIPUR PAONTA SAHIB H P	INDIA	Himachal Pradesh	Sirmaur	177301 00000000000N0105275	Amount for matured debentures	250 28-NOV-2020
PARDEEP	KUMAR	SINHA	NA	NA	NA	DIVISIONAL FOREST OFFICER NALAGARH FOREST DIVISION DIST SOLAN HP	INDIA	Himachal Pradesh	Solan	177301 00000000000P0104389	Amount for matured debentures	250 28-NOV-2020
RISHI	KUMAR	KAPILA	NA	NA	NA	KAPOOR LODGE SOLON H P	INDIA	Himachal Pradesh	Solan	177301 00000000000R0126151	Amount for matured debentures	250 28-NOV-2020
MR	OM	PRAKASHGUPTA	NA	NA	NA	MIG 43 B SECTOR 1 PARWANOO HP	INDIA	Himachal Pradesh	Solan	177301 00000000000O0100469	Amount for matured debentures	250 28-NOV-2020
MS	NEELAM	GUPTA	NA	NA	NA	MIG 43 B SECTOR 1 PARWANOO HP	INDIA	Himachal Pradesh	Solan	177301 00000000000M0128110	Amount for matured debentures	250 28-NOV-2020
MAJOR	PREMNATH	SHORY	NA	NA	NA	WO LT COL PREM NATH SHORY CO SARASWATI PUSTAK BHANDAR SECTOR I PARWANOO DIST SOLAN HP	INDIA	Himachal Pradesh	Solan	177301 00000000000M0107637	Amount for matured debentures	250 28-NOV-2020
RUMAL	DEVI	JASWAL	NA	NA	NA	CO STATE BANK OF INDIA AMB BRANCH DISTT UNA HIMACHAL PRADESH	INDIA	Himachal Pradesh	Una	177203 00000000000R0128825	Amount for matured debentures	250 28-NOV-2020
RASHMA		GUPTA	NA	NA	NA	23 NEW KALEETH NAGAR JAMMU 180001	INDIA	Jammu and Kashmir	jammu	180001 00000000000R0500035	Amount for matured debentures	250 28-NOV-2020
K	C	GUPTA	NA	NA	NA	234 LINK ROAD PURANI MANDI JAMMU TAWI	INDIA	Jammu and Kashmir	jammu	180001 00000000000K0100157	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KAK	NA	NA	NA	CO 80 GURHA BAKASHT NAGAR JAMMU TAWI	INDIA	Jammu and Kashmir	jammu	180001 00000000000P0122285	Amount for matured debentures	250 28-NOV-2020

KEWAL	KRISHAN	GANDHI	NA	NA	NA	CO AJEET COPIERS 86 MOHALLA NARANIAN KACHI CHAWNI JAMMU	INDIA	Jammu and Kashmir	jammu	180001 00000000000K0113686	Amount for matured debentures	250 28-NOV-2020
RAJ	MOHINI	GUPTA	NA	NA	NA	CO V K GUPTA 100 U N O LANE TALAB TILLO JAMMU J K	INDIA	Jammu and Kashmir	jammu	180001 00000000000R0103950	Amount for matured debentures	250 28-NOV-2020
NEENA		PURI	NA	NA	NA	HOUSE NO 133 JAIN BAZAR JAMMU TAWI	INDIA	Jammu and Kashmir	jammu	180001 00000000000N0118236	Amount for matured debentures	250 28-NOV-2020
MANMOHANI		PURI	NA	NA	NA	SHARAN GUEST HOUSE OPP AMAR CINEMA JAMMU ROAD KATRA VAISHNO DEVI JAMMU KASHMIR	INDIA	Jammu and Kashmir	jammu	180001 00000000000M0114201	Amount for matured debentures	250 28-NOV-2020
NALINI		SURI	NA	NA	NA	WO DR V P SURI QR NO E 24 R R LAB COLONY CANAL ROAD JAMMU TAWI	INDIA	Jammu and Kashmir	jammu	180001 00000000000N0101803	Amount for matured debentures	250 28-NOV-2020
KUNDAN	DASSI	KAUL	NA	NA	NA	CO SRI R N PISHEN LANNE NO 3 DURGA NAGAR BOHRI TALAB TILLO JAMMU	INDIA	Jammu and Kashmir	Jammu	180002 00000000000K0121645	Amount for matured debentures	250 28-NOV-2020
RAMA		SETHI	NA	NA	NA	446 A SHANTI NIWAS GANDHI NAGAR JAMMU J K	INDIA	Jammu and Kashmir	Jammu	180004 00000000000R0113425	Amount for matured debentures	250 28-NOV-2020
MENAKA		KOUR	NA	NA	NA	4 NO 5 BEHIND INDUSTRIAL ESTATE DAGIYANA PO GANGYAL JAMMU J K	INDIA	Jammu and Kashmir	Jammu	180010 00000000000M0120619	Amount for matured debentures	250 28-NOV-2020
KAMLA			NA	NA	NA	CO BRALL MEDICAL RANI TALAB WIGINA JAMMU	INDIA	Jammu and Kashmir	Jammu	180010 00000000000K0105490	Amount for matured debentures	250 28-NOV-2020
PARAS	RAM	CHAUDHARY	NA	NA	NA	CO CHAUDHARY PALACE KALUCHAK NEAR APNA VIHAR P O GANGYAL JAMMU	INDIA	Jammu and Kashmir	Jammu	180010 00000000000P0104141	Amount for matured debentures	250 28-NOV-2020
RAJ		CHAUDHARY	NA	NA	NA	CO CHAUDHARY PALACE KALUCHAK NEAR APNA VIHAR P O GANGYAL JAMMU	INDIA	Jammu and Kashmir	Jammu	180010 00000000000R0103152	Amount for matured debentures	250 28-NOV-2020
K	L	GOYAL	NA	NA	NA	H NO 395 NEAR POWER HOUSE BATHINDA	INDIA	Jammu and Kashmir	jammu	181001 00000000000K0100574	Amount for matured debentures	250 28-NOV-2020
RAM	AVTAR	AGARWAL	NA	NA	NA	CO CHENAB TEXTILE MILLS P O KATHUA J K	INDIA	Jammu and Kashmir	Kathua	184102 00000000000R0111845	Amount for matured debentures	250 28-NOV-2020
M	A	RAMASWAMI	NA	NA	NA	101 16TH BUILDING NRI COMPLEX SEAWOOD ESTATES NERULE NAVI MUMBAI 400706	INDIA	Jharkhand	Bokaro	834001 00000000000M0050215	Amount for matured debentures	250 28-NOV-2020
NILAM		SINHA	NA	NA	NA	CO N P SINHA SIX UNIT BOKARO JHERINA DIST BOKARO	INDIA	Jharkhand	Bokaro	834001 00000000000N0110858	Amount for matured debentures	250 28-NOV-2020
LAKHI		GUPTA	NA	NA	NA	CO SHAW CEMENT AGENCY BYE PASS ROAD CHAS B S CITY BIHAR	INDIA	Jharkhand	Bokaro	834001 00000000000L0100632	Amount for matured debentures	250 28-NOV-2020
RAJ	NARAYAN	SINGH	NA	NA	NA	QR NO 1042 SECTOR 12F PO BOKARO STEEL CITY DT BOKARO BIHAR	INDIA	Jharkhand	Bokaro	834001 00000000000R0103965	Amount for matured debentures	250 28-NOV-2020
PRAMOD		PUROHIT	NA	NA	NA	SAROGI ENTERPRISES BEDI MARKET CHAS DT BOKARO	INDIA	Jharkhand	Bokaro	834001 00000000000P0114947	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	SECTOR 12B Q N 2076 BOKARO STEEL CITY DHANBAD	INDIA	Jharkhand	Bokaro	834001 00000000000R0105910	Amount for matured debentures	250 28-NOV-2020
KALPANA		KUMAR	NA	NA	NA	SECTORIC QN 867 BOKARO STEEL CITY DT BOKARO	INDIA	Jharkhand	Bokaro	834001 00000000000K0103209	Amount for matured debentures	250 28-NOV-2020
MUNNI		CHOUDHARY	NA	NA	NA	CO BINAY KUMAR CHOUDHARY OFFICER,UNION BANK OF INDIA , AT POKHANA TILHA,B N JHA ROAD, PO+DIST DEOGHAR BIHAR	INDIA	Jharkhand	Deoghar	834001 00000000000M0131763	Amount for matured debentures	250 28-NOV-2020
RAM		GOPAL	NA	NA	NA	7265 SECTOR 4F BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000R0112166	Amount for matured debentures	250 28-NOV-2020
PASHUPATI	NATH	SINGH	NA	NA	NA	BANK OF INDIA KANDRA INDESTE PO K G ASHRAM VIA GOBINDAPUR DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000P0106683	Amount for matured debentures	250 28-NOV-2020

PREM	LATA	SINHA	NA	NA	NA	CO A K SINHA, TATA ENGG LOCO CO LTD BHAGYODAY BUILDING,2ND FLOOR,BANK MORE, JHARIA ROAD,DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000P0118 607	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	AGARWAL	NA	NA	NA	CO ARCHANA RAJ MATA CHOWK PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000R0117 674	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	DEVIKANODIA	NA	NA	NA	CO ARUN KUMAR KANODIA LAL BAZAR PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000P0118 515	Amount for matured debentures	250 28-NOV-2020
NILAM		KEJRIWAL	NA	NA	NA	CO BAJRANG KEJRIWAL LALBAZAR JHARIA DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000N0110 822	Amount for matured debentures	250 28-NOV-2020
REEMA		AGRAWAL	NA	NA	NA	CO BAJRANG LAL MADAN LAL RAJ HOSPITAL ROAD JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000R0123 207	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	DROLIA	NA	NA	NA	CO BHARAT COLTH STORES BATA MORE MAIN ROAD PO JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M011 2600	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	CHAWRA	NA	NA	NA	CO BHUPAT RAI CHAWRA, 1ST FLOOR NEAR ICE FACTORY, KARBALA ROAD DHANBAD, BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000R0105 504	Amount for matured debentures	250 28-NOV-2020
RATNA		AGARWALA	NA	NA	NA	CO C S AGARWALA DHANSAR DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000R0121 851	Amount for matured debentures	250 28-NOV-2020
PRADEEP		CHOWDHURY	NA	NA	NA	CO CHOWDHURY BROTHERS PO CHIRKUNDA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000P0111 394	Amount for matured debentures	250 28-NOV-2020
NITA	DEVI	AGARWALLA	NA	NA	NA	CO DINESH AND COMPANY AMLAPARA JHARIA PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000N0114 842	Amount for matured debentures	250 28-NOV-2020
PUSHPA	KUMARI	AGARWALLA	NA	NA	NA	CO DINESH AND COMPANY AMLAPARA JHARIA PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000P0122 371	Amount for matured debentures	250 28-NOV-2020
RENU		DUDANI	NA	NA	NA	CO GOVIND PRASAD DUDANI GOBINDPUR DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000R0124 851	Amount for matured debentures	250 28-NOV-2020
MALTI		RAHLON	NA	NA	NA	CO GYAN PRAKASH RAHLON HETLIBANDH PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M010 8357	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	CO KANHAIYA LAL AGARWAL BORA PATTI LAL BAZAR JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000N0104 617	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	CO KANHAIYA LAL AGARWAL BORA PATTI LAL BAZAR JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000N0113 246	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		DEVI	NA	NA	NA	CO KATESARIA AGENCIES LAL BAZAR P O JHARIA DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000K0111 570	Amount for matured debentures	250 28-NOV-2020
RAMESH		DOTTA	NA	NA	NA	CO LATE SHAKTI PADA DUTTA PO SONAPATTI JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000R0115 523	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHAW	NA	NA	NA	CO N K SHAW A C M BHOWRA COLLIERY PO BHOWRA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000O0100 706	Amount for matured debentures	250 28-NOV-2020
MEENA		AGARWAL	NA	NA	NA	CO RAINBOW COLOUR LAB , RATHORE MANSION,DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000M011 7812	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWALA	NA	NA	NA	CO RAJARAM SANTOSH KUMAR SONAPATTI PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M010 5297	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	RAJGARIA	NA	NA	NA	CO RAJGARIA MEDICALS PO KATRAS GARH DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M011 5146	Amount for matured debentures	250 28-NOV-2020

RAM	CHANDAR	AGARWAL	NA	NA	NA	CO RANJIT MAL RAMKUMAR RAJHOSPITAL ROAD JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000R0112001	Amount for matured debentures	250 28-NOV-2020
LALITA		DEVI	NA	NA	NA	CO RMDAS SAHU RICE SHOP ROAD JHAIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000L0101590	Amount for matured debentures	250 28-NOV-2020
PRITI		GUTGUTIA	NA	NA	NA	CO S R K MILLS BHULI ROAD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 00000000000P0119639	Amount for matured debentures	250 28-NOV-2020
RAKESH		GUTGUTIA	NA	NA	NA	CO S R K MILLS BHULI ROAD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 00000000000R0110821	Amount for matured debentures	250 28-NOV-2020
KANTA	DEBI	AGARWAL	NA	NA	NA	CO SHREE PARUATI BHANDAR MAIN ROAD PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000K0108293	Amount for matured debentures	250 28-NOV-2020
MINA	DEVI	AGARWAL	NA	NA	NA	CO SHREE RAM TRADING RAJMATA CHOWK MAIN ROAD JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000M0120787	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	AGARWAL	NA	NA	NA	CO SHREE SHANKAR FLOUR MILL BHUNJJA PATTI PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000K0114911	Amount for matured debentures	250 28-NOV-2020
POONAM	DEVI	AGARWAL	NA	NA	NA	CO SHREE SHYAM BHANDAR NO 4 TAXI STAND JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000P0110013	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWALLA	NA	NA	NA	CO SITA RAM PRABHU DAYAL AGARWALLA LAL BAZAR JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000M0114933	Amount for matured debentures	250 28-NOV-2020
NARAYAN	KUMAR	AGARWALLA	NA	NA	NA	CO SRI RAM MATRAM LAL BAZAR PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000N0103214	Amount for matured debentures	250 28-NOV-2020
PREM		AGARWAL	NA	NA	NA	CO SRI RAM MATRAM LAL BAZAR PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000P0118092	Amount for matured debentures	250 28-NOV-2020
POONAM		SHRIVASTAVA	NA	NA	NA	CO STATE BANK OF INDIA HIRAPUR BRANCH DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 00000000000P0124987	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGRAWAL	NA	NA	NA	CO TANDEL BABU PRIYADARSHANI PATH PO KATRASGARH DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000P0108054	Amount for matured debentures	250 28-NOV-2020
MANI	T	M	NA	NA	NA	DE NOBILI SCHOOL PO MUGMA DHANBAD, BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000M0110548	Amount for matured debentures	250 28-NOV-2020
PRAKRITI	KUMAR	HAZRA	NA	NA	NA	DR HAZRAS CLINIC SHASTRI NAGAR DHANBAD	INDIA	Jharkhand	DHANBAD	834001 00000000000P0114261	Amount for matured debentures	250 28-NOV-2020
MRS	LALITA	AGARWAL	NA	NA	NA	GANESH MASHALA BHANDER PAN PATTI PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000L0101534	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASHAGAWALLA	NA	NA	NA	GANESH MASHALA BHANDER PAN PATTI PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000O0100138	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	KATESARIA	NA	NA	NA	HARSH ENTERPRISES 4 NO BUS STAND PO JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000N0104775	Amount for matured debentures	250 28-NOV-2020
KIRAN		AGARWAL	NA	NA	NA	HAZARIMAL LAKHI RAM LAL BAZAR PO JHARIA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000K0114712	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	KUMAR	AGARWALLA	NA	NA	NA	HIND ELECTRIC WORKS KATRAS MORE PO JHARIA DT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 00000000000P0113016	Amount for matured debentures	250 28-NOV-2020
PAPPU	KUMAR	UNTWALIA	NA	NA	NA	KARKEND BAZAR PO KUSUNDA DT DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000P0103656	Amount for matured debentures	250 28-NOV-2020
NIHAR		KEJRIWAL	NA	NA	NA	KEJRIWAL HOUSE THANA ROAD P O JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000N0118512	Amount for matured debentures	250 28-NOV-2020
PURANMAL		AGARWAL	NA	NA	NA	MAHESH VASTRALAY PRATAP DAL PO JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 00000000000P0121079	Amount for matured debentures	250 28-NOV-2020



MANJU		MANTRI	NA	NA	NA	MANTRI BHAWAN STATION RD JHARIA	INDIA	Jharkhand	Dhanbad	834001 000000000000M011 3022	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMAR	AGARWALLA	NA	NA	NA	NAV DURGA FURNITURE HOUSE RATAN JI ROAD DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000K0102 019	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	KEJARIWAL	NA	NA	NA	ONKARMAL KEJNWAL LAL BAZAR JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M013 1947	Amount for matured debentures	250 28-NOV-2020
RADHA	BEN	CHAWRA	NA	NA	NA	OPPOSITE GUJRATI SCHOOL KATRAS RD DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000R0101 568	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	PATWARI	NA	NA	NA	PAWAN ENGINEERING TRADING CO CHOUTHAI KULI SINDRI RD JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000P0108 261	Amount for matured debentures	250 28-NOV-2020
NANDAN		SARKAR	NA	NA	NA	PUNJAB NATTIONAL BANK DHANBAD BIHAR	INDIA	Jharkhand	DHANBAD	834001 000000000000N0102 485	Amount for matured debentures	250 28-NOV-2020
MS	NABA	KUMMARPATRA	NA	NA	NA	Q N 1902 SECTOR IXD STREET A ROAD BOKARO STEEL CITY DIST BOKARO BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000M012 8043	Amount for matured debentures	250 28-NOV-2020
KUMKUM		MAJUMDER	NA	NA	NA	QR NO MF65D POST OFFICE AREA MAITHON DAM, DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000K0121 271	Amount for matured debentures	250 28-NOV-2020
LALLAN		PANDIT	NA	NA	NA	QTR NO R M K 4 366 P O SINDRI DISTT DHANBAD BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000L0102 135	Amount for matured debentures	250 28-NOV-2020
RAJ	KISHORE	SAHA	NA	NA	NA	SECTOR 4F QR 6015 PO BOKARO STEEL CITY BIHAR	INDIA	Jharkhand	Dhanbad	834001 000000000000R0103 247	Amount for matured debentures	250 28-NOV-2020
PUSPA		AGARWAL	NA	NA	NA	SHREE TIRUPATI TEXTILES 7 GOMATA BAZAR PO JHAIRA	INDIA	Jharkhand	Dhanbad	834001 000000000000P0123 065	Amount for matured debentures	250 28-NOV-2020
POONAM		SHRIVASTAVA	NA	NA	NA	STATE BANK OF INDIA HIRAPUR BRANCH DHANBAD	INDIA	Jharkhand	DHANBAD	834001 000000000000P0109 926	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	AGARWAL	NA	NA	NA	SUPER INDIA ELECTRICALS 4 NO BUS STAND JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M011 7988	Amount for matured debentures	250 28-NOV-2020
MANORANJAN	KUMAR	SHARMA	NA	NA	NA	SYNDICATE BANK SEC A CITY CENTRE BOKARO STEEL CITY	INDIA	Jharkhand	Dhanbad	834001 000000000000M011 5597	Amount for matured debentures	250 28-NOV-2020
MUNNI	DEVI	GUPTA	NA	NA	NA	TRIVENI BHAWAN RAJ HOSPITAL ROAD JHARIA DHANBAD	INDIA	Jharkhand	Dhanbad	834001 000000000000M013 1789	Amount for matured debentures	250 28-NOV-2020
NEMI	CHAND	JAIN	NA	NA	NA	CO COMMERCIAL CO WHITTY BAZAR GIRIDIH BIHAR	INDIA	Jharkhand	Garhwa	834001 000000000000N0116 542	Amount for matured debentures	250 28-NOV-2020
MR	PANKAJ	KRJAIN	NA	NA	NA	PANKAJ KR JAIN CO RATAN LAL MANOJ KR JAIN PO PETARWAR DT GIRIDIH BIHAR	INDIA	Jharkhand	Giridih	834001 000000000000P0102 830	Amount for matured debentures	250 28-NOV-2020
NAIMUL		HAQUE	NA	NA	NA	QRNO 1B 21 PO KATHARA DT BOKARO BIHAR	INDIA	Jharkhand	Giridih	834001 000000000000N0101 286	Amount for matured debentures	250 28-NOV-2020
RAM	MURTI	SINGH	NA	NA	NA	RAM MURTI SINGH PHUSRO RAILWAY GATE PHUSRO BAZAR BOKORO	INDIA	Jharkhand	Giridih	834001 000000000000R0112 590	Amount for matured debentures	250 28-NOV-2020
MR	NIRMAL	KUMARJAIN	NA	NA	NA	MAIN ROAD PO SIMDEGA DIST GUMLA BIHAR	INDIA	Jharkhand	Gumla	834001 000000000000N0112 913	Amount for matured debentures	250 28-NOV-2020
MS	ANITA	JAIN	NA	NA	NA	SHRI NEMI CHAND JAIN PO SIMDEGA DIST GUMLA BIHAR	INDIA	Jharkhand	Gumla	834001 000000000000M012 6462	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	KUMARJAIN	NA	NA	NA	SHRI NEMICHAND JAIN PO SIMDEGA DIST GUMLA BIHAR	INDIA	Jharkhand	Gumla	834001 000000000000R0107 430	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	JAIN	NA	NA	NA	SHRI NEMICHAND JAIN PO SIMDEGA DIST GUMLA BIHAR	INDIA	Jharkhand	Gumla	834001 000000000000M012 9344	Amount for matured debentures	250 28-NOV-2020
PAWAN		AGARWAL	NA	NA	NA	AGARWAL ENTERPRISES PO JHUMIRI TELAIYA HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 000000000000P0107 827	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	B T T I , B B G BHURKUNDA HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 000000000000M011 4866	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	CO BHALOTIA CANDLE MFG CO PO JHUMRI TELAIYA DIST H BAG BIHAR	INDIA	Jharkhand	Hazaribagh	834001 000000000000M011 4873	Amount for matured debentures	250 28-NOV-2020

MS	SUNITA	SINHA	NA	NA	NA	CO JAINEX SALES CORPORATION MAIN ROAD RAMGARH CANTT DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000M012 9355	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	JAIN	NA	NA	NA	CO KALPANA DRESSES MAIN ROAD RAMGARH CANTT DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000K0114 945	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	CO KALPANA DRESSES MAIN ROAD RAMGARH CANTT DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000R0105 565	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAWAL	NA	NA	NA	CO SRI R L AGRAWAL ADVOCATE K B MARG BODDOM BAZAR HAZARIBAG BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000P0123 562	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAWAL	NA	NA	NA	CO SRI R L AGRAWAL BADDOM BAZAR HAZARIBAG BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000P0121 787	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	CO SURAJ DREESES MAIN ROAD RAMGARH CANTT HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000M010 5399	Amount for matured debentures	250 28-NOV-2020
MANJU		AGRAWAL	NA	NA	NA	HARIHAR KUTIR BODDAM BAZAR HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000M011 2359	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KHANDELWAL	NA	NA	NA	KHANDELWAL VASTRALAYA MAIN ROAD RAMGARH CANTT	INDIA	Jharkhand	Hazaribagh	834001 00000000000O0100 573	Amount for matured debentures	250 28-NOV-2020
KULBIR		SINGH	NA	NA	NA	KULBIR SINGH CO PIONEER BUILDERS GURUNANAK MOHALLA RAMGARH CANTT	INDIA	Jharkhand	Hazaribagh	834001 00000000000K0120 504	Amount for matured debentures	250 28-NOV-2020
MRITYUNJAI	NARAYAN	SINHA	NA	NA	NA	QR NO CSS 23 SUBHASH NAGAR PO ARGADA DIST HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 00000000000M012 6211	Amount for matured debentures	250 28-NOV-2020
MR	MATHURA	PRASADSINGH	NA	NA	NA	QR NO D76 ROOM NO 2 P T P S PO PATRATU THERMAL POWER DT HAZARIBAG BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000M011 6759	Amount for matured debentures	250 28-NOV-2020
PRABHAT	CHANDRA	CHATURVEDI	NA	NA	NA	RAMA NAGAR PO MARAR DIST HAZARIBAGH BIHAR	INDIA	Jharkhand	Hazaribagh	834001 00000000000P0111 016	Amount for matured debentures	250 28-NOV-2020
RANJIT		SINGH	NA	NA	NA	RANJIT SINGH CO PIONEER BUILDERS GURUNANAK MOHALLA RAMGARH CANTT	INDIA	Jharkhand	Hazaribagh	834001 00000000000R0119 542	Amount for matured debentures	250 28-NOV-2020
RAJENDAR	KUMAR	JAIN	NA	NA	NA	SURAJ DRESSES MAIN ROAD RAMGARH CANTT DIST HAZARIBAGH	INDIA	Jharkhand	Hazaribagh	834001 00000000000R0105 018	Amount for matured debentures	250 28-NOV-2020
MS	KAILASH	KUMARIDEVI	NA	NA	NA	WO SHRI K D SAHU, KAILASH NIWAS PALMERGANJ, LOHARDAGA BIHAR	INDIA	Jharkhand	Lohardaga	834001 00000000000M012 7370	Amount for matured debentures	250 28-NOV-2020
MS	KRISHNA	KUMARSARAF	NA	NA	NA	ARHAT ROAD DALTONGANJ BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000M012 7551	Amount for matured debentures	250 28-NOV-2020
PREM		PRABHAKAR	NA	NA	NA	CO DR SITA RAM CHOUDHARY ABADGANJ S P KOTHI ROAD PO DALTONGANJ DIST PALAMAU BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000P0118 697	Amount for matured debentures	250 28-NOV-2020
MR	MADAN	MOHANPRASAD	NA	NA	NA	CO RAJESHWAR PRASAD BELWATIKA CHOWK DALTONGANJ BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000M010 1837	Amount for matured debentures	250 28-NOV-2020
MS	SUDHA	PANDEY	NA	NA	NA	CO SUPPLY INSPECTOR PO DALTONGANJ DIST PALAMAU BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000M012 9267	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	PRASADGUPTA	NA	NA	NA	DEVI ASTHAN HUSSAINABAD PO JAPLA PALAMEU	INDIA	Jharkhand	Palamu	834001 00000000000R0112 055	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	BHAGAT	NA	NA	NA	MS BHAGAT PHARMA VISHNU MANDIR ROAD KALTONGANJ PALAMU BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000P0111 925	Amount for matured debentures	250 28-NOV-2020
MR	PRITPAL	SINGHNAMDHAR I	NA	NA	NA	PRATHAP BHANDAR MAIN KARKET PO DALTONGANJ BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000P0120 005	Amount for matured debentures	250 28-NOV-2020

RAJNI	KANT	PANDEY	NA	NA	NA	SUPPLU INSPECTOR DALTONGANJ PALAMU BIHAR	INDIA	Jharkhand	Palamu	834001 00000000000R0109559	Amount for matured debentures	250 28-NOV-2020
RABINDRA		RAM	NA	NA	NA	A C C LTD POWER HOUSE DEPTT PO JHINKPANI SINGHBHUM BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000R0101332	Amount for matured debentures	250 28-NOV-2020
MEENA	LOCHANI	LAKSHMAN	NA	NA	NA	CO B L DAS FLAT NO 99 TOP CAMP PO NOAMUNDI	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000M0118269	Amount for matured debentures	250 28-NOV-2020
ROBIN		MUNDHRA	NA	NA	NA	CO PIONEER AGENCIES SADAR BAZAR CHALBASA SINGHBHUM W JHARKHAND 833201	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000R0127261	Amount for matured debentures	250 28-NOV-2020
RACHITA		DAS	NA	NA	NA	DR D D DAS, C M O MINES TISCO HOSPITAL, P O NOAMUNDI DT SINGHBHUM WEST BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000R0101435	Amount for matured debentures	250 28-NOV-2020
MEGH	LAL	ROY	NA	NA	NA	QT NO TRT 14 ACC COLONY PO JHINKPANI DT SINGHBHUM ST BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000M0119338	Amount for matured debentures	250 28-NOV-2020
KOTESWARI	DEVI	ANNAM	NA	NA	NA	WO A P BHASKARA RAO ACC COLONY QRT NO JSQ 63 PO JHINKPANI SINGHBHUM BIHAR	INDIA	Jharkhand	Pashchim Singhbhum	834001 00000000000K0118767	Amount for matured debentures	250 28-NOV-2020
KUSUM		MISHRA	NA	NA	NA	12,STRAIGHT MILE ROAD,NORTHERN TOWN, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0122551	Amount for matured debentures	250 28-NOV-2020
PANKAJ	S	PANCHAMIA	NA	NA	NA	13 CONTRACTORS AREA ROAD NO 4 BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0103170	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	CHOUDHARY	NA	NA	NA	130 BHALUBASA PO AGRICO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0116858	Amount for matured debentures	250 28-NOV-2020
NALIN		GOEL	NA	NA	NA	15, B ROAD, NORTHERN TOWN JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0101557	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	GOEL	NA	NA	NA	15, B ROAD, NORTHERN TOWN JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0106571	Amount for matured debentures	250 28-NOV-2020
KANAI	LAL	DUTTA	NA	NA	NA	17 NO COLLEGE ROAD PRAMATHANAGAR PO TATANAGAR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0107034	Amount for matured debentures	250 28-NOV-2020
MD		NASIMAKHTAR	NA	NA	NA	185 L4 ROAD NO 7,B,H AREA P O KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0117741	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PANDYA	NA	NA	NA	2 PUSPA PANDYA 3 VINOD PANDYA 26 NEW R DAS BLDG CONTRACTOR AREA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0105674	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEY	NA	NA	NA	30 SONARI WEST PO SONARI DIST SINGHBHUM JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119533	Amount for matured debentures	250 28-NOV-2020
NILANJAN		SEN	NA	NA	NA	31 BALAKA MANSION RIVERS MEET ROAD SONARI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0110885	Amount for matured debentures	250 28-NOV-2020
PRAMOD	C	VYAS	NA	NA	NA	34 LAXMI MANSION MAIN ROAD POST BOX NO 203 BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0114636	Amount for matured debentures	250 28-NOV-2020
PRANNALI	P	VYAS	NA	NA	NA	34 LAXMI MANSION MAIN ROAD POST BOX NO 203 BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0115312	Amount for matured debentures	250 28-NOV-2020
REENA		MUKHERJEE	NA	NA	NA	34 OFFICERS FLATS, PARK ROAD NORTHERN TOWN JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0123349	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JOSHI	NA	NA	NA	44 NEW RAMDAS BUILDING CONTRACTORS AREA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0107464	Amount for matured debentures	250 28-NOV-2020
MIHIR	KUMAR	JHA	NA	NA	NA	5 139 ADITYAPUR HOUSING COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0120827	Amount for matured debentures	250 28-NOV-2020

MALTI	SHARMA	NA	NA	NA	50GF 4 GOLMURI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0108380	Amount for matured debentures	250 28-NOV-2020
M	SUBBARAMAN	NA	NA	NA	51 PIPE LINE FLATS, PIPE LINE ROAD SAKCHI, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0101257	Amount for matured debentures	250 28-NOV-2020
MANJUBALA	MAHAPATRA	NA	NA	NA	53 T S FLAT B H AREA JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0113278	Amount for matured debentures	250 28-NOV-2020
PREM	KHOSLA	NA	NA	NA	57 RIVER VIEW ENCLAVE TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0118334	Amount for matured debentures	250 28-NOV-2020
MIRA	TIWARY	NA	NA	NA	57GF 4 GOLMURI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0122140	Amount for matured debentures	250 28-NOV-2020
MD	NADIR	ALI	NA	NA	72L 5 ROAD NO 3 B H AREA, KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0117727	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	KALYAN	NA	NA	NA	AT LAXMINAGAR PO TELCO WORKS JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0125403	Amount for matured debentures	250 28-NOV-2020
PREM	SUDHA	DEVI	NA	NA	AT PO ADITYAPUR 1 QR NO W16 DT SINGHBHUM	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0118783	Amount for matured debentures	250 28-NOV-2020
MANJIT	KAUR	NA	NA	NA	B 3 NISHANT VIHAR ADITYAPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0112250	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	KHANDELWAL	NA	NA	B 4 AGRICULTURE MARKET YARD PARSUDIH TATANAGAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0106664	Amount for matured debentures	250 28-NOV-2020
KRISHNA	ROONGTA	NA	NA	NA	B M V STORES KHARANGAJHAR TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119909	Amount for matured debentures	250 28-NOV-2020
PUSHPA	LAL	NA	NA	NA	B3 TATA COMPLEX COLONY P O GAMHARIA DIST SINGHBHUM	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0121748	Amount for matured debentures	250 28-NOV-2020
NISHA	MEHTA	NA	NA	NA	BEHIND NEEL KOMAL HOTEL HOLDING NO 2 NEW KALIMATI ROAD SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0114382	Amount for matured debentures	250 28-NOV-2020
KIRAN	SINHA	NA	NA	NA	BUNGALOW NO 3B KIRAN BHAWAN JAI PRABHA COMPLEX OUTER CIRCULAR ROAD P O KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0115518	Amount for matured debentures	250 28-NOV-2020
NEELAM	THAKUR	NA	NA	NA	CO DR R P THAKUR G475 NAMDIH RD BURMAMINES JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0108415	Amount for matured debentures	250 28-NOV-2020
PARAS	NATH	DUBEY	NA	NA	CO JITENDRA SINGH,305,ROAD NO 7, WEST LAYOUT,SONARI,JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0104125	Amount for matured debentures	250 28-NOV-2020
KIRAN	AGARWAL	NA	NA	NA	CO MANSA STORE, BARODA COMPLEX,P B ROAD,P O JUGSALAI, JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0114713	Amount for matured debentures	250 28-NOV-2020
KIRAN	AGARWAL	NA	NA	NA	CO MANSA STORE, BARODA COMPLEX,P B ROAD,P O JUGSALAI, JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0125177	Amount for matured debentures	250 28-NOV-2020
MOHAN	KUMAR	AGARWAL	NA	NA	CO MANSA STORES,SHOP NO 2 P B ROAD,BARODA COMPLEX PO JUGSALAI,JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0123380	Amount for matured debentures	250 28-NOV-2020
NAMITA	DAS	NA	NA	NA	CO MR A T DAS SUNDARNAGAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0101929	Amount for matured debentures	250 28-NOV-2020
NEENA	AGRAWAL	NA	NA	NA	CO O N AGRAWAL HIGB 26 MADHAV BAUG COLONY PO AZADNAGAR MANGO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0108560	Amount for matured debentures	250 28-NOV-2020
RENU	DEVI	NA	NA	NA	CO PALSANIA CONSULTANCY 18 AZAD MARKET TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0133690	Amount for matured debentures	250 28-NOV-2020
RITA	MISHRA	NA	NA	NA	CO RAM NIWAS MISHRA ENGG DEV TISCOTUBES DIV JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0126566	Amount for matured debentures	250 28-NOV-2020

KRISHNA		PRAMANIK	NA	NA	NA	CO SANAT KUMAR PRAMANIK E D DEPARTMENT TISCO TUBES DIVISION JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119853	Amount for matured debentures	250 28-NOV-2020
RATAN	CHAND	JAIN	NA	NA	NA	CO SANCHETI TEXTILES STATION ROAD, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0121132	Amount for matured debentures	250 28-NOV-2020
RAM		BILASH	NA	NA	NA	DIE SHOP FORGE DIVISION TELCO WORKS JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0111979	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	DURGA CLOTH STORE JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0107962	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		RAMASWAMY	NA	NA	NA	E 33, NISHANT VIHAR ADITYAPUR, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000L0100789	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KUMAR	NA	NA	NA	FLAT NO 302 MADHUSUDAN DEVENDRALOK DIMNA ROAD MANGO JAMSHEDPUR 831012	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0500034	Amount for matured debentures	250 28-NOV-2020
MUKTA		AGRAWAL	NA	NA	NA	FLAT NO 6 BLOCK B NISHANT VIHAR ADITYAPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0131029	Amount for matured debentures	250 28-NOV-2020
RAJ	KISHORE	PRASAD	NA	NA	NA	FLAT NO 61 SHREENIKET APT GANGOTRI NURSING HOME COMPLEX KADMA JAMSHEDPUR 831005	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0103246	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	LATAPRASAD	NA	NA	NA	FLAT NO 8, SHRESTHA APARTMENT N ROAD, BISTUPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0128468	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	H NO 1264 SHOP LINE NEAR AIR PORT PO SONARY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000O0100338	Amount for matured debentures	250 28-NOV-2020
MITA		AGARWAL	NA	NA	NA	HOLD NO 485 LINE N 22 OPP MANSAROVAR HOTEL KASIDIH SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0122307	Amount for matured debentures	250 28-NOV-2020
MEENA	M	VASANI	NA	NA	NA	HOLDING NO 175 ROAD NO 5 SONARY NEW WEST LAY OUT JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0118287	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	JAIN	NA	NA	NA	HOUSE NO 395 ROAD NO 8 SONARI WEST LAYOUT JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0111617	Amount for matured debentures	250 28-NOV-2020
KANAK		JAIN	NA	NA	NA	I TYPE BLOCK 5 QR NO 8 NEW HOUSING COLONY ADITYAPUR JAMSEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0107158	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GANERIWAL	NA	NA	NA	JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0108114	Amount for matured debentures	250 28-NOV-2020
MOHINDER		KAUR	NA	NA	NA	K2 34 CROSS ROAD 20 TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0124170	Amount for matured debentures	250 28-NOV-2020
RITA		NANDI	NA	NA	NA	K4 7 ROAD NO 18A TELCO COLONY JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0126583	Amount for matured debentures	250 28-NOV-2020
KRISHNA		PRASAD	NA	NA	NA	KADMA SOUTH TOWNENG DEPOT PO KADMA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119855	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	KHANDELWAL	NA	NA	NA	KHAN BARI DINDLE BASTEE NR LAKE BH SHERE PUNJAB ADITYAPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0102157	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	GULATI	NA	NA	NA	KUMAR GENERAL STORE STATION ROAD TATANAGAR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119225	Amount for matured debentures	250 28-NOV-2020
MANJU		NARAYAN	NA	NA	NA	L 46 ROAD NO 30 TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0134308	Amount for matured debentures	250 28-NOV-2020
PRABIR	KUMAR	BANERJEE	NA	NA	NA	L2 10 CAVERY ROAD PO SAKCHI COURT JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0111242	Amount for matured debentures	250 28-NOV-2020
KIRAN	R	JOHAR	NA	NA	NA	L414 C ROAD TELCO COLONY JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0115401	Amount for matured debentures	250 28-NOV-2020

RAJESH	KUMAR	SHARMA	NA	NA	NA	L558 ROAD NO 21 KADMA FARM AREA JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0107556	Amount for matured debentures	250 28-NOV-2020
NIMAI	CHANDRA	CHAUDHURI	NA	NA	NA	M 78 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0111572	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	KABRA	NA	NA	NA	MADHUBAN, M E SCHOOL ROAD, JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0118261	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	N 653 TELCO COLONY JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0107235	Amount for matured debentures	250 28-NOV-2020
KRISHNA		CHATTERJEE	NA	NA	NA	NO 13 RAVI ROAD TINPLATE BUNGALOW GOLMURI PO NILDIH JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0119440	Amount for matured debentures	250 28-NOV-2020
KAMALA		DEVI	NA	NA	NA	P 28, J ROAD BISTUPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0104860	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	PRASAD	NA	NA	NA	P2115,TELCO COLONY, JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0101838	Amount for matured debentures	250 28-NOV-2020
MURALI	MANOHAR	SAH	NA	NA	NA	Q NO 8022 CHHOTA GOBINDPUR JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0131856	Amount for matured debentures	250 28-NOV-2020
KISHORE	PRASAD	GUPTA	NA	NA	NA	QNO 9, NEW LAYOUT SITARAMDERA PO AGRICO JAMSHEDPUR, BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000K0117681	Amount for matured debentures	250 28-NOV-2020
RAJMANGAL		MISHRA	NA	NA	NA	QR NO 96 TR GANDHAK ROAD SAKCHI JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0109367	Amount for matured debentures	250 28-NOV-2020
MADHURI		PRASAD	NA	NA	NA	QR NO G2 62 P ROAD BISTUPUR JAMSHEDPUR BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000M0103586	Amount for matured debentures	250 28-NOV-2020
PUSHPA		RANJAN	NA	NA	NA	QR NO L 42, C ROAD TELCO COLONY, JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0122565	Amount for matured debentures	250 28-NOV-2020
RAMA		SATHURI	NA	NA	NA	RAM NIVAS ROAD NO 15 JAWAHAR NAGAR MANGO JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0113419	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KEDIA	NA	NA	NA	RAMTEKARI ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0107476	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		SHARMA	NA	NA	NA	RAMTEKARI ROAD JUGSALAI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000R0114346	Amount for matured debentures	250 28-NOV-2020
NARAYAN	CHANDRA	GANGULY	NA	NA	NA	ROAD NO 1 QUARTER NO L538 AGRICO AREA JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0103136	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		RAJAN	NA	NA	NA	SA 228 SUPERVISORY FLATS SAKCHI JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000L0100783	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	AGARWAL	NA	NA	NA	SAMRAT TEXTILES MOSABONI MINES EAST SINGHBHUME BIHAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0118487	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SARAIWALA	NA	NA	NA	SONARY WEST LAY OUT ROAD NO 3 Q NO 67 KAGAL NAGAR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000L0101363	Amount for matured debentures	250 28-NOV-2020
PARASH	NATH	PANDEY	NA	NA	NA	TISCO TUBES DIVISION MACHINE SHOP JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000P0104179	Amount for matured debentures	250 28-NOV-2020
NOREEN	J	GABRIEL	NA	NA	NA	XLRI POSLT BOX NO 222 C H AREA EAST JAMSHEDPUR	INDIA	Jharkhand	Purba Singhbhum	834001 00000000000N0116179	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	SINGH	NA	NA	NA	22 OFFICERS FLAT BOOTY ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 00000000000M0127844	Amount for matured debentures	250 28-NOV-2020
PRAKASH		KUMAR	NA	NA	NA	29 AKANCHA ENCLAVE HARIHARSINGH ROAD, MORABADI, RANCHI	INDIA	Jharkhand	Ranchi	834001 00000000000P0101085	Amount for matured debentures	250 28-NOV-2020
KRISHNA	NAND	SRIVASTAVA	NA	NA	NA	380 A ROAD 4C ASHOK NAGAR VIA HINOO RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 00000000000K0119830	Amount for matured debentures	250 28-NOV-2020
KUMUD		SHARMA	NA	NA	NA	A26 HARMU HOUSING COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 00000000000K0121378	Amount for matured debentures	250 28-NOV-2020
MR	RAJEEB	RANJAN	NA	NA	NA	ADVOCATE SHIVALA KANAN SHNDEEP SAHAYROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 00000000000R0104696	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	DEVIADUKIA	NA	NA	NA	ASHA DEVI ADUKIA VYAPAR BHAWAN LALJI HIRJI RD RANCHI	INDIA	Jharkhand	RANCHI	834001 00000000000M0126563	Amount for matured debentures	250 28-NOV-2020

MS	SNEH	LATASINGH	NA	NA	NA	B 49 SHYAMALI PO HONOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 9211	Amount for matured debentures	250 28-NOV-2020
MS	BHAGWATI	DEVI	NA	NA	NA	BHAGAWATI DEVI C\O ASHA SERVICE STATION MESRA PO NEORI RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 6650	Amount for matured debentures	250 28-NOV-2020
MS	BINA	KUMARI	NA	NA	NA	BINA KUMARI CO PRASAD SONS,NORTH MARKET RD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M012 6731	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	GUPTA	NA	NA	NA	C 10 ANAND KUMAR GUPTA MAIN ROAD JAYNAGAR	INDIA	Jharkhand	Ranchi	834001 000000000000P0102 840	Amount for matured debentures	250 28-NOV-2020
MS	RENU	THAKUR	NA	NA	NA	C 122 SAIL TOWNSHIP DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 8702	Amount for matured debentures	250 28-NOV-2020
MEERA		PRASAD	NA	NA	NA	CO AJIT KUMAR PRASAD KISHORGANJ CHOCK LAKE ROAD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000M011 9165	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGH	NA	NA	NA	CO AKHILESHWAR SINGH SINGH BHAWAN PO JAYNAGAR DISR MADHUBANI N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000M011 3220	Amount for matured debentures	250 28-NOV-2020
PALLAVI			NA	NA	NA	CO AKHILESHWAR SINGH SINGH BHAWAN PO JAYNAGAR DISR MADHUBANI N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000P0101 948	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	CO ANAND KUMAR GUPTA MAIN ROAD JAYNAGAR BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000K0122 355	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	JAIN	NA	NA	NA	CO ASHOK KR JAIN B T ROAD RANCHI 834001	INDIA	Jharkhand	RANCHI	834001 000000000000K0114 944	Amount for matured debentures	250 28-NOV-2020
PRABHA		RANI	NA	NA	NA	CO B N SAH AT NAMKUM BAZAR PO NAMKUM DT RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0125 961	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	KHEMKA	NA	NA	NA	CO B P KHEMKA MOTI STREET RATU ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0103 262	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	KHEMKA	NA	NA	NA	CO B P KHEMKA MOTI STREET RATU ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0113 300	Amount for matured debentures	250 28-NOV-2020
KRISHNADEO		YADAV	NA	NA	NA	CO BHARAT TRADERS P O JAYNAGAR N BIHAR DIST MADHUBANI	INDIA	Jharkhand	Ranchi	834001 000000000000K0120 026	Amount for matured debentures	250 28-NOV-2020
LALLU		SINGH	NA	NA	NA	CO BIRENDRA PRASAD SAHU ROAD NO 5 NEW KISHORGANJ RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000L0102 146	Amount for matured debentures	250 28-NOV-2020
KRISHNA		PRAKASH	NA	NA	NA	CO DR H P NARAYAN VANI VILAS BARIATU ROAD RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000K0119 851	Amount for matured debentures	250 28-NOV-2020
MS	SHASHI	KAMDAR	NA	NA	NA	CO DWARKA PRASAD KINOI NEW KISHOREGANJ ROAD NO 4 PO RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M012 9096	Amount for matured debentures	250 28-NOV-2020
MS	RITA	DEVI	NA	NA	NA	CO GANESH PRASAD 2 A YUVARAJ SILVER TOWER DEPUTY PARA KATCHERI CHOWK RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000M012 8722	Amount for matured debentures	250 28-NOV-2020
RANIDEVI		GOENKA	NA	NA	NA	CO GANPATRAI MOTILAL FIRAYALAL CHOWK MAIN ROAD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000R0101 203	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	CO HIRAKUNJ NR IBP PETROL PUMP COURT ROAD OPP PLASTIC CENTRE RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M013 3308	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	GARODIA	NA	NA	NA	CO M R CREATIONS M R SHOPPING CENTRE MAHABIR CHOWK KALIBABU STREET P O RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M013 1918	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	GARODIA	NA	NA	NA	CO M R CREATIONS M R SHOPPING CENTRE MAHABIR CHOWK KALIBABU STREET P O RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0118 521	Amount for matured debentures	250 28-NOV-2020

MADAN		SINGH	NA	NA	NA	CO MADAN SINGH SALUJA P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0101881	Amount for matured debentures	250 28-NOV-2020
PANKAJ		RAJGARIAH	NA	NA	NA	CO IMS PLY GHAR LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0126213	Amount for matured debentures	250 28-NOV-2020
KAMLA		PRASAD	NA	NA	NA	CO N K KEJRIWAL CO CHARTERED ACCOUNTANT 11,G E L CHURCH SHOPPING COMPLEX 2ND FLOOR MAIN ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000K0105878	Amount for matured debentures	250 28-NOV-2020
MS	SANDHYA	RAY	NA	NA	NA	CO PANDEY DIWAKER NATH RAY LAKE ROAD PURANI RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0128817	Amount for matured debentures	250 28-NOV-2020
REKHA		KUMARI	NA	NA	NA	CO RAUT TRADERS P O JAYNAGAR N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000R0124089	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	CO S MADAN SINGH SALUJA P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0108674	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	CO S N PRASAD ROAD NO 5 VASANT VIHAR, NEAR BAL VIDYA MANDIR P O HARMU HSG COLONY DT RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000O0100302	Amount for matured debentures	250 28-NOV-2020
MS	KAVITA	RAJGARHIA	NA	NA	NA	CO S N RAJGARHIA 1ST FLOOR 39 SHRADHANAND ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0127492	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMALA	GUPTA	NA	NA	NA	CO S P GUPTA MAGISTRATE NEW AREA MORA BADI NEAR DUTTA VILLA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000N0113351	Amount for matured debentures	250 28-NOV-2020
MINU		KARMAKAR	NA	NA	NA	CO S P MANJHI H 192 HSL COLONY SHYAMLI RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0101445	Amount for matured debentures	250 28-NOV-2020
RAMESH		TODI	NA	NA	NA	CO SHOBHA SHREE TEXTILE KAPRA MARKET PAYADA TOLI MAHABIR CHOWK RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0133639	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	PODDAR	NA	NA	NA	CO SHREE BALAJI FINANCE COMPANY SHASTRI CHOWK RATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000K0122312	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	AGARWAL	NA	NA	NA	CO SHREE BALAJI FINANCE COMPANY SHASTRI CHOWK RATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000L0101270	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	CO SHREE BALAJI FINANCE COMPANY SHASTRI CHOWK RATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0114932	Amount for matured debentures	250 28-NOV-2020
MANGAL	CHAND	AGARWAL	NA	NA	NA	CO SHREE BHAWANI TIMBER SUPPLY COMPANY RATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0109786	Amount for matured debentures	250 28-NOV-2020
PAWAN		SINGH	NA	NA	NA	CO SRI R SINGH MALTI KUNJ DIVADIHI P O ARGORA RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000P0108363	Amount for matured debentures	250 28-NOV-2020
MEENA		SINGH	NA	NA	NA	CO UDAY PRAKASH SINGH 28 DR FATEULLAH LANE LOWER BAZAR RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000M0118614	Amount for matured debentures	250 28-NOV-2020
MR	VIJAYA	JAIN	NA	NA	NA	CO VARDHMANS KISHORE COMPLEX DORANDA BAZAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0125081	Amount for matured debentures	250 28-NOV-2020
LUXMI		KEJRIWAL	NA	NA	NA	CO VISHNU BHANDAR RATU ROAD NEAR JAISWAL PUMP RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000L0105092	Amount for matured debentures	250 28-NOV-2020
NARENDRA		JHA	NA	NA	NA	EXECUTIVE ENGINEER CIVIL ,KUSAI COLONY, QR NO B12,P O DORANDA,RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000N0103724	Amount for matured debentures	250 28-NOV-2020
MANJULIKA		SINGH	NA	NA	NA	F 84 HSL COLONY SHYAMALI PO HINOO RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000M0114138	Amount for matured debentures	250 28-NOV-2020
MS	GEETA	THAKUR	NA	NA	NA	GEETA THAKUR B 61 HARMU HOUSINGH COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0127034	Amount for matured debentures	250 28-NOV-2020



NAINA		DEVI	NA	NA	NA	GOURI SHANKAR MEGHARAJ UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0101 315	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	GUPTA DRESSERS CHURCH ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M011 4852	Amount for matured debentures	250 28-NOV-2020
NIRMALA		AGARWAL	NA	NA	NA	HARMU HOUSING COLONY L I G FLAT R 365 HIGH COURT COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000N0100 698	Amount for matured debentures	250 28-NOV-2020
PRABHA		DEVI	NA	NA	NA	HINDUSTHAN PHARMA PRODUCTS SRI RAM COMPLEX S N ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0101 071	Amount for matured debentures	250 28-NOV-2020
PRAMILA		GUPTA	NA	NA	NA	HOUSE NO H 32 ARGORA HOUSING COLONY P O ARGORA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0114 434	Amount for matured debentures	250 28-NOV-2020
PANKAJ		RAJGARIAH	NA	NA	NA	INDIAN MILLS STORES LALJI HIRJI ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0101 103	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	LAL	NA	NA	NA	KAILASH GENERAL STORE RATU ROAD BUS STAND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0107 492	Amount for matured debentures	250 28-NOV-2020
MR	KAMALESH	DASH	NA	NA	NA	KAMALESH DASH B 26 H S L COLONY RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000K0105 153	Amount for matured debentures	250 28-NOV-2020
MS	RENU	KHEMANI	NA	NA	NA	KHEMANI HOUSE KANKE ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 8696	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DATTA	NA	NA	NA	KRISHNA DATTA F 81 SHYAMALI P O HINOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000K0119 454	Amount for matured debentures	250 28-NOV-2020
KULTAR		SINGH	NA	NA	NA	KULTAR SINGH 17 P P COMPOUND RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000K0120 701	Amount for matured debentures	250 28-NOV-2020
RAJESH		BATHWAL	NA	NA	NA	LAKE RD NEAR MASTELATHE RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0106 521	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	BATHWAL	NA	NA	NA	LALIT KR BATHWAL LAKE RD ,NEAR MASTER LATHE, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000L0101 283	Amount for matured debentures	250 28-NOV-2020
LAVI		KUMAR	NA	NA	NA	LAVI KUMAR MEGHRAJ SITA RAM UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000L0102 792	Amount for matured debentures	250 28-NOV-2020
MADHU		DROLIA	NA	NA	NA	MADHU DROLIA CO SANGTY AGENCY DINABANDHU LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M010 2449	Amount for matured debentures	250 28-NOV-2020
MADHURI		GUPTA	NA	NA	NA	MADHURI GUPTA CO PRABHU PRASAD VIJAY KOKAR CHOWK RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M010 3531	Amount for matured debentures	250 28-NOV-2020
MS	MAHADEO	PRASAD	NA	NA	NA	MAHADEO PRASAD TARA SADAN NORTH OFFICE PARA DORANDA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 7745	Amount for matured debentures	250 28-NOV-2020
MANJULA		JAIN	NA	NA	NA	MANJULA JAIN M R SILK EMPORIUM, M R MARKET UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M011 3534	Amount for matured debentures	250 28-NOV-2020
MS	MENAKA	SARAF	NA	NA	NA	MENAKA SARAF INDIAN AGENCIES S N GANGULY ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M012 7942	Amount for matured debentures	250 28-NOV-2020
MR	MEWA	RAMCHAURASIA	NA	NA	NA	MEWA RAM CHAURASIA AT HESEL PO HEHAL RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 0741	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	BATHWAL	NA	NA	NA	MOHANLAL BATHWAL LAKE RD ,NEAR MASTER LATHE, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M012 3461	Amount for matured debentures	250 28-NOV-2020
MS	MONICA	SARAWGI	NA	NA	NA	MONICA SARAWI SARAWGI HOUSE J J ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M012 8009	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	MR NIRMAL KUMAR JAIN M NIRMAL KUMAR M R MARKET MAHAVIR CHOWK RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0112 927	Amount for matured debentures	250 28-NOV-2020
MS	ILA	MAHAPATRA	NA	NA	NA	MRS ILA MAHAPATRA C/O P C MAHAPATRA PSM GROUP SAIL RANCHI BIHAR RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M012 7204	Amount for matured debentures	250 28-NOV-2020

MS	KIRAN	SINHA	NA	NA	NA	MRS KIRAN SINHA CO DR U K SRIVASTAVA, INDRAPURI MARG NO 6 RATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0127519	Amount for matured debentures	250 28-NOV-2020
MS	KUMUD	JAIN	NA	NA	NA	MRS KUMUD JAIN B 84 SAIL SATELLITE COLONY RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0127565	Amount for matured debentures	250 28-NOV-2020
MS	NILESHWARI	NATH	NA	NA	NA	MRS NILESHWARI NATH 203 NORTH OFFICE PARA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0128169	Amount for matured debentures	250 28-NOV-2020
MR	MURARI	LALPODDAR	NA	NA	NA	MURARI LAL PODDAR HITECH ENGG WORKS,ANCILLARY INDS AREA,P O HATIA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0131955	Amount for matured debentures	250 28-NOV-2020
MITHILESH		SAHAY	NA	NA	NA	NEAR OLD GAS GODAM RATU ROAD HEHAL RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0122747	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNA	MURARIKINOI	NA	NA	NA	NEW KISHOREGANJ ROAD NO 4 PO RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000K0119808	Amount for matured debentures	250 28-NOV-2020
NITU		JAIN	NA	NA	NA	NITU JAIN CO NEMI CHAND MADANLAL,WEST MARKET RD ,UPP BAZAR, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0115994	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	LAL	NA	NA	NA	OM PRAKASH LAL NEAR N C DAW CO UPPER BAZAR, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000O0100591	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	JAIN	NA	NA	NA	OSWAL STORE PO JAYNAGAR DIST MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000R0122819	Amount for matured debentures	250 28-NOV-2020
MALA		SINHA	NA	NA	NA	P N RAI PANKKAJ ADVOCATE NEAR T V TOWER ARY ARYAPURI RATU ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0107869	Amount for matured debentures	250 28-NOV-2020
MR	PAPPU	BATHWAL	NA	NA	NA	PAPPU BATHWAL C/O ASHA SERVICE STATION MESRA PO NEDRI RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0103652	Amount for matured debentures	250 28-NOV-2020
PARWATI	DEVI	KEDIA	NA	NA	NA	PARWATI DEVI KEDIA CO KEDIA JWELLERS GANDHI CHOWK UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0106655	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	PO JAYNAGAR N BIHAR POST MADHUBANI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000R0123906	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KR	PRUSTY	NA	NA	NA	PRAMOD KR PRUSTYY B 13 SAIL TOWNSHIP DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0114732	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	LAL	PATODIAHUF	NA	NA	NA	PURUSHATTOM LAL PATODIA HUF CO DYNAMIC PHOTOCOPY SERVICE, CIRCULAR RD COURT COMPOUND,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0121501	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MAROO	NA	NA	NA	PUSHPA MAROO CO MAROO AGENCIES,LAKE RD , RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0122440	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SINGH	NA	NA	NA	PUSHPA SINGH CO SHRI SURENDRA KR SINGH KOKAR HOWK KOKAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0122655	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	DROLIA	NA	NA	NA	PUSPA DEVI DROLIA SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000P0122021	Amount for matured debentures	250 28-NOV-2020
MR	K	PNAIR	NA	NA	NA	QR NO F 28 SHYAMALI H S L COLONY P O HINOO RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000K0100836	Amount for matured debentures	250 28-NOV-2020
MALINA		MAHANTI	NA	NA	NA	QRT NO B2 BIT MESRA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0108066	Amount for matured debentures	250 28-NOV-2020
RAJESH		NARAIN	NA	NA	NA	RAJESH NARAIN CO R K STUDIO,MAIN RD ,NEAR DAILY MARKET,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0107822	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	RAJGARHIA BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0123430	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	RAJGARHIA BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0124669	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	DEVIRAJGARHIA	NA	NA	NA	RAJGARHIA BHAWAN KANKEDAM RD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0127906	Amount for matured debentures	250 28-NOV-2020

PANKAJ	KUMAR	NA	NA	NA	NA	RAJGARHIA BHAWAN KANKEDAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0102841	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	NA	NA	NA	NA	RAJGARHIA BHAWAN KANKEDAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P011511	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	NA	NA	NA	NA	RAJGARHIS BHAWAN KANKE DAM ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0123457	Amount for matured debentures	250 28-NOV-2020
KUSUM	JAIN	NA	NA	NA	NA	RAJKAMAL BOMBAY DYEING SHOW ROOM MAIN ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000K0122386	Amount for matured debentures	250 28-NOV-2020
RAJNISH	KUMAR	NA	NA	NA	NA	RAJNISH KUMAR 13 STAFF QUATER DORANDA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0109882	Amount for matured debentures	250 28-NOV-2020
RAJU	AGARWAL	NA	NA	NA	NA	RAJU AGARWAL BANSAL RAJ CO BAZAR TAND UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0109982	Amount for matured debentures	250 28-NOV-2020
RAJVEER	SINGH	SALUJA	NA	NA	NA	RAJVEER SINGH SALUJA 211 GEL CHURCH COMPLEX,MAIN RD , RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0110472	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	RAKESH KUMAR GUPTA CO BUDH BIHAR CLECTRICAL ENGENEIR UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0111084	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	KEDIA	NA	NA	NA	RAKESH KUMAR KEDIA SHRE RAM SATI VASTRALAYA RANDHIR PD STRET UPP BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0111143	Amount for matured debentures	250 28-NOV-2020
MANI	DEVI	BAJAJ	NA	NA	NA	RAM MANDIR FLAT NEEL RATAN STREET NEAR SANGAM HOTEL COURT ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0110490	Amount for matured debentures	250 28-NOV-2020
RAMA	SHANKAR	VERMA	NA	NA	NA	RAMA SHANKAR VERMA B 29 SAIL TOWNSHIP DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0113434	Amount for matured debentures	250 28-NOV-2020
MR	RAMSWARUP	PRASADGUPTA	NA	NA	NA	RAMSWARUP PD GUPTA C\O AMRESH MEDICAL HALL KANKE RD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0118353	Amount for matured debentures	250 28-NOV-2020
RATTAN	LAL	JAIN	NA	NA	NA	RATAN LAL JAIN JAIN HANDLOOM TEXTILES,M R MARKET, MAHAVIR CHOWK,RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0122010	Amount for matured debentures	250 28-NOV-2020
MR	RAVI	RANJANPRASAD	NA	NA	NA	RAVI RANJAN PRASAD B 24 SAIL TOWN SHIP DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0122438	Amount for matured debentures	250 28-NOV-2020
MR	RAVINDRA	KUMARSINHA	NA	NA	NA	RAVINDRA KUMAR SINHA CO SHRI SOM PRAKASH,VILL BARGAWAN PO KHIJRI NAMKUM RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0122838	Amount for matured debentures	250 28-NOV-2020
REENA		SINGHANIA	NA	NA	NA	REENA SINGHANIA PURUSOTTAM BHANDAR UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0123393	Amount for matured debentures	250 28-NOV-2020
POONAM		KHANNA	NA	NA	NA	ROSE AVENUE SUKHDEV NAGAR RATU ROAD RANCHI BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000P0110089	Amount for matured debentures	250 28-NOV-2020
ROYLEN		TOPNO	NA	NA	NA	ROYLEN TOPMO ROLLING MILLES R D CENTRA SAIL RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000R0128385	Amount for matured debentures	250 28-NOV-2020
RUKMA		BATHWAL	NA	NA	NA	RUKMA BATHWAL LAKE RD ,NEAR MASTER LATHE, RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0128670	Amount for matured debentures	250 28-NOV-2020
MANEESH	TANTIA	SR	NA	NA	NA	SAHU SADAN 1ST FLOOR S N GANGULY ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0101481	Amount for matured debentures	250 28-NOV-2020
MANOJ		DROLIA	NA	NA	NA	SANJAY AGENCIES DINBANDHU LANE UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0133112	Amount for matured debentures	250 28-NOV-2020

MS	SHOBHA	KUMAR	NA	NA	NA	SHAMBHU PRASAD SINGH BLOCK CHOWK PO R V C KANKE RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0129144	Amount for matured debentures	250 28-NOV-2020
KUMAR	UMESH	CHANDRARROY	NA	NA	NA	SHARE CARE N INVESTEMNT D2 SEC II MARKET DHURWA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000K0121035	Amount for matured debentures	250 28-NOV-2020
LALITA	KUMARI	LOHIA	NA	NA	NA	SHIV TRADING CO JALAN ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000L0101728	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SINGHANIA	NA	NA	NA	SHIV TRADING CO JALAN ROAD UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000R0103258	Amount for matured debentures	250 28-NOV-2020
SHEO	PRASAD	BUDHIA	NA	NA	NA	SHIVA NIWAS BARIATU ROAD RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000S0056590	Amount for matured debentures	310 28-NOV-2020
MANJU		KHEMKA	NA	NA	NA	SMT MANJU KHEMKA SUVARNA RANCHI CLUB COMPLEX MAIN RD RAMCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0112939	Amount for matured debentures	250 28-NOV-2020
KUSUM		SARAF	NA	NA	NA	SRAF ELECTRICS STORES JAYNAGAR MADHUBANI N BIHAR	INDIA	Jharkhand	Ranchi	834001 000000000000K0122636	Amount for matured debentures	250 28-NOV-2020
MS	SUMITRA	DEVI	NA	NA	NA	SUMITRA DEVI PRAKASH TRADING CO 139 AMY PANDRA RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000M0129314	Amount for matured debentures	250 28-NOV-2020
MS	SUNANDA	KUMARI	NA	NA	NA	SUNANDA KUMARI W/O J N JHA CMPDI L R 1 3 DARBGANGA HOUSE RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0129322	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	AGRAWAL	NA	NA	NA	SUNITA AGARWAL RAM VALLABH TIMBER WORKS CIRCULAR RD RANCHI BIHAR	INDIA	Jharkhand	RANCHI	834001 000000000000M0129337	Amount for matured debentures	250 28-NOV-2020
MS	SMITA	KHEMKA	NA	NA	NA	SUVARNA RANCHI CLUB COMPLEX MAIN ROAD RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000M0129193	Amount for matured debentures	250 28-NOV-2020
LEELA		TIWARI	NA	NA	NA	TIWARY TRADING CO ATPO HINOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000L0103779	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	PANDEY	NA	NA	NA	TIWARY TRADING CO ATPO HINOO RANCHI	INDIA	Jharkhand	Ranchi	834001 000000000000P0116954	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	KEJRIWAL	NA	NA	NA	VISHNU BHANDAR RATU ROAD NEAR JAISWAL PUMP RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0107071	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SUREKA	NA	NA	NA	WO BINOD KUMAR SUREKA MS RAVSAN STORE STATION ROAD JAYNAGAR	INDIA	Jharkhand	Ranchi	834001 000000000000P0122682	Amount for matured debentures	250 28-NOV-2020
NEELAM		GUPTA	NA	NA	NA	WO MURARI LAL GUPTA 33 NEEL RATAN STREET UPPER BAZAR RANCHI	INDIA	Jharkhand	RANCHI	834001 000000000000N0108187	Amount for matured debentures	250 28-NOV-2020
RAJ	KESHWAR	SINGH	NA	NA	NA	AT PO BHADAULA VIA KUDRA DIST BHABVA BIHAR	INDIA	Jharkhand	Sahibganj	834001 000000000000R0103234	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	PODDAR	NA	NA	NA	CO NAND LAL PODDAR L C ROAD SAHIBGANJ	INDIA	Jharkhand	Sahibganj	834001 000000000000R0105677	Amount for matured debentures	250 28-NOV-2020
NUTAN		TEWARY	NA	NA	NA	CO PRATUL CHANDRA TEWARY UCO BANK KATCHERY ROAD PO DIST SAHIBGANJ STATE BIHAR	INDIA	Jharkhand	Sahibganj	834001 000000000000N0116355	Amount for matured debentures	250 28-NOV-2020
RATNA		JIGAJINNI	NA	NA	NA	VENKAT PETH BAGALKOT	INDIA	Karnataka	Bagalkot	587101 000000000000R0132835	Amount for matured debentures	250 28-NOV-2020
LACHU		DARYANANI	NA	NA	NA	1 H CRESCENT COURT 8 CRESCENT ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000L0100353	Amount for matured debentures	250 28-NOV-2020
RAKHEE			NA	NA	NA	123 YAMUNABAI ROAD JEEVAN JYOTHI GROUND FLOOR MADHAV NAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000R0111625	Amount for matured debentures	250 28-NOV-2020
K	E	KMURTY	NA	NA	NA	154 VEENGAPI STREET BANGOLORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000K0100271	Amount for matured debentures	250 28-NOV-2020
PARAS	RAJ	MEHTA	NA	NA	NA	2033 HIGH POINT II 45 PALACE ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000P0104138	Amount for matured debentures	250 28-NOV-2020
MD		MOOSASAIT	NA	NA	NA	33 LAKSHAMANA MUDALIAR STREET BANAGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000M0117740	Amount for matured debentures	250 28-NOV-2020

LALCHAND	K	CHHABRIA	NA	NA	NA	4909 HIGI POINT IV NO 45 PALACE ROAD	INDIA	Karnataka	Bangalore Rural	560001 000000000000L0101011	Amount for matured debentures	250 28-NOV-2020
NIRMALA	L	CHHABRIA	NA	NA	NA	4909 HIGI POINT IV NO 45 PALACE ROAD	INDIA	Karnataka	Bangalore Rural	560001 000000000000N0113468	Amount for matured debentures	250 28-NOV-2020
R	S	ANANTHASWAMYRAO	NA	NA	NA	665, 11TH MAIN, NEAR 34TH CROSS, IV BLOCK, JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000R0100945	Amount for matured debentures	250 28-NOV-2020
PRAKASH	G	CHUGH	NA	NA	NA	710 A 7 SITA NIVAS KUMARA KRUPA ROAD HIGH GROUNDS BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000P0113509	Amount for matured debentures	250 28-NOV-2020
P	N	RAJU	NA	NA	NA	91 NARAYAN PILLAI STREET BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000P0100582	Amount for matured debentures	250 28-NOV-2020
MURARILAL		SARAOGI	NA	NA	NA	BHAVANI MANSION AMERICAN COLONY 1611 CRESCENT ROAD KUMARA PARK EAST BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000M0131993	Amount for matured debentures	250 28-NOV-2020
KOSHY	MOHAN	GEORGE	NA	NA	NA	BPL SYSTEMS PROJECTS LIMITED NO 11 PALACE ROAD III FLOOR OPP MAHARANI SCIENCE COLLEGE BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000K0052745	Amount for matured debentures	250 28-NOV-2020
KOSHY	MOHAN	GEORGE	NA	NA	NA	BPLSYSTEMS AND PROJELTS 1 1 PALACE RD OPP MAHARANU COLLEGE BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000K0118682	Amount for matured debentures	250 28-NOV-2020
MANJUNATH		PANDIT	NA	NA	NA	CANARA BANK E D P AUDIT 1ST FLOOR NAVEEN COMPLEX 14 M G ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000M0114147	Amount for matured debentures	250 28-NOV-2020
PRAKASH		GIRDHAR	NA	NA	NA	CO SIGN DISPLAY SYSTEMS PVT LTD NO 1 AHUJA CHAMBERS KUMARAKRUPA ROAD BANGALORE 560001	INDIA	Karnataka	Bangalore Rural	560001 000000000000M0118439	Amount for matured debentures	250 28-NOV-2020
R	RADHA	KRISHNARAO	NA	NA	NA	KARNATAKA BANK LTD INDUSTRIAL FINANCE BRANCH 94A 1ST FLOOR INFANTRY ROAD BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000R0100880	Amount for matured debentures	250 28-NOV-2020
R		TULASI	NA	NA	NA	NO 11 VISHWANATH RAO ROAD MADHAVNAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000R0101186	Amount for matured debentures	250 28-NOV-2020
S	B	NULAMBIKA	NA	NA	NA	NO 15 II CROSS MADLAVANAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000S0100130	Amount for matured debentures	250 28-NOV-2020
N		NAGARATNA	NA	NA	NA	NO 1938 SRINITYA YAMUNABAI ROAD MADHAVANAGAR BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000N0100410	Amount for matured debentures	250 28-NOV-2020
RAJESWARI	N	GUPTHA	NA	NA	NA	NO 8 PALANI NILAYAM K NO 4TH STREET MAKAN RD CROSS BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000R0108593	Amount for matured debentures	250 28-NOV-2020
M	J	JOSEPH	NA	NA	NA	OASIA HOTEL LTD NO 1 CHURCH ST BANGALORE	INDIA	Karnataka	Bangalore Rural	560001 000000000000M0100415	Amount for matured debentures	250 28-NOV-2020
PIOUS		JOSEPH	NA	NA	NA	OASIS HOTELS LTD NO 1 CHURCH ST	INDIA	Karnataka	Bangalore Rural	560001 000000000000P0109239	Amount for matured debentures	250 28-NOV-2020
SHRIKANT		HEDA	NA	NA	NA	ACHARYA GALLI SHAHPUR BELGAUM 3 KARNATAKA	INDIA	karnataka	BANGALORE URBAN	560001 000000000000S0050199	Amount for matured debentures	250 28-NOV-2020
KANTILAL			NA	NA	NA	13 MASTAN SANEB LN OPP JATKA STAND NAGARTYPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0109212	Amount for matured debentures	250 28-NOV-2020
KABADI		NARAYANASA	NA	NA	NA	133 AVENUE ROAD A S K MARKET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0101437	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	T	NA	NA	NA	16 OLETY MARKET 125 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0104850	Amount for matured debentures	250 28-NOV-2020
MOOLCHAND			NA	NA	NA	16 OLETY MARKET 125 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0125198	Amount for matured debentures	250 28-NOV-2020
N		NARAYAN	NA	NA	NA	274 RAMANNAPET J M ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0100413	Amount for matured debentures	250 28-NOV-2020

P		GOPAL	NA	NA	NA	2ND FLOOR AMBIKA BUILDING AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0100234	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	44 3 NEW GANGAMAL HARI STREET MOTINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0103476	Amount for matured debentures	250 28-NOV-2020
NIDHI		BHANDARI	NA	NA	NA	532,FIRST FLOOR BRINDAVAN BUILDING AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0110089	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KOTHARI	NA	NA	NA	64 C T STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0105404	Amount for matured debentures	250 28-NOV-2020
MOTILAL		JAIN	NA	NA	NA	94 JUMMA MASJID ROAD OPP DEVANGA MARKET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0125421	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	ADARSH INDUSTRIAL SUPPLIES 93 N R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0121951	Amount for matured debentures	250 28-NOV-2020
S	ASHOK	KUMARNAGORI	NA	NA	NA	ADARSH INDUSTRIAL SUPPLIES 93 N R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0100095	Amount for matured debentures	250 28-NOV-2020
S		BABULAL	NA	NA	NA	ADARSH INDUSTRIAL SUPPLIES 93 N R ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000S0100156	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	CHAND	BHANDARI	NA	NA	NA	BHANDARI METAL HOUSE V 491 M R R LANE CROSS DR LANE BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0105188	Amount for matured debentures	250 28-NOV-2020
NINA	DEVI	JAIN	NA	NA	NA	CO ASHOK TRADE CENTRE REDDY BLDG 73 J C ROAD 2ND FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0111872	Amount for matured debentures	250 28-NOV-2020
RAVI	PRAKASH	BARDIA	NA	NA	NA	CO BALAJI ENGG ENTPS 1702 MRR LANE,SJP ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0122405	Amount for matured debentures	250 28-NOV-2020
MADANLAL		G	NA	NA	NA	CO G BATHIJA ENTERPTISES 535 AVENUE ROAD KOLLA COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101921	Amount for matured debentures	250 28-NOV-2020
M	N	LAKSHMINARAN AYANA	NA	NA	NA	CO GOLDEN ENTERPRISES 61,62,63 GOLDEN PLAZA AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101457	Amount for matured debentures	250 28-NOV-2020
NEENA		KUMARI	NA	NA	NA	CO KANTILAL BROS 161 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0108612	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	V	JAIN	NA	NA	NA	CO KANTILAL BROS 161 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0114242	Amount for matured debentures	250 28-NOV-2020
M	K	JAIN	NA	NA	NA	CO LALITH CO 3RD FLOOR PARAS MARKET C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0134650	Amount for matured debentures	250 28-NOV-2020
NENMAL		CHHAJED	NA	NA	NA	CO MANISH ENTERPRISES NO 105 RAMASWAMY SETTY LANE NAGARATHPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0109947	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	FJAIN	NA	NA	NA	CO MEENA TRADERS NO 81 BETTAPPA LANE, CHOWDESHWARI TEMPLE STREET CROSS, BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0113315	Amount for matured debentures	250 28-NOV-2020
R	GAUTHAM	KUMARKANUNA	NA	NA	NA	CO MUKESH ELECTRONIX, NO 518,1ST FLOOR,M B T STREET, NAGARTHPE CROSS,BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0100281	Amount for matured debentures	250 28-NOV-2020
RANJAN			NA	NA	NA	CO PRAVEEN KUMAR CO S81 26 CROSS CUBBON PET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0130848	Amount for matured debentures	250 28-NOV-2020
MEGHRAJ		JAIN	NA	NA	NA	CO RAJENDRA STEEL CENTRE ASHOKA MARKET AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0119515	Amount for matured debentures	250 28-NOV-2020
MANJULA			NA	NA	NA	CO SHA MANGLAL BABULAL CO 38283 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0113341	Amount for matured debentures	250 28-NOV-2020

K	M	SUBBAIYYA	NA	NA	NA	CO SUNI DEEP ENTERPRISES 273 MARI SWAMY MATT ROAD TIPPUSULTAN PALACE RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0101390	Amount for matured debentures	250 28-NOV-2020
K	A	MANOHAR	NA	NA	NA	CO SUPREME ENTERPRISES REGD 324 1ST FLOOR R R MARKET KEMPANNA LANE NAGARTHPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0126070	Amount for matured debentures	250 28-NOV-2020
PINKY		GANDHI	NA	NA	NA	CO VINA M GANDHI MALLYA CO ,NO 40, 4TH FLOOR LAXMI COMPLEX, K R ROAD, FORT BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0125866	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	CO VISHAL AUTO EMPORIUM 4 H SIDDIHAH ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0114765	Amount for matured debentures	250 28-NOV-2020
N	M	JAIN	NA	NA	NA	CO VISHAL AUTO EMPORIUM 4 H SIDDIHAH ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0100339	Amount for matured debentures	250 28-NOV-2020
KUMOD		KOLITA	NA	NA	NA	CO,JAIN AUTOMOBILES 22,2ND CROSS JOURNALIST COLONY BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0121278	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	CO,JAIN AUTOMOBILES 22,2ND CROSS JOURNALIST COLONY BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000L0101242	Amount for matured debentures	250 28-NOV-2020
PRIYANKA		CHHAJER	NA	NA	NA	D C CHHAJER CO 402 RAJSHREE MARKET 3RD FLOOR AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0120245	Amount for matured debentures	250 28-NOV-2020
M	R	SHANTHALAKESH MI	NA	NA	NA	DHANALA KSHNT SILK KOTT RATNA MARKET A V ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101034	Amount for matured debentures	250 28-NOV-2020
KAMAL		AGARWAL	NA	NA	NA	DURGATRADING COMPANY 145 S P ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0123354	Amount for matured debentures	250 28-NOV-2020
N	R	VENKATARAMAN I	NA	NA	NA	GENERAL MANAGER CANARA BANK RISK MANAGEMENT WING HEAD OFFICE 112 J C ROAD BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0100487	Amount for matured debentures	250 28-NOV-2020
RATAN		DEVI	NA	NA	NA	HIRA TRADING COMPANY PAPER MERCHANTS MEDARPET KUMBARPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0121151	Amount for matured debentures	250 28-NOV-2020
K	J	GOVINDARAJU	NA	NA	NA	KJS JEWELLERS NO 62,RAJA MARKET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0100281	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		KUMAR	NA	NA	NA	M PRAVEEN KUMAR CO 881 26 CROSS CUBBONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0124166	Amount for matured debentures	250 28-NOV-2020
M		MAHAVEER	NA	NA	NA	MANJUSHRI SILK KENDRA CHAMPAK HOUSE PILAPPA LANE NAGARTHPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0100692	Amount for matured debentures	250 28-NOV-2020
MADANLAL			NA	NA	NA	MEHTA METAL 871 NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101904	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	SURANA	NA	NA	NA	MS MAHABIR STORES OPP, RUDRA MARKET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0121044	Amount for matured debentures	250 28-NOV-2020
MANJULA		DEVI	NA	NA	NA	MYSORE ROLLING SHUTTER CO 942 S P ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0113472	Amount for matured debentures	250 28-NOV-2020
LEELA		BAI	NA	NA	NA	NAN JUNDESWARA MARKET C T ST CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000L0103633	Amount for matured debentures	250 28-NOV-2020
KIRANKUMAR			NA	NA	NA	NO 103 NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0115668	Amount for matured debentures	250 28-NOV-2020
PAWANI		DEVI	NA	NA	NA	NO 103 NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0108380	Amount for matured debentures	250 28-NOV-2020
LALCHAND		JAIN	NA	NA	NA	NO 13 GODOWN STREET BANGALORE 560002	INDIA	Karnataka	Bangalore Urban	560002 000000000000L0101008	Amount for matured debentures	250 28-NOV-2020

M	N	SUMANA	NA	NA	NA	NO 20 GANIGARPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0100798	Amount for matured debentures	250 28-NOV-2020
M	N	SANTHA	NA	NA	NA	NO 20 GANIGARPETH BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0100784	Amount for matured debentures	250 28-NOV-2020
M	M	RAJU	NA	NA	NA	NO 27 20TH CROSS CUBBON PET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101450	Amount for matured debentures	250 28-NOV-2020
K	Y	NINGOJIRAO	NA	NA	NA	NO 53 2ND FLOOR SHARADAI COMPLEX H M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0100775	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	BAFNA	NA	NA	NA	NO 55 CHICKANNAMA TEMPLE STREET CUBBONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000L0101281	Amount for matured debentures	250 28-NOV-2020
MOHINI		BAFNA	NA	NA	NA	NO 55 CHICKANNAMA TEMPLE STREET CUBBONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0124260	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL			NA	NA	NA	NO 6 MEGH MARKET 530 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0114529	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	NO 6 MEGH MARKET 530 AVENUE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0102720	Amount for matured debentures	250 28-NOV-2020
MAMTA		KUMARI	NA	NA	NA	NO 70 S P COMPLEX IST CROSS J M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0108515	Amount for matured debentures	250 28-NOV-2020
MEENA		BAI	NA	NA	NA	NO 70 S P COMPLEX IST CROSS J M ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0117879	Amount for matured debentures	250 28-NOV-2020
NIRMALA		K	NA	NA	NA	NO 73 2ND FLOOR M D P MARKET C T ST CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0113428	Amount for matured debentures	250 28-NOV-2020
M	S	ARJUN	NA	NA	NA	NO 8 IST FLOOR GOPAL COMPLEX NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0101112	Amount for matured debentures	250 28-NOV-2020
P	J	KRISHNAMURTHY	NA	NA	NA	NO 8 IST FLOOR GOPAL COMPLEX NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0100291	Amount for matured debentures	250 28-NOV-2020
P	N	RAJASHEKHAR	NA	NA	NA	NO 8 IST FLOOR GOPAL COMPLEX NAGARTHPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000P0100581	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SINGHVI	NA	NA	NA	PARAMOUNT TRADERS IIRD FLR BRINDAVAN BLDG AVENUE RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0115189	Amount for matured debentures	250 28-NOV-2020
NANDU			NA	NA	NA	POONAM SILK HOUSE,1ST FLOOR CHANDWANI MANSION 44,46 J N ROAD,BANGLORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0102704	Amount for matured debentures	250 28-NOV-2020
MUKAN		RAJ	NA	NA	NA	RAINBON INTERNATIONAL NO 33 34 2ND FLR KUMBARPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0129860	Amount for matured debentures	250 28-NOV-2020
NAGABUSHAN	GUPTA	R	NA	NA	NA	RAJANI FASHIONS LN COMPLEX NAGARTHPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0100836	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SJAIN	NA	NA	NA	SHA H V BROS 31 BETTAPPA LANE C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000N0103946	Amount for matured debentures	250 28-NOV-2020
MADHU		BALA	NA	NA	NA	SHA NAINMAL BABULAL CO 46 KUMBARPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000M0102315	Amount for matured debentures	250 28-NOV-2020
K	A	SATHYABHAMA	NA	NA	NA	SREE VARI ENTERPRISES CTSTRETCROS PADMAMBA BUILDING 611E C T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000K0100027	Amount for matured debentures	250 28-NOV-2020
REKHA		KUMARI	NA	NA	NA	VISHAL METALS NO 14 NEW KALASIPALYAM E L O BANGALORE	INDIA	Karnataka	Bangalore Urban	560002 000000000000R0124088	Amount for matured debentures	250 28-NOV-2020
R	NITHYA	KALYANI	NA	NA	NA	003 AKSHAYA APARTMENTS 611 11TH MAIN 13TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000R0100725	Amount for matured debentures	250 28-NOV-2020



PURNIMA	D	NATH	NA	NA	NA	112 2ND CROSS SWIMMING POOL EXTN MALLESWARAM BANGALORE 560003	INDIA	Karnataka	Bangalore Urban	560003 000000000000P0121 185	Amount for matured debentures	250 28-NOV-2020
MURALIDHAR	SHENOY	KR	NA	NA	NA	23 OLD 12 III CROSS S P E X T N MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000M013 1876	Amount for matured debentures	250 28-NOV-2020
M	N	CHANDRASHEKAR	NA	NA	NA	31 XI MAIN ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000M013 2897	Amount for matured debentures	250 28-NOV-2020
KUMARA	N	K	NA	NA	NA	NO 100,V H B C S LTD 6TH MAIN 11 CROSS, MALLESHWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000K0121 053	Amount for matured debentures	250 28-NOV-2020
REKHA	GK	RAO	NA	NA	NA	NO 4 EVEREST APARTMENTS 152 8TH MAIN, NEAR 9TH CROSS MALLESHWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000R0123 881	Amount for matured debentures	250 28-NOV-2020
K	S	SRIKANTARAO	NA	NA	NA	NO 44 TEMPLE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000K0101 088	Amount for matured debentures	250 28-NOV-2020
K	N	RSASTRY	NA	NA	NA	NO 6, 3RD CROSS MUNISWARA BLOCK PALACE GUTTAHALLI, BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000K0101 396	Amount for matured debentures	250 28-NOV-2020
K	S	KRISHNAMURTHI	NA	NA	NA	RAOS CLINIC NO 44 TEMPLE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000K0101 053	Amount for matured debentures	250 28-NOV-2020
K	S	MOHANRAO	NA	NA	NA	RAOS CLINIC NO 44 TEMPLE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000K0101 409	Amount for matured debentures	250 28-NOV-2020
M	R	SUDHA	NA	NA	NA	RAOS CLINIC NO 44 TEMPLE ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560003 000000000000M010 1464	Amount for matured debentures	250 28-NOV-2020
LAKSHMINARAYANA	SETTY	V	NA	NA	NA	131 I FLOOR A RANGAPPA REDDY CPLX R V ROAD BANGALORE BANAGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000L0100 828	Amount for matured debentures	250 28-NOV-2020
R		PUSHPA	NA	NA	NA	2 S K LANE CHIK MAVALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000R0100 836	Amount for matured debentures	250 28-NOV-2020
P		VISHWANATH	NA	NA	NA	301 MOOKAMBIKA NILAYA VANIVILAS ROAD BASAVANGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000P0101 029	Amount for matured debentures	250 28-NOV-2020
PRIYA	R	JAIN	NA	NA	NA	CO RAMANLAL V JAIN 13 JAIN TEMPLE CROSS ROAD V V PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000P0120 119	Amount for matured debentures	250 28-NOV-2020
ROOPAL	M	JAIN	NA	NA	NA	CO V MAFATLAL JAIN 12 JAIN TEMPLE CROSS ROAD V V PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000R0128 108	Amount for matured debentures	250 28-NOV-2020
NANDKUMAR		DHEKNE	NA	NA	NA	F 3 SHIVASUNDARAM APTS PATALAMMA TEMPLE ST ARMUGAM CIRCLE BASAVANGUDI JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000N0102 609	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	SHENOY	K	NA	NA	NA	FLAT NO 36 CANARA BANK APARTMENT 110 DIAGONAL ROAD V V PURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000R0102 550	Amount for matured debentures	250 28-NOV-2020
K	MOHAN	CHETTY	NA	NA	NA	KWALITY BISCUITS LTD 721 B H S MAIN ROAD P B NO 461 SHANKARAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0100 718	Amount for matured debentures	250 28-NOV-2020
K	SUJATHA	MOHAN	NA	NA	NA	KWALITY BISCUITS LTD 721 B H S MAIN ROAD P B NO 461 SHANKARAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0101 186	Amount for matured debentures	250 28-NOV-2020
K		AMRUTHA	NA	NA	NA	KWALITY BISCUITS LTD 721 B H S MAIN ROAD P B NO 461 SHANKARAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0100 049	Amount for matured debentures	250 28-NOV-2020

L	S	MUKUND	NA	NA	NA	KWALITY BISCUITS LTD 721 B H S MAIN ROAD P B NO 461 SHANKARAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000L0100 168	Amount for matured debentures	250 28-NOV-2020
M	PADMA	CATHA	NA	NA	NA	MS PRASAD CO , CHARTERED ACCOUNTANT NO 169, 2ND FLOOR, SUBBARAMA CHETTY ROAD NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 0938	Amount for matured debentures	250 28-NOV-2020
K	SREE	DEVI	NA	NA	NA	MS PRASAD CO CHARTERED ACCOUNTANT NO 169 2ND FLOOR SUBBARAMA CHETTY ROAD, NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0101 158	Amount for matured debentures	250 28-NOV-2020
KAKUMANI	SREE	DEVI	NA	NA	NA	MS PRASAD CO CHARTERED ACCOUNTANT NO 169, 2ND FLOOR, SUBBARAMA CHETTY ROAD NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000K0102 512	Amount for matured debentures	250 28-NOV-2020
MAKAM	LAKSHMI	RAIYAM	NA	NA	NA	MS PRASAD CO CHARTERED ACCOUNTANT NO 169, 2ND FLOOR, SUBBARAMA CHETTY ROAD NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 7661	Amount for matured debentures	250 28-NOV-2020
MAKAM	PADMA	CATHA	NA	NA	NA	MS PRASAD CO, CHARTERED ACCOUNTANT NO 169, 2ND FLOOR, SUBBARAMA CHETTY ROAD NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 7662	Amount for matured debentures	250 28-NOV-2020
M	MANO	RAMA	NA	NA	NA	MS PRASAD CO, CHARTERED ACCOUNTANT NO 169, 2ND FLOOR, SUBBARAMA CHETTY ROAD NETTAKALLAPPA CIRCLE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 0735	Amount for matured debentures	250 28-NOV-2020
RANGAN		KS	NA	NA	NA	NO 1 OLD VETERINARY HOSPITAL RD BASVANGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000R0118 636	Amount for matured debentures	250 28-NOV-2020
M		SHOBHA	NA	NA	NA	NO 18 BULLTEMPLE ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 1238	Amount for matured debentures	250 28-NOV-2020
M	P	SUMATHI	NA	NA	NA	NO 3 1 M N KRISHNA RAO ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 0925	Amount for matured debentures	250 28-NOV-2020
M	M	ANANDRAM	NA	NA	NA	NO 3 1, M N KRISHNA RAO ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 0645	Amount for matured debentures	250 28-NOV-2020
M	A	PREMAKUMARI	NA	NA	NA	NO 31, M N KRISHNA RAO ROAD BASAVANAGUDI BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000M010 0039	Amount for matured debentures	250 28-NOV-2020
PADMAJA	M	S	NA	NA	NA	PADMALAYA FLAT NO GA 2 KRISHNA REGENCY 231 K R ROAD TATA SILK FARM BANGALORE	INDIA	Karnataka	Bangalore Urban	560004 000000000000P0101 672	Amount for matured debentures	250 28-NOV-2020
N		PRABHU	NA	NA	NA	303 STEPHENS ROAD CROSS FRAZERTOWN BANGLORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000N0100 448	Amount for matured debentures	250 28-NOV-2020
NALINI		PRAKASH	NA	NA	NA	3B,HUTCHINS MANOR,26 HUTCHINS ROAD, COOK TOWN,BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000N0101 763	Amount for matured debentures	250 28-NOV-2020
PRAKASH			NA	NA	NA	551 VIVANI ROAD RICHARD TOWN BAGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000P0113 161	Amount for matured debentures	250 28-NOV-2020

KADUGANUR	VAIDYANATHAN	RAJALAKSHMI	NA	NA	NA	FLAT 01, AKSHAYA APARTMENTS, 45, VIVIANI ROAD, RICHARDS TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000K0124628	Amount for matured debentures	250 28-NOV-2020
MRS		LEELABAI	NA	NA	NA	NO 30 2ND CROSS HEERACHAND LAYOUT JEEVANAHALLI COX TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000M0126044	Amount for matured debentures	250 28-NOV-2020
P	R	SRINIVASAN	NA	NA	NA	NO 7 BACHAMMAL ROAD CAX TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000P0100707	Amount for matured debentures	250 28-NOV-2020
RATHAN		KUMAR	NA	NA	NA	R 202 CORAL PLAZA KEMP ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560005 000000000000R0121516	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	MAHESHWARI	NA	NA	NA	3795,7TH MAIN HAL 2ND STAGE INDIRA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000R0102456	Amount for matured debentures	250 28-NOV-2020
NALINI		LAKHTAKIA	NA	NA	NA	CO KAPIL LAKHATAKIA 502 VARS FERNDALE 1ST MAIN KODIHALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000N0101713	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURTHY	CT	NA	NA	NA	NO 2 17TH CROSS LAKSHMIPURAM C M HOSPITAL RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000K0119815	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	M	NA	NA	NA	NO 2 M S LAYOUT,OLD MADRAS ROAD, ULSOOR,BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000P0118391	Amount for matured debentures	250 28-NOV-2020
M		XAVIERROCHE	NA	NA	NA	NO 24 1ST MAIN 8TH STREET SARASWATHI PURAM ULSOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560008 000000000000M0101414	Amount for matured debentures	250 28-NOV-2020
NEERU	M	MEHTA	NA	NA	NA	ASHIRWAD , 287 S C ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000N0108973	Amount for matured debentures	250 28-NOV-2020
MR	N	RAJESH SINGH	NA	NA	NA	BHAVIKA NOVELTIES 62 NATIONAL MKT 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000N0100498	Amount for matured debentures	250 28-NOV-2020
P	SUMERMAL	BAGRECHA	NA	NA	NA	BHAVIKA NOVELTIES 62 NATIONAL MKT 5TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000P0100901	Amount for matured debentures	250 28-NOV-2020
RASHIK	BHAI	JPATEL	NA	NA	NA	NO 12,GANDHINAGAR FIRST FLOOR 3RD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000R0119911	Amount for matured debentures	250 28-NOV-2020
MR	P	NAGAVALLI	NA	NA	NA	NO 2 2ND CROSS GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000O0100018	Amount for matured debentures	250 28-NOV-2020
M	S	GANESH MURTHY	NA	NA	NA	OFFICER CANARA BANK MAJESTIK BRANCH K G ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000M0101135	Amount for matured debentures	250 28-NOV-2020
RAJESH	L	SHAH	NA	NA	NA	PINKY WEAR GUPTA MARKET K G ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000R0107614	Amount for matured debentures	250 28-NOV-2020
KAUSHILYA		GIRDHAR	NA	NA	NA	RAMAKRIPA 6TH MAIN ROAD GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000K0111837	Amount for matured debentures	250 28-NOV-2020
K	A	VISHWANATH	NA	NA	NA	SARITHA LOTTERY NO 5 KRISHNA PLAZA K G CIRCLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000K0100034	Amount for matured debentures	250 28-NOV-2020
M		LEELAVATHI	NA	NA	NA	SHREE ENTERPRISES MARUTHI COMPLEX, GANDHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000M0100639	Amount for matured debentures	250 28-NOV-2020
R		JAYAPRAKASAZI	NA	NA	NA	SHREE ENTERPRISES SRI MARUTHI COMPLEX GANDHI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560009 000000000000R0100361	Amount for matured debentures	250 28-NOV-2020
PR		PERIATHAMBY	NA	NA	NA	281 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000P0110500	Amount for matured debentures	250 28-NOV-2020
MRS		PREMASHETTY	NA	NA	NA	31011 9TH MAIN ROAD IV BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000M0126089	Amount for matured debentures	250 28-NOV-2020

AMBIKA	SHIVA	SHANKARAN	NA	NA	NA	400 19TH H MAIN ROAD 1ST N BLOCK, RAJAJINAGAR, BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 00000000000000100795	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KUMAR	NA	NA	NA	782 12TH C MAIN ROAD 6TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 0000000000000M0105237	Amount for matured debentures	250 28-NOV-2020
RATAN	DEVI	CHORDIA	NA	NA	NA	782 12TH C MAIN ROAD 6TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000R0121161	Amount for matured debentures	250 28-NOV-2020
P	SHANKARA	NARAYANA	NA	NA	NA	DOOR NO 561 SECOND BLOCK RAJAJINAGAR EXTENSION BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urban	560010 000000000000P0050333	Amount for matured debentures	250 28-NOV-2020
MANJULA			NA	NA	NA	MATCHING CENTER 409 VTH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000M0113342	Amount for matured debentures	250 28-NOV-2020
KESHAVLAL	C	SONCHHATRA	NA	NA	NA	NO 1018 4TH M BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000K0112815	Amount for matured debentures	250 28-NOV-2020
MRS	LATHA	KSONA	NA	NA	NA	NO 1018 4TH M BLOCK RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000L0102644	Amount for matured debentures	250 28-NOV-2020
NAGAHANUMAKA			NA	NA	NA	NO 1513 12 MAIN SHIVNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000N0100839	Amount for matured debentures	250 28-NOV-2020
M	GNANENDRA	KUMAR	NA	NA	NA	NO 2086,8THA MAIN,EBLOCK II STAGE,RAJAJINAGAR BANAGALOR	INDIA	Karnataka	Bangalore Urban	560010 000000000000M0101437	Amount for matured debentures	250 28-NOV-2020
N	R	CVIBHU	NA	NA	NA	NO 681 2ND FLOOR 11TH BLOCK B MAIN ROAD RAJAJI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000N0100458	Amount for matured debentures	250 28-NOV-2020
ROHINI	S	HEGDE	NA	NA	NA	NO 720 80 FT ROAD 7TH CROSS 6TH BLOCK RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000R0127429	Amount for matured debentures	250 28-NOV-2020
PEARL		MIRANDA	NA	NA	NA	ROMOVINA, 33 B, 19 C MAIN ROAD I BLOCK, RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560010 000000000000R0127310	Amount for matured debentures	250 28-NOV-2020
R		VIJAYA	NA	NA	NA	182 13TH A CROSS II BLOCK JAYANAGAR BANGLORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000R0101244	Amount for matured debentures	250 28-NOV-2020
R	S	MUDRACHANNA	NA	NA	NA	49 8TH F MAIN 3RD BLOCK JAYA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000R0100977	Amount for matured debentures	250 28-NOV-2020
K	NAGARAJA	RAO	NA	NA	NA	506 33A CROSS IV BLOCK, JAYANAGAR WEST, BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000K0100777	Amount for matured debentures	250 28-NOV-2020
M	G	VISHWESHWARA IAH	NA	NA	NA	533 III BLOCK EAST BYROSONDRA JAYA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000M0100314	Amount for matured debentures	250 28-NOV-2020
PUSHPA		PRABHU	NA	NA	NA	930 22ND MAIN IV T BLOCK JAYANAGAR EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000P0122514	Amount for matured debentures	250 28-NOV-2020
NAGAMANI		VIJAY	NA	NA	NA	CO MS RAJARATHNAM G 7 LUCKY PARADISE 22ND CROSS III BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000N0100857	Amount for matured debentures	250 28-NOV-2020
M	S	DEEPAK	NA	NA	NA	H 22 OUT HOUSE 2 FLOOR VII B MAIN IV BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000M0101130	Amount for matured debentures	250 28-NOV-2020
MAHENDAR		THIRANI	NA	NA	NA	K 322 USHAS APARTMENT 16TH MAIN 4TH BLOCK JAYA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000M0105880	Amount for matured debentures	250 28-NOV-2020
K	SUBBA	RAO	NA	NA	NA	NO 1800 40 A CROSS 26TH MAIN 9TH BLOCK THYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000K0101170	Amount for matured debentures	250 28-NOV-2020
P	B	PADMA	NA	NA	NA	NO 187 25TH CROSS IIIRD BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 000000000000P0100074	Amount for matured debentures	250 28-NOV-2020

RAM	KRISHNA	GAJENDRAGADKAR	NA	NA	NA	RAMJANKI 3RD R B I COLONY III BLOCK EAST JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560011 00000000000R0113311	Amount for matured debentures	250 28-NOV-2020
MALLIKA		SRIDHARAN	NA	NA	NA	NO 10 DUPLEX QRS INDIAN INSTITUTE OF SCIENCE BANGALORE	INDIA	Karnataka	Bangalore Urban	560012 00000000000M0108198	Amount for matured debentures	250 28-NOV-2020
PURAN		SINGH	NA	NA	NA	H NO P 3872 NEW PROJECT JALAHALLI EAST BANGALORE	INDIA	Karnataka	Bangalore Urban	560014 00000000000P0121065	Amount for matured debentures	250 28-NOV-2020
KAMALA		A	NA	NA	NA	I 004 PREMIER GRIHA LAKSHMI APPARTMENTS 132 SUBROTO MUKHERJEE ROAD JALAHALLI WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560015 00000000000K0104812	Amount for matured debentures	250 28-NOV-2020
RAVINDRAN	K	NAIR	NA	NA	NA	59 M S REDDY LAYOUT NEAR KOUDENA HALLY, R M NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560016 00000000000R0122965	Amount for matured debentures	250 28-NOV-2020
R	K	SWAYAMPRABH A	NA	NA	NA	EESHA MOTORS BCIE BLDG OLD MADRAS ROAD DOORAVANI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560016 00000000000R0100514	Amount for matured debentures	250 28-NOV-2020
PARAS	MAL	LODHA	NA	NA	NA	SREE SERVICE STATION OLD MADRAS ROAD DOORVANI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560016 00000000000P0105685	Amount for matured debentures	250 28-NOV-2020
M		VIDYASAGAR	NA	NA	NA	ST NO 1781 R DEPT 462 F 1 INDIAN TELEPHONE INDUSTRIES LIMITED DOONAVANINAGAR, BANGALORE	INDIA	Karnataka	Bangalore Urban	560016 00000000000M0101367	Amount for matured debentures	250 28-NOV-2020
MEENADEV I	BEHARILAL	THAKURAL	NA	NA	NA	2211 S N S ARCADE FLAT NO 306 3RD FLOOR H A L AIRPORT ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560017 00000000000M0118795	Amount for matured debentures	250 28-NOV-2020
RAMA	NAND	TRIPATHI	NA	NA	NA	2350 B D A LAY OUT 1ST MAIN CROSS HAL III STAGE MURGESH PALYA VIMANPURA BANGALORE	INDIA	Karnataka	Bangalore Urban	560017 00000000000R0113360	Amount for matured debentures	250 28-NOV-2020
K	V	SVASUDEVAN	NA	NA	NA	721 H 1ST CROSS RD VINAYA NAGARA KONENAGRAHARA BANGALORE	INDIA	Karnataka	Bangalore Urban	560017 00000000000K0101423	Amount for matured debentures	250 28-NOV-2020
M	A	PARAMESWARA	NA	NA	NA	MATERIALS DIVISION NATIONAL AERONAUTICAL LAB BANAGALORE	INDIA	Karnataka	Bangalore Urban	560017 00000000000M0101416	Amount for matured debentures	250 28-NOV-2020
N	KRISHNOJI	RAO	NA	NA	NA	13 ANU NILAYA RAMACHANDRA AGRAHARA CHAMARAJPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000N0100301	Amount for matured debentures	250 28-NOV-2020
MADANLAL		DINESHKUMAR	NA	NA	NA	238 3RD MAIN ROAD 3RD CROSS CHAMRAJPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000M0135626	Amount for matured debentures	250 28-NOV-2020
MANAKCHAND		B	NA	NA	NA	68 5TH MAIN ROAD SAFNA NIVAS CHAMARAJ PET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000M0109179	Amount for matured debentures	250 28-NOV-2020
MS	SHAKUNTALA	D	NA	NA	NA	CO 238 3RD MAIN ROAD 3RD CROSS CHAMRAJPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000M0129023	Amount for matured debentures	250 28-NOV-2020
K	G	PAI	NA	NA	NA	MS G K V ENTP 28 J J NAGAR MAIN RD SIRSI CIRCLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560018 00000000000K0101369	Amount for matured debentures	250 28-NOV-2020
K	L	MOHAN	NA	NA	NA	101 3RD MAIN, MOUNT JOY EXTENSION HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 00000000000K0101385	Amount for matured debentures	250 28-NOV-2020
P	S	RAGHUNANDAN	NA	NA	NA	26 MAHANT LAYOUT BULL TEMPLE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 00000000000P0100813	Amount for matured debentures	250 28-NOV-2020
RASAL		KANWAR	NA	NA	NA	360 A 9TH A MAIN ROAD HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 00000000000R0063454	Amount for matured debentures	250 28-NOV-2020

MANU		GANESH	NA	NA	NA	709 BASAPPA LAYOUT HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000M011 6131	Amount for matured debentures	250 28-NOV-2020
R		JAYALAKSHMI	NA	NA	NA	CO CHANNE GOWDA H E CANARA BANK P B NO 1910 HANUMANTHANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000R0100 359	Amount for matured debentures	250 28-NOV-2020
R	RAMESH	BABU	NA	NA	NA	NO 22 1ST MAIN ROAD N R COLONY BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000R0100 921	Amount for matured debentures	250 28-NOV-2020
M		PADMAVATHY	NA	NA	NA	NO 22, 1ST MAIN ROAD N R COLONY BANGALORE	INDIA	Karnataka	Bangalore Urban	560019 000000000000M010 0939	Amount for matured debentures	250 28-NOV-2020
MEENA	ARJANDAS	THAKUREL	NA	NA	NA	1ST FLOOR NO 5, 7TH CROSS 9 TH BLOCK KUMAR PARK WEST OPPSTATE BANK OF MYSORE BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000M013 2542	Amount for matured debentures	250 28-NOV-2020
KISHORE	ARJANDAS	THAKUREL	NA	NA	NA	1ST FLOOR NO 5, 7TH CROSS 9TH BLOCK KUMAR PARK WEST OPPSTATE BANK OF MYSORE BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000K0123 146	Amount for matured debentures	250 28-NOV-2020
RAVIKUMAR	RAMASWAMY	THANGIAH	NA	NA	NA	22,4TH CROSS,4TH BLOCK KUMARA PARK WEST EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000R0122 524	Amount for matured debentures	250 28-NOV-2020
MUKESH	S	GOKLANEY	NA	NA	NA	31 1, UPPER PIPELINE ROAD KUMARAPARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000M013 0795	Amount for matured debentures	250 28-NOV-2020
RAKESH	N	DOSHI	NA	NA	NA	CO PRADEEP KUMAR GATTANI NO 9 6TH CROSS KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000R0111 310	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	NO 19A 9TH BLOCK 6TH CROSS KUMAPA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000P0111 505	Amount for matured debentures	250 28-NOV-2020
NEELAM		GATTANI	NA	NA	NA	NO 9 6TH CROSS KUMARA PARK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000N0118 740	Amount for matured debentures	250 28-NOV-2020
NEELAM			NA	NA	NA	NO19A, 9TH BLOCK,KUMARA PARK WEST 6TH CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560020 000000000000N0108 020	Amount for matured debentures	250 28-NOV-2020
K		SUBRAMNI	NA	NA	NA	1112 F C CROSS NEW KALAPPA BLOCK RAMACHANDRAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000K0101 416	Amount for matured debentures	250 28-NOV-2020
P	K	SURESHBABU	NA	NA	NA	1774 3RD STAGE PRAKASH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000P0100 412	Amount for matured debentures	250 28-NOV-2020
K		VASANTHA	NA	NA	NA	46 SAMPURNA NILAYA I CROSS KALAPPA BLOCK, RAMA CHANDRAPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000K0101 279	Amount for matured debentures	250 28-NOV-2020
NIRMALA	S	MURTHY	NA	NA	NA	744 1ST STAGE 1ST MAIN OKALIPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000N0113 614	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	CO BHANWAR LAL BANTHIYA PRABHA NILAYAM NO 19 NEW NO 70 1ST MAIN ROAD 2ND STAGE OKHALIPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000K0105 568	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BBANTHIYA	NA	NA	NA	CO BHANWAR LAL BANTHIYA PRABHA NILAYAM NO 19 NEW NO 70 1ST MAIN ROAD 2ND STAGE OKHALIPURAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560021 000000000000R0107 322	Amount for matured debentures	250 28-NOV-2020
MAHABIR		CHAND	NA	NA	NA	1217 4TH CROSS WEST L N COLONY, YESWANTPUR BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000M010 4184	Amount for matured debentures	250 28-NOV-2020
POONAM			NA	NA	NA	1217, 4TH CROSS WEST L N COLONY YESWANTPUR, BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000P0109 911	Amount for matured debentures	250 28-NOV-2020

RAVI	M	S	NA	NA	NA	1271 4TH MAIN ROAD A P M C YARD YESWANTHAPUR BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000R0122358	Amount for matured debentures	250 28-NOV-2020
K	GOPINATHAN	NAIR	NA	NA	NA	585, 9TH CROSS BOKUL EXTN YESHWANTPUR BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000K0100322	Amount for matured debentures	250 28-NOV-2020
MS	BILKISH	HAJIKUDDUSH	NA	NA	NA	CO AKBAR TRADING CO 911 THIRD MAIN ROAD APMC YARD YESHWANTPUR PB 2282 BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000M0126714	Amount for matured debentures	250 28-NOV-2020
MS	RUHGANA	SHARIF	NA	NA	NA	CO AKBAR TRADING CO 911 THIRD MAIN ROAD APMC YARD YESHWANTPUR PB 2282 BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000M0128759	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VIJAYAKUMAR	NA	NA	NA	R D CENTRE, HMT LIMITED, YESWANTHAPUR POST, BANGALORE	INDIA	Karnataka	Bangalore Urban	560022 000000000000N0113715	Amount for matured debentures	250 28-NOV-2020
MAHESH		NAIK	NA	NA	NA	C 510 SBI OFFICERS QUARTERS BINNYSTON GARDENS NEAR BINNY MILL CIRCLE BANGALORE	INDIA	Karnataka	Bangalore Urban	560023 000000000000M0106857	Amount for matured debentures	250 28-NOV-2020
PANDITHARADH YA		J	NA	NA	NA	63 SBM COLONY ANAND NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560024 000000000000P0102343	Amount for matured debentures	250 28-NOV-2020
PRAKASH		KHENY	NA	NA	NA	H NO 4 S B M COLONY ANAND NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560024 000000000000P0113696	Amount for matured debentures	250 28-NOV-2020
PREMA		BAI	NA	NA	NA	14 PULIAR KOIL ST ASHOK NAGAR SHOOLAY BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000P0118809	Amount for matured debentures	250 28-NOV-2020
MANJU		BAI	NA	NA	NA	CO J G VAKHARIA SUKHI APARTMENT FLAT NO 4D 4TH FLOOR 17 RHENIOUS STREET RICHMOND TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000M0112429	Amount for matured debentures	250 28-NOV-2020
PREM	JAGMOHAN	VAKHARIA	NA	NA	NA	CO MR J G VAKHARIA B COM LLB SUKHI APARTMENT, FLAT NO 4D 4TH FLOOR 17 RHENIOUS STREET, RICHMOND TOWN, BANGLORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000P0118292	Amount for matured debentures	250 28-NOV-2020
NIRANJANA	JAGMOHAN	VAKHARIA	NA	NA	NA	CO MR J G VAKHARIA SUKHI APARTMENT FLAT NO 4 D 4TH FLOOR 17 RHENIOUS TOWN BANGLAORE	INDIA	Karnataka	Bangalore Urban	560025 000000000000N0112429	Amount for matured debentures	250 28-NOV-2020
N	KRISHNA	MURTHY	NA	NA	NA	107 II ROAD 8TH CROSS BHAKTA MARKHANDEYA LAY OUT MYSORE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560026 000000000000N0100297	Amount for matured debentures	250 28-NOV-2020
M	MD	NOORULLA	NA	NA	NA	22 HOSUR ROAD WILSON GARDEN BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M0100740	Amount for matured debentures	250 28-NOV-2020
K		NAGARAJAN	NA	NA	NA	2205 I MAIN SAMPANGI RAM NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000K0100778	Amount for matured debentures	250 28-NOV-2020
KAMALAMMA		G	NA	NA	NA	431, V MN VII CRS SAMPANGI RAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000K0125511	Amount for matured debentures	250 28-NOV-2020
NIRAKAR		PARADHAN	NA	NA	NA	COMPANY SECRETARY CORPBANK HOMES LIMITED JELITTA TOWERS II FLOOR 211 MISSION ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000N0112169	Amount for matured debentures	250 28-NOV-2020
PRASAD	M	S	NA	NA	NA	CORPORATION BANK K H ROAD SHANTHINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000P0115382	Amount for matured debentures	250 28-NOV-2020
LATHA		SREECHAND	NA	NA	NA	NO 12 1ST FLOOR 2ND CROSS SAMPANGIRAMNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000L0102653	Amount for matured debentures	250 28-NOV-2020
MANJULA		C	NA	NA	NA	NO 38 2ND FLOOR 4TH CROSS 2ND STAGE SUDAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M0113428	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	BARDIA	NA	NA	NA	NO25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M0101655	Amount for matured debentures	250 28-NOV-2020

MANJU	KUMARI	SETHIA	NA	NA	NA	NO25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M011 2962	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	SURANA	NA	NA	NA	NO25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000M011 8017	Amount for matured debentures	250 28-NOV-2020
RAI	CHAND	SETHIA	NA	NA	NA	NO25 ANIPURAM MAIN ROAD SUDAMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560027 000000000000R0102 991	Amount for matured debentures	250 28-NOV-2020
PRITHVIRAJ		JAIN	NA	NA	NA	258 C T BED 2ND CROSS THYAGARAJA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560028 000000000000P0119 503	Amount for matured debentures	250 28-NOV-2020
P		MANOHARAN	NA	NA	NA	146 10TH CROSS SUDDAGUNTEPALAYA BANGALORE	INDIA	Karnataka	Bangalore Urban	560029 000000000000P0101 041	Amount for matured debentures	250 28-NOV-2020
NAGARAJ	S	N	NA	NA	NA	27 5TH MAIN HARIKRUPA GANGANAGAR EXT BANGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000N0100 903	Amount for matured debentures	250 28-NOV-2020
PREETI	K	B	NA	NA	NA	290 16TH CROSS 2ND BLOCK R T NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000P0117 988	Amount for matured debentures	250 28-NOV-2020
TIRUPUNITURA	A	SADASIVAN	NA	NA	NA	300 3RD MAIN 1 BLOCK R T NAGAR BANAGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000P0109 262	Amount for matured debentures	250 28-NOV-2020
M	K	MOHANMURALI	NA	NA	NA	C 5 ALISDA COMPLEX R T NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560032 000000000000M010 1441	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	SWAIKA	NA	NA	NA	NO 8 GANESH DARSHAN APARTMENT FLAT NO C 2 SECOND FLOOR DINNUR MAIN RD 3RD CROSS R T NAGAR POST BANGALORE 560032	INDIA	Karnataka	Bangalore Urban	560032 000000000000M010 1757	Amount for matured debentures	250 28-NOV-2020
KALAVATHI		JAYAVARAM	NA	NA	NA	WO J NARASIMHULU, SHREE SHIVA KRISHNA RICE TRADERS NO 1,10TH CROSS, CBI ROAD, VASANTAPPA BLOCK, GANGANAGAR BANGALOR	INDIA	Karnataka	Bangalore Urban	560032 000000000000K0102 704	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		CHAND	NA	NA	NA	CO PRAVEEN BANKERS OLD BAYPPAN HALLY BANGALORE	INDIA	Karnataka	Bangalore Urban	560033 000000000000M010 4479	Amount for matured debentures	250 28-NOV-2020
PRADEEP		RAMESH	NA	NA	NA	397 BLOCK III KARAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000P0111 744	Amount for matured debentures	250 28-NOV-2020
RITANJALI		BISHWAL	NA	NA	NA	406 2ND A; CROSS 3RD BLOCK,KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000R0126 875	Amount for matured debentures	250 28-NOV-2020
NIVEDITA		S	NA	NA	NA	NO 20 II A CROSS 16TH C MAIN 4TH BLK KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000N0116 054	Amount for matured debentures	250 28-NOV-2020
MRS		RAGOTHAMAN	NA	NA	NA	NO 24 VTH A BLOCK A CROSS KORAMANGALA LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000R0102 676	Amount for matured debentures	250 28-NOV-2020
MRS		VATSALACHAND RAMOULI	NA	NA	NA	NO 26 4TH C BLOCK KORMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560034 000000000000M012 6149	Amount for matured debentures	250 28-NOV-2020
P	V	MUTHULAKSHMI	NA	NA	NA	G 865 10TH CROSS HAL CENTRAL TOWN SHIP PO MARATHALLI BANGALORE	INDIA	Karnataka	Bangalore Urban	560037 000000000000P0101 114	Amount for matured debentures	250 28-NOV-2020
P		UMAVATHY	NA	NA	NA	WO M BALAKRISHNAN G 688 3RD CROSS CENTRAL TOWNSHIP HAL COLONY MARATHAHALLY POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560037 000000000000P0100 939	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	RAGHAVAN	NA	NA	NA	262 6TH CROSS 1ST STAGE INDIRA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000R0116 582	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KHARE	NA	NA	NA	3357 13TH H A L 2ND STAGE INDIRANAGAR BANAGALOR	INDIA	Karnataka	Bangalore Urban	560038 000000000000R0105 627	Amount for matured debentures	250 28-NOV-2020
SUSAN		ABRAHAM	NA	NA	NA	KRIS VILLA 365 MOTAPANAPALYA INDIRA NAGAR P O BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 000000000000S0011 695	Amount for matured debentures	250 28-NOV-2020



RAMYA	G	KSETTY	NA	NA	NA	NO 325 6TH MAIN ROAD H A L II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 00000000000R0118432	Amount for matured debentures	250 28-NOV-2020
NIRMALA		KEJRIWAL	NA	NA	NA	SUNRICK MANOR 1104 13TH CROSS INDIRANAGAR 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 00000000000N0113444	Amount for matured debentures	250 28-NOV-2020
RICKY	G	KEJ	NA	NA	NA	SUNRICK MANOR 1104 13TH CROSS INDIRANAGAR 2ND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560038 00000000000R0125633	Amount for matured debentures	250 28-NOV-2020
MULTAN	CHND	SURANA	NA	NA	NA	CO THERMOPACK INDUSTRIES 293 IDEAL HOMES TOWNSHIP POST BOX NO 3905 BANGALORE	INDIA	Karnataka	Bangalore Urban	560039 00000000000M0131535	Amount for matured debentures	250 28-NOV-2020
P		SURESH	NA	NA	NA	143,8TH MAIN 18TH CROSS VIJAYNAGAR BANGLORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000P0101111	Amount for matured debentures	250 28-NOV-2020
N	A	SREENIVAS	NA	NA	NA	429 1ST FLOOR 8TH MAIN RD VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000N0100026	Amount for matured debentures	250 28-NOV-2020
MEDHA	Y	RAO	NA	NA	NA	650 AASHIRVAD 12TH CROSS MC LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000M0117768	Amount for matured debentures	250 28-NOV-2020
KANCHAN		JAIN	NA	NA	NA	690 9TH MAIN 4TH CROSS RPC LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000K0124417	Amount for matured debentures	250 28-NOV-2020
MR	M	SOMANATHSHE NOY	NA	NA	NA	ASHA 536 9TH MAIN 18TH CROSS M C LAYOUT VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000M0101245	Amount for matured debentures	250 28-NOV-2020
MRS	PREMAVATHY	CB	NA	NA	NA	CO PONNAPPA B B C P W D QUATERS E BLOCK E 1 VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000P0118907	Amount for matured debentures	250 28-NOV-2020
K		VASUDEVA	NA	NA	NA	NO 1048 KAMADHENLI 7TH MAIN VIJAYA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000K0101283	Amount for matured debentures	250 28-NOV-2020
N	S	ANASUYA	NA	NA	NA	NO 324H 9TH K MAIN ROAD HASAHALLI VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000N0118263	Amount for matured debentures	250 28-NOV-2020
N	S	OMPRAKASH	NA	NA	NA	NO 42984, 8TH MAIN ROAD VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000N0100545	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		MODI	NA	NA	NA	NO 9, 2ND MAIN, 6TH CROSS GOVINDRAJ NAGAR, VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000O0100932	Amount for matured debentures	250 28-NOV-2020
MEENA		MODI	NA	NA	NA	NO 9, 2ND MAIN, 6TH CROSS, GOVINDRAJ NAGAR, VIJAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000M0118344	Amount for matured debentures	250 28-NOV-2020
R		KRISHNAVENI	NA	NA	NA	NO1514 SRILAKSHMI 2ND MAIN ROAD MARENHALLY VINAYAKALAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000R0100548	Amount for matured debentures	250 28-NOV-2020
REVATHI	G	K	NA	NA	NA	SHARADA NILAYAM NO 129 WEAVERS COLOBY LAYOUT 14TH MAIN 8TH B CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560040 00000000000R0125525	Amount for matured debentures	250 28-NOV-2020
MRS		PADMA	NA	NA	NA	1534,39TH CROSS SATHYA SHEELA NILAYA IV T BLOCK JAYANAGAR BLORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000P0101326	Amount for matured debentures	250 28-NOV-2020
RAVIKUMAR		CHANAKANTI	NA	NA	NA	1548 UPSTAIRS 39TH F CROSS 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000R0122518	Amount for matured debentures	250 28-NOV-2020
S		BHARATHI	NA	NA	NA	246 3 43RD CROSS 9TH MAIN 5TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000S0100179	Amount for matured debentures	250 28-NOV-2020
M	N	VISHWANATHRA JVS	NA	NA	NA	286B IXA MAIN RD 40TH CROSS JAYANAGAR V BLOCK BANGALORE BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 00000000000M0100802	Amount for matured debentures	250 28-NOV-2020

N		SUBRAMANYA	NA	NA	NA	DY GENERAL MANAGER I E IC PARS 4430 39A CROSS 16 MAIN ROAD 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 000000000000N0100 600	Amount for matured debentures	250 28-NOV-2020
K		PADMA	NA	NA	NA	WO D SUBRAMANI NO 443 38TH CROSS 9TH MAIN JAYANAGAR 5TH BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560041 000000000000K0100 865	Amount for matured debentures	250 28-NOV-2020
RATTAN	KUMAR	PRATHIPATI	NA	NA	NA	3716 FIRST FLOOR MEANEE AVENUE TANK ROAD BANGALORE 560042	INDIA	Karnataka	Bangalore Urban	560042 000000000000R0121 997	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	BAID	NA	NA	NA	CO ALPHA CORPORATION 17 K KAMARAJ RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 000000000000P0113 296	Amount for matured debentures	250 28-NOV-2020
KISHAN	DEO	KAMATH	NA	NA	NA	CO NATIONAL ELECTRIC REGRIGERATION CO 265 K KAMARAJ RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 000000000000K0116 818	Amount for matured debentures	250 28-NOV-2020
MANORAMABAI		SHELGIKAR	NA	NA	NA	CO R R SHELGIKAR FACT REGIONAL OFFICE,281,ULSOOR ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urban	560042 000000000000M013 3805	Amount for matured debentures	250 28-NOV-2020
RATILAL	V	SHAH	NA	NA	NA	CO MUKESH PERFUNERY WORKS NO 8 4TH MAIN RD INDUSTRIAL TOWN RAJAJINAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560044 000000000000R0121 831	Amount for matured debentures	250 28-NOV-2020
ROXSANA		ZACKRIA	NA	NA	NA	131 6TH CROSS 6TH MAIN JAYAMAHAL BANGOLORE	INDIA	Karnataka	Bangalore Urban	560046 000000000000R0128 379	Amount for matured debentures	250 28-NOV-2020
M	V	KISHORE	NA	NA	NA	87 NEW NO 38 NANDIDURG ROAD BENSON TOWN BANGALORE	INDIA	Karnataka	Bangalore Urban	560046 000000000000M010 1486	Amount for matured debentures	250 28-NOV-2020
KALEEMULLA		SYED	NA	NA	NA	741 NEELASANDRA MAIN ROAD NEELASANDRA BANGLORE	INDIA	Karnataka	Bangalore Urban	560047 000000000000K0102 839	Amount for matured debentures	250 28-NOV-2020
ARUNACHALAN		MUTHUKUMAR	NA	NA	NA	94 VICTORIA LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560047 000000000000A0052 618	Amount for matured debentures	175 28-NOV-2020
NIRMALA		VAIDYANATHAN	NA	NA	NA	CO SHRI S V PADMANABHAN 138E VIVEK NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560047 000000000000N0113 702	Amount for matured debentures	250 28-NOV-2020
MAHENDRA			NA	NA	NA	NO 45 MAJEED STREET YELGUNDAPALYAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560047 000000000000M013 5879	Amount for matured debentures	250 28-NOV-2020
K	L	CHANDRAIAH	NA	NA	NA	436 17TH MAIN ROAD B S K I STAGE I BLOCK HANUMANTHANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 000000000000K0100 567	Amount for matured debentures	250 28-NOV-2020
M	A	SHAMASUNDAR	NA	NA	NA	695B 2ND CROSS BSK I STAGE II BLK ASHOKNAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 000000000000M010 1488	Amount for matured debentures	250 28-NOV-2020
ROOPA		MADHYASTHA	NA	NA	NA	CO DINESH ELECTRICALS 101 2ND CROSS, ASHOKE NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 000000000000R0128 064	Amount for matured debentures	250 28-NOV-2020
M	GOUTAM	CHAND	NA	NA	NA	IST MAIN ROAD 568 NAGENDRA BLOCK HANUMANTH NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 000000000000M010 0332	Amount for matured debentures	250 28-NOV-2020
KAMALA		BAI	NA	NA	NA	NO 166 19TH MAIN ROAD SO FEET ROAD CROSS BANSANKARI IST STAGE 2ND BLOCK BANGALORE	INDIA	Karnataka	Bangalore Urban	560050 000000000000K0104 825	Amount for matured debentures	250 28-NOV-2020
MD		SIDDIQUE	NA	NA	NA	69 OLD POOR HOUSE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560051 000000000000M011 7742	Amount for matured debentures	250 28-NOV-2020
PRABHAVATHI		FERNANDES	NA	NA	NA	3 PALACE LOOP ROAD VASANTHANAGAR BANGOLORE	INDIA	Karnataka	Bangalore Urban	560052 000000000000P0110 939	Amount for matured debentures	250 28-NOV-2020
REENA	K	MEHTA	NA	NA	NA	691 CUNNINGHAM ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560052 000000000000R0123 324	Amount for matured debentures	250 28-NOV-2020

CANBANK	FINANCIAL	SERVICESLTD	NA	NA	NA	KAREEM TOWERS 195 196 CUNNINGHAM ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urban	560052 000000000000C0051223	Amount for matured debentures	1545 28-NOV-2020
RAMKRISHNA	ARUN	KUMAR	NA	NA	NA	NO 308 RBI OFFICES QUATERS CUNNINGHAM CRESENT ROAD BANAGALORE	INDIA	Karnataka	Bangalore Urban	560052 000000000000R0117822	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	125 F4 BALAJI COMPLEX SULTANPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0107173	Amount for matured debentures	250 28-NOV-2020
MEENA	G	JAIN	NA	NA	NA	13,II FLOOR,28TH CR KILARI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0118043	Amount for matured debentures	250 28-NOV-2020
MS	SMT	SHANTIDEVI	NA	NA	NA	247 CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0129204	Amount for matured debentures	250 28-NOV-2020
KIRANRAJ		SARAF	NA	NA	NA	2471 CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0115691	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVI	NA	NA	NA	4143 A M LANE NO 5 D V K COMPLEX B V K IYENGER ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0112537	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	KUMARKOTHARI	NA	NA	NA	421 3RD CROSS POLICE ROAD RANASINGPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0107486	Amount for matured debentures	250 28-NOV-2020
L	CHAMPALAL	MEHTA	NA	NA	NA	68118 B R K IYANGAR ROAD 2ND FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000L0100039	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHAND	NA	NA	NA	A 9 SREE RAM MKT D K LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0113279	Amount for matured debentures	250 28-NOV-2020
RAJU	DEVI	BENGANI	NA	NA	NA	ARIHANT UDYOG NO 4 J M LANE BALEPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0110048	Amount for matured debentures	250 28-NOV-2020
MADAN		BHANDARI	NA	NA	NA	CO A ASHOK KUMAR BROS 17 D S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0101523	Amount for matured debentures	250 28-NOV-2020
MANGI		BAI	NA	NA	NA	CO ADARSH NO 76 D K LANE IST FLOOR RAMESH MARKET CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0110010	Amount for matured debentures	250 28-NOV-2020
K	KAMAL	CHAND	NA	NA	NA	CO ARIHANTH FABRICS NO2 SHARDA MARKET NO13 A M LANE BANGALORE CHICKPET CROSS	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0101383	Amount for matured debentures	250 28-NOV-2020
RATHAN		KUMARI	NA	NA	NA	CO DHINGADMAL 68 POLICE ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0121517	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BAID	NA	NA	NA	CO FAIRDEAL AGENCIES INDIA 14 14A,IST FLOOR,D C PLAZA, 217,A S CHAR STREET, OLD CHICKPET PO OFFICE BLDG BANGALOR	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0108068	Amount for matured debentures	250 28-NOV-2020
PRATEEK			NA	NA	NA	CO GIRISH JUTE NO 46, 1ST FLOOR OLD THARAGUPET,BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0115899	Amount for matured debentures	250 28-NOV-2020
NARENDAR		THIRANI	NA	NA	NA	CO LIHANSH CORP 256 K S M COMPLEX CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000N0103477	Amount for matured debentures	250 28-NOV-2020
MADAN	RAJ	MJAIN	NA	NA	NA	CO M LALCHAND CO 134 T N S LANE AVENUE ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0101870	Amount for matured debentures	250 28-NOV-2020
POONAM		CHAND	NA	NA	NA	CO MAJINA F BOHARA RADHAKRISHAN BLDG NO 1, 1ST CROSS 3RD FLOOR, AKKIPET MAIN ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0109985	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	NA	CO MANGALAM PLY WOOD 107 R T STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000N0103865	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	KUMAR	JAIN	NA	NA	NA	CO MANGALAM PLYWOOD NO 107 R T STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0104510	Amount for matured debentures	250 28-NOV-2020

KAVITA	DEVI	JAIN	NA	NA	NA	CO MANIK CHAND PANDYA 1ST FLOOR NO 2 SOWRASTRHAPET AKIPET O T C ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0112025	Amount for matured debentures	250 28-NOV-2020
RAJMATI			NA	NA	NA	CO MANOHAR FABRICS A 13 SRIRAM MARKET D K LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0133302	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL		JAIN	NA	NA	NA	CO MANOHAR PHARMA 13 B V K IYENGAR RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0114543	Amount for matured debentures	250 28-NOV-2020
KEWALCHAND		NAHAR	NA	NA	NA	CO PREMIER APPARELS 162 D S LANE CHICKPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0113732	Amount for matured debentures	250 28-NOV-2020
K		BANESWARAN	NA	NA	NA	CO SRI GAYATHRI COLOUR CO 225 A S CHAR STREET P O CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0058912	Amount for matured debentures	250 28-NOV-2020
RAJU		HARAN	NA	NA	NA	CO SURGIMED PO NO 7187 2ND FLOOR 210 AKKIPET MAIN ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0110124	Amount for matured debentures	250 28-NOV-2020
MANJUNATHAPPA		KARIYAPPA	NA	NA	NA	CO SYNDICATE BANK P B NO 7843 CHICKPET BRANCH BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0114151	Amount for matured debentures	250 28-NOV-2020
MR		MADANLAL	NA	NA	NA	DEVATHA DISTRIBUTORS 135 1ST FLR DEVATHA MARKET CHIKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0101900	Amount for matured debentures	250 28-NOV-2020
KIRAN		BAI	NA	NA	NA	DEVOHDA AGENCIES 110B DEVATHA MKT CHICKPET CRS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0114771	Amount for matured debentures	250 28-NOV-2020
MS	HIRA	DEVI	NA	NA	NA	HEMA ENTERPRISES 253 RANGASWAMY TEMPLE STREET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0127180	Amount for matured debentures	250 28-NOV-2020
KALA		PARMAR	NA	NA	NA	HIRA DRUG HOUSE 211214 SHANKAR COMPLEX PB NO 7976 SULTANPET CROSS BANGALOR	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0102593	Amount for matured debentures	250 28-NOV-2020
MAMTHA		PARMAR	NA	NA	NA	HIRA DRUG HOUSE 211214 SHANKAR COMPLEX PBNO 7976 SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0109019	Amount for matured debentures	250 28-NOV-2020
MONICA		JAIN	NA	NA	NA	HIRA DRUG HOUSE 211214 SHANKAR COMPLEX PBNO 7976 SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0124895	Amount for matured debentures	250 28-NOV-2020
LALITH		KUMAR	NA	NA	NA	HIRA DRUG HOUSE NO 211214 SHANKAR COM PB NO 7976 SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000L0101982	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		JAIN	NA	NA	NA	HIRA DRUG HOUSE NO 211214 SHANKAR COMPLEX PB NO 7976 SULTANPET CROSS BANGALOR	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0116437	Amount for matured debentures	250 28-NOV-2020
MISHRIMAL			NA	NA	NA	HIRA DRUG HOUSE NO 211214 SHANKAR COMPLEX PBNO 7976 SULTANPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0122236	Amount for matured debentures	250 28-NOV-2020
RASILA			NA	NA	NA	IST FLOOR D S MARKET D S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0120861	Amount for matured debentures	250 28-NOV-2020
MOHANLAL			NA	NA	NA	JAIN READYMADE CENER 234 CHICPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0123849	Amount for matured debentures	250 28-NOV-2020
L	C	JAIN	NA	NA	NA	JAIN READYMADE CENTER 234 S V LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000L0100029	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	MAHESH DISTRIBUTORS NO 23 M P LANE DOSI COMPLEX CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0114861	Amount for matured debentures	250 28-NOV-2020
KAMALA	BAI	KJAIN	NA	NA	NA	MOHAN SILK CENTRE NO 9 IST FLOOR SHARMA COMPLEX CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0104827	Amount for matured debentures	250 28-NOV-2020

KISHORE	B	NA	NA	NA	NO 126 DEVATHA MARKET 1ST FLOOR CHICKPET BANGALORE 560053	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0500005	Amount for matured debentures	250 28-NOV-2020
R	SREENIVASAN	NA	NA	NA	NO 16 4TH CROSS ROAD BALEPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0101054	Amount for matured debentures	250 28-NOV-2020
LEELA	BAI	NA	NA	NA	NO 162 COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000L0105112	Amount for matured debentures	250 28-NOV-2020
RISHIT	GOLANI	NA	NA	NA	NO 2 SUBBANACHAR LANE COTTONPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000R0126195	Amount for matured debentures	250 28-NOV-2020
KAMALA	PARMAR	NA	NA	NA	NO 4 SHIV KRUPA BUILDING T N S LANE AVENUE ROAD CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000K0104991	Amount for matured debentures	250 28-NOV-2020
M	SATYANARAYAN	VARMA	NA	NA	NO 5 5TH CROSS KILARI ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0132337	Amount for matured debentures	250 28-NOV-2020
MAMTA	KUMARI	NA	NA	NA	NO 8 1ST FLOOR IST CROSS ANCHEPET R T STREET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000M0108514	Amount for matured debentures	250 28-NOV-2020
PRBHAVATHI	R	KALBURGI	NA	NA	NO 87 HOSPITAL ROAD BALEPET CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0117893	Amount for matured debentures	250 28-NOV-2020
M	K	HALLIKERI	NA	NA	RAJENDRA ENTERPRISES NO 6 ANADANPURA LANE GOLLARPET BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560053 000000000000M0100487	Amount for matured debentures	250 28-NOV-2020
NATHMAL	TATER	NA	NA	NA	SPARECO NO 4 3RD FLR BVK IYENGAR RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000N0105812	Amount for matured debentures	250 28-NOV-2020
POORAN	MAL	JAIN	NA	NA	SUGAN TEXTILES 231 KRISHNA MARKET II ND FLOOR BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0110249	Amount for matured debentures	250 28-NOV-2020
NARAPATLAL	SHARMA	NA	NA	NA	SUMERMAL ASHOKKUMAR 136 ES LANE CHICKPETH BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000N0103060	Amount for matured debentures	250 28-NOV-2020
PRAVI	B	AMRUTIYA	NA	NA	SUN SHINE LAMINATES 32 MARUTI BUILDING 22ND KILARI RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0116404	Amount for matured debentures	250 28-NOV-2020
PARVIN	C	SHAH	NA	NA	VITRAG SUGAR AGENCY SULTANPETH SANKAR COMPLEX BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0106610	Amount for matured debentures	250 28-NOV-2020
PEENA		NA	NA	NA	WOOLEN CENTRE D S LANE CHICKPET BANGALORE	INDIA	Karnataka	Bangalore Urban	560053 000000000000P0108557	Amount for matured debentures	250 28-NOV-2020
NAIDU	SUREKHA	NA	NA	NA	63 1ST B MAIN 22ND STAGE 3RD BLOCK R M UGAREMISIONHS RAGOR BANAGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000N0101240	Amount for matured debentures	250 28-NOV-2020
M	SUKAN	RAJ	NA	NA	BALAJI STEET GIFIS N S R BUILDING CORNER GOKULA BANGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000M0132983	Amount for matured debentures	250 28-NOV-2020
MRS	KPROSA	NA	NA	NA	CO V K ALEXANDER MANOHAR MANDHIRAM BEHIND RAGHU WINE SHOP 91 GOKUL MAIN ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000M0126034	Amount for matured debentures	250 28-NOV-2020
K	NAGARATHNA	NA	NA	NA	NO 28 PANCHAJANYA M S R NAGAR MATHIKERE BANGALORE	INDIA	Karnataka	Bangalore Urban	560054 000000000000K0100779	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MOHAN	BHARADWAJ	NA	NA	65 WEST PARK ROAD MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000K0119792	Amount for matured debentures	250 28-NOV-2020
R	VATHSAN	NA	NA	NA	CO B KANNAN 73 SPOORTHY 17TH CROSS MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000R0101138	Amount for matured debentures	250 28-NOV-2020
RANJITHA	VISWANATHAN	NA	NA	NA	FLAT 411 SHASHI KIRAN MALLESWARAM BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000R0119584	Amount for matured debentures	250 28-NOV-2020
MRS	N	SDIKSHIT	NA	NA	NO 31 EAST PARK RAOD 17TH CROSS MALLESHWARAN BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000N0100525	Amount for matured debentures	250 28-NOV-2020

MRS	NIRMALA	SDIKSHIT	NA	NA	NA	NO 31 EAST PARK ROAD 17TH CROSS MALESHWARAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560055 000000000000N0113611	Amount for matured debentures	250 28-NOV-2020
R	S	MANJUNATHA	NA	NA	NA	CO N RAMANATH SHILTRON ELECTRONICS ENGG PVT LTD 10 C I MAIN II PHASE PEENYA INDUSTRIAL AREA BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000R0101231	Amount for matured debentures	250 28-NOV-2020
RAMA	DINESH	SHAH	NA	NA	NA	THANAWALA COPRORATION C 204 4TH CROSS 1ST STAGE PEENYA INDS ESTATE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000R0113202	Amount for matured debentures	250 28-NOV-2020
NEEPABEN	DINESHBHAI	SHAH	NA	NA	NA	THANAWALA CORP C 204 4TH CROSS,1ST STAGE PEENYA INDS EST BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000N0108680	Amount for matured debentures	250 28-NOV-2020
KUSHANGBHAI	DINESH	SHAH	NA	NA	NA	THANAWALA CORP C 204,4TH CROSS 1ST STAGE,PEENYA INDUSTRIAL INST BANGALORE,PEENYA IND INS,BANG	INDIA	Karnataka	Bangalore Urban	560058 000000000000K0122130	Amount for matured debentures	250 28-NOV-2020
KUSHANG	DINESHCHANDRA	SHAH	NA	NA	NA	THANAWALA CORP C 204,4TH CROSS 1ST STAGE,PEENYA INDUSTRIAL ESTAT BANGALORE	INDIA	Karnataka	Bangalore Urban	560058 000000000000K0122129	Amount for matured debentures	250 28-NOV-2020
K	A	RANGANATHASHTTY	NA	NA	NA	COMPUTER DEPARTMENT R V COLLEGE OF ENGINEERINGS BANGALORE	INDIA	Karnataka	Bangalore Urban	560059 000000000000K0100024	Amount for matured debentures	250 28-NOV-2020
K	ROOPA	PAI	NA	NA	NA	# 50 6TH CROSS 2ND MAIN SOUDHAMINI LAYOUT KONANKUNTE BANGALORE 560062	INDIA	Karnataka	Bangalore Urban	560062 000000000000K0101020	Amount for matured debentures	250 28-NOV-2020
M		RAGURAM	NA	NA	NA	CO SHEELA RAGURAM MS POWER GRID CORPORATION OF INDIA 400KV BANGALORE SUB STATION 26KM KANAKAPURA RD SOMANAHALLI BANGAL	INDIA	Karnataka	Bangalore Urban	560062 000000000000M0101051	Amount for matured debentures	250 28-NOV-2020
MANJUL		MATHUR	NA	NA	NA	196 12TH MAIN 4TH BLOCK KORAMAGAL BANAGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000M0113337	Amount for matured debentures	250 28-NOV-2020
R		SUVARNA	NA	NA	NA	211 VARAVI CHAMBERS II FLOOR LALBAGH FORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000R0101090	Amount for matured debentures	250 28-NOV-2020
P		RANGASWAMY	NA	NA	NA	3 AKSHAYA APT, 611, 11TH MAIN 13TH CROSS, MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000P0100753	Amount for matured debentures	250 28-NOV-2020
LT	COL	MPSING	NA	NA	NA	CO DR RITA BATRA STC BSF AFS YELAHANKA BANGALORE	INDIA	Karnataka	Bangalore Urban	560063 000000000000L0105009	Amount for matured debentures	250 28-NOV-2020
MS	NILAM	DEVISETHIA	NA	NA	NA	CO MOHINI GARMENTS NO10 1ST MAIN B CROSS SUDHAMANAGAR BANGALORE 27	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000M0128164	Amount for matured debentures	250 28-NOV-2020
RAI	CHAND	SETHIA	NA	NA	NA	CO MOHINI GARMENTS NO10 1ST MAIN B CROSS SUDHAMANAGAR BANGALORE 27	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000R0102992	Amount for matured debentures	250 28-NOV-2020
N		RAMAKRISHNAPPA	NA	NA	NA	DEPUTY DEVELOPMENT OFFICER K I A D BOARD LAKKAMANAHALLY IND AREA P B RD DHARWAD 4	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000N0100506	Amount for matured debentures	250 28-NOV-2020
MEHARALI			NA	NA	NA	EWS COLONY, DEVARAJ URS LAYOUT DOOR NO 180, DAVANAGERE KARNATAKA	INDIA	KARNATAKA	BANGALORE URBAN	560063 000000000000M0119545	Amount for matured debentures	250 28-NOV-2020

RAJ	GOPAL	REDDY	NA	NA	NA	MT SECTION AIR FORCE YELAHANKA BANGALORE KARNATAKA	INDIA	Karnataka	Bangalore Urban	560063 00000000000R0103 186	Amount for matured debentures	250 28-NOV-2020
PERODI	VASUDEVA	RAO	NA	NA	NA	187 ATTURLAY OUT CHIKKABETTAHALW BANGALORE	INDIA	Karnataka	Bangalore Urban	560064 00000000000P0108 620	Amount for matured debentures	250 28-NOV-2020
NAGESH	N	R	NA	NA	NA	NO 149 PRASHANTH EXTENSION WHITEFIELD BANGALORE 560066	INDIA	Karnataka	Bangalore Urban	560066 00000000000N0101 004	Amount for matured debentures	250 28-NOV-2020
K	B	SOMASUNDARA N	NA	NA	NA	J 3 CENTRAL EXCISE STAFF QUARTERS B T M LAYOUT II STAGE MADIVALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560068 00000000000K0101 367	Amount for matured debentures	250 28-NOV-2020
M	GANESH	BHAT	NA	NA	NA	TEERTHROOP,53 AICOBOO NAGAR BANK OFFICERS CO OP HOUSING SOCIETY LTD 17TH MAIN, 2ND CROSS B T M LAYOUT MADIVALA EAST, BA	INDIA	Karnataka	Bangalore Urban	560068 00000000000M010 9924	Amount for matured debentures	250 28-NOV-2020
R		VIMALA	NA	NA	NA	1101 26 B MAIN 9TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 00000000000R0101 158	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURTHY	MS	NA	NA	NA	1981 28TH MAIN 9TH BLOCK TAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560069 00000000000K0119 819	Amount for matured debentures	250 28-NOV-2020
MANJUNATHA	N	P	NA	NA	NA	832 BANESHAKKAR II SHAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000M011 4149	Amount for matured debentures	250 28-NOV-2020
LALITHA		J	NA	NA	NA	CO T K JAGANNATHAN 795,19TH CROSS,19TH MAIN, BANASHANKARI II STAGE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000L0102 003	Amount for matured debentures	250 28-NOV-2020
K	P	SATISHBABU	NA	NA	NA	MS KHARIDHI CONSTRUCTIONS 19TH CROSS NO 729 SOURABHA B S KIIND STAGE BANGALORE NEAR DEVAGIRI TEMPLE	INDIA	Karnataka	Bangalore Urban	560070 00000000000K0100 847	Amount for matured debentures	250 28-NOV-2020
N	P	NAGENDRAN	NA	NA	NA	NO 75 SANKARA KRUPA C T BED 6TH CROSS BANASANKARI 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000N0100 427	Amount for matured debentures	250 28-NOV-2020
LEELAVATHI		SHEKAR	NA	NA	NA	SUMATHI NILAYA 2374 18TH CROSS 7TH MAIN B S K SECOND STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560070 00000000000L0105 455	Amount for matured debentures	250 28-NOV-2020
M	SUJATHA	RAO	NA	NA	NA	52 FIRST CROSS ROAD DOMLUR LAYOUT BANGALORE	INDIA	Karnataka	Bangalore Urban	560071 00000000000M010 1260	Amount for matured debentures	250 28-NOV-2020
MISS		NILUFERAITALIA	NA	NA	NA	529 A BLOCK 2ND FLOOR B D A HOUSING COLONY DOMLUR II PHASE	INDIA	Karnataka	Bangalore Urban	560071 00000000000M012 2261	Amount for matured debentures	250 28-NOV-2020
RENUKA		MANDLOI	NA	NA	NA	C 4233 BDA FLATS DOMLUR BANGALORE	INDIA	Karnataka	Bangalore Urban	560071 00000000000R0125 227	Amount for matured debentures	250 28-NOV-2020
LIMSY		MATHEW	NA	NA	NA	102 1ST CROSS II MAIN HAL III STAGE BANGOLORE	INDIA	Karnataka	Bangalore Urban	560075 00000000000L0104 616	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	SATRAMDAS	JAISINGHANI	NA	NA	NA	32 515 ARMY BASE COLONY TIPSANDRA INDRANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 00000000000M012 4021	Amount for matured debentures	250 28-NOV-2020
K		GOPALAKRISHNA	NA	NA	NA	ASHREKHA 1666 9TH MAIN HAL III STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 00000000000K0100 319	Amount for matured debentures	250 28-NOV-2020
RITA		PRASAD	NA	NA	NA	L 70 L I C COLONY SECTOR XI 10TH CROSS 9TH B MAIN JEEVAN BIMANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560075 00000000000R0126 630	Amount for matured debentures	250 28-NOV-2020
K	S	SRINIVAS	NA	NA	NA	1449 25TH MAIN 4TH CROSS BTM II STAGE I PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 00000000000K0124 307	Amount for matured debentures	250 28-NOV-2020
K	S	SRINIVAS	NA	NA	NA	1449 25TH MAIN 4TH CROSS BTM LAYOUT II STG I PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560076 00000000000K0124 522	Amount for matured debentures	250 28-NOV-2020

MS	KAMALA	MARPURI	NA	NA	NA	103 SHRAVANTHI PRIDE 1 12TH A CROSS 2ND MAIN J P NAGAR 3RD PHASE BANGALORE 560078	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0127409	Amount for matured debentures	250 28-NOV-2020
MANI		MURALIDHARAN	NA	NA	NA	149, 8TH CROSS, BTM II STAGE DOLLAR SCHEME, N S PALYA BANNERGHATTA ROAD, BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0110525	Amount for matured debentures	250 28-NOV-2020
KANTA		SETHJA	NA	NA	NA	24,25TH MAIN,J P NAGAR I PHASE, BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0108623	Amount for matured debentures	250 28-NOV-2020
K	ANIL	KR	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0100057	Amount for matured debentures	250 28-NOV-2020
K	RIKI	DEVI	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0101017	Amount for matured debentures	250 28-NOV-2020
K	ROHIT	KR	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0101019	Amount for matured debentures	250 28-NOV-2020
K		ANSHUMAN	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0100060	Amount for matured debentures	250 28-NOV-2020
MISS	K	MANISHAKUMARI	NA	NA	NA	324 16TH CROSS SARAKKI 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0100708	Amount for matured debentures	250 28-NOV-2020
M	C	JAYASHREE	NA	NA	NA	435 5TH CROSS IIIRD PHASE J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0100176	Amount for matured debentures	250 28-NOV-2020
PADMAJA		RAMANATHAN	NA	NA	NA	690 15TH CROSS 14TH MAIN J PNAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000P0101677	Amount for matured debentures	250 28-NOV-2020
KUSUMA			NA	NA	NA	97 6TH CROSS NEAR J P NAGAR PO J P NAGAR 2ND PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000K0122703	Amount for matured debentures	250 28-NOV-2020
MADHU		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0102588	Amount for matured debentures	250 28-NOV-2020
MEERADEVI		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0119209	Amount for matured debentures	250 28-NOV-2020
MOTILAL		SINGHANIA	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000M0125467	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000N0102275	Amount for matured debentures	250 28-NOV-2020
NEHA		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000N0109529	Amount for matured debentures	250 28-NOV-2020
PRADIPKUMAR		AGARWAL	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000P0112134	Amount for matured debentures	250 28-NOV-2020
PROMOD	KUMAR	GUPTA	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000P0120435	Amount for matured debentures	250 28-NOV-2020
RAHUL	KUMAR	KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0102873	Amount for matured debentures	250 28-NOV-2020
RAM		AGARWAL	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0111815	Amount for matured debentures	250 28-NOV-2020
RASHI		KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0119883	Amount for matured debentures	250 28-NOV-2020
RIKI	DEVI	KANDOI	NA	NA	NA	CO GENUINE GRANITES LTD 307 15TH CROSS J P NAGAR 5TH PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 000000000000R0125760	Amount for matured debentures	250 28-NOV-2020



RAMESH	A	PRABHU	NA	NA	NA	CO H A PRABHU PRACKASH,1044,13TH CROSS J P NAGAR,1ST PHASE,BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000R0114 782	Amount for matured debentures	250 28-NOV-2020
KANOI	DINESH	KUMAR	NA	NA	NA	CO MAG IMPEX PVT LTD J P NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000K0108 176	Amount for matured debentures	250 28-NOV-2020
KANOI		RASHI	NA	NA	NA	CO MAGIMPEX P LTD J P NAGAR BANAGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000K0108 026	Amount for matured debentures	250 28-NOV-2020
KANOI		ABHIMANYU	NA	NA	NA	CO MAGIMPEX P LTD J P NAGAR J P NAGAR 5TH CROSS BANGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000K0108 175	Amount for matured debentures	250 28-NOV-2020
MANJUNATH		NAGARAJAN	NA	NA	NA	NO 167B 3RD CROSS 5TH MAIN J P NAGAR III PHASE BANAGALORE	INDIA	Karnataka	Bangalore Urban	560078 00000000000M011 4146	Amount for matured debentures	250 28-NOV-2020
N	G	SRIPADU	NA	NA	NA	# 1 GURUKRUPA 1ST MAIN ROAD PRASHANTH NAGAR BANGALORE 560079	INDIA	Karnataka	Bangalore Urban	560079 00000000000N0100 701	Amount for matured debentures	250 28-NOV-2020
M	K	SHAMA	NA	NA	NA	15 II BLOCK III STAGE BASAVESHWAR NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000M010 0541	Amount for matured debentures	250 28-NOV-2020
P	NARAYANA	PRABHU	NA	NA	NA	342 6TH MAIN RD 1ST STAGE K H B COLONY BASAVESHWAR NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000P0123 684	Amount for matured debentures	250 28-NOV-2020
N	P	NARASANNA	NA	NA	NA	424 2ND A CROSS 6TH MAIN RD 3 BLOCK III STAGE BASAVESWARA NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000N0100 714	Amount for matured debentures	250 28-NOV-2020
MR	V	VENKATACHALA M	NA	NA	NA	CO F 005 RAHEJA PARK APARTMENTS AGRAHARA DASARAHALLI MAGADI MAIN RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000M012 5853	Amount for matured debentures	250 28-NOV-2020
R	DHARMI	CHAND	NA	NA	NA	INDIRA TEXTILES NO 50 AGRAHARA DASARAHALLY BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000R0100 242	Amount for matured debentures	250 28-NOV-2020
SAVITHRI		DEVI	NA	NA	NA	L 67A 1 MAHESHWARI IIIIRD STAGE KIRLOSKAR COLONY KAMALANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000S0069 983	Amount for matured debentures	250 28-NOV-2020
M	K	NARASIMHAIYEN GAR	NA	NA	NA	NO 104 SAPTASHRI 1ST FLOOR 3RD CROSS 1ST MAIN MEENAKSHI KAMAKSHIPALYA NEW EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560079 00000000000M010 1443	Amount for matured debentures	250 28-NOV-2020
MANISH	PRAVIN	SHAH	NA	NA	NA	254, 15TH MAIN ROAD RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000M011 1511	Amount for matured debentures	250 28-NOV-2020
PUSHPA		APPACHU	NA	NA	NA	254, 15TH MAIN ROAD RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000P0121 813	Amount for matured debentures	250 28-NOV-2020
PRAVIN	HARI	GOVINDSHAH	NA	NA	NA	254, 15TH MAIN ROAD RASMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000P0116 435	Amount for matured debentures	250 28-NOV-2020
NANDAKINI		ANGADI	NA	NA	NA	35 1ST A CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000N0102 461	Amount for matured debentures	250 28-NOV-2020
S	A	SAMPATH	NA	NA	NA	354 7TH CROSS RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000S0100 052	Amount for matured debentures	250 28-NOV-2020
RADHA		VASANTH	NA	NA	NA	465C, 10 MAIN ROAD RAJMAHAL VILAS EXTN BANGALORE	INDIA	Karnataka	Bangalore Urban	560080 00000000000R0101 875	Amount for matured debentures	250 28-NOV-2020
MR	RAMAKRISHNA	S	NA	NA	NA	CO SRI ML BASAVARAJ URS, 493 B FIRST FLOOR ,8TH CROSS, 7TH BLOCK WEST BANGALORE	INDIA	Karnataka	Bangalore Urban	560082 00000000000R0113 752	Amount for matured debentures	250 28-NOV-2020
PROF	Y	LVPANDIT	NA	NA	NA	IIC 29A CROSS 7TH BLOCK JAYANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560082 00000000000P0120 391	Amount for matured debentures	250 28-NOV-2020

PARVATHY		PARASURAM	NA	NA	NA	206 JAL VAYU VIHAR KAMMANHALLI SP THOMAS BANGALORE	INDIA	Karnataka	Bangalore Urban	560084 000000000000P0106 381	Amount for matured debentures	250 28-NOV-2020
K	K	DEVASIA	NA	NA	NA	NO 86 PRATHEEKSHA 6TH CROSS KAMMANA HALLI MAIN ROAD ST THOMAS TOWN POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560084 000000000000K0100 445	Amount for matured debentures	250 28-NOV-2020
OMANA		DEVASIA	NA	NA	NA	NO 86 PRATHEEKSHA 6TH CROSS KAMMANA HALLI MAIN ROAD ST THOMAS TOWN POST BANGALORE	INDIA	Karnataka	Bangalore Urban	560084 000000000000O0100 791	Amount for matured debentures	250 28-NOV-2020
P		SURENDRANATH	NA	NA	NA	1 B NARASIMAHAV 3RD CROSS IPHASE GIRI NAGAR BAANGALORE	INDIA	Karnataka	Bangalore Urban	560085 000000000000P0101 054	Amount for matured debentures	250 28-NOV-2020
K	R	RAGHU	NA	NA	NA	1259 1ST E MAIN ROAD, 8TH B CROSS DR RAJENDRA PRASAD ROAD OPP SHRI SAI MANDIR 2ND PHASE GIRI NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 000000000000K0100 944	Amount for matured debentures	250 28-NOV-2020
M	R	NAGARAJA	NA	NA	NA	142 SRI SATYA SAI KRUPA II PHASE IV BLOCK 5TH MAIN BANASHANKARI 3RD STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 000000000000M010 1011	Amount for matured debentures	250 28-NOV-2020
KAMALAMMA			NA	NA	NA	271 IIND A MAIN GIRINAGAR IST PHASE BANGALORE	INDIA	Karnataka	Bangalore Urban	560085 000000000000K0105 107	Amount for matured debentures	250 28-NOV-2020
K		GOVINDAPPA	NA	NA	NA	706 W C R IIND STAGE BASAVESWARANAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 000000000000K0100 329	Amount for matured debentures	250 28-NOV-2020
K		UMESH	NA	NA	NA	NO 14, 1ST FLOOR 1ST MAIN 11TH A CROSS WEST OF CHORD ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560086 000000000000K0101 344	Amount for matured debentures	250 28-NOV-2020
MRS	KIRAN	RATHORE	NA	NA	NA	E 125 DRDO TOWNSHIP C V RAMAN NAGAR BANGALORE	INDIA	Karnataka	Bangalore Urban	560093 000000000000K0115 434	Amount for matured debentures	250 28-NOV-2020
LAILA		MUSTAFA	NA	NA	NA	FD19 HAL OFFICERS ENCLOSE OLD MADRAS ROAD BANGALORE	INDIA	Karnataka	Bangalore Urban	560093 000000000000L0100 472	Amount for matured debentures	250 28-NOV-2020
KUSUM		DUJARI	NA	NA	NA	CO S L DUJARI 30,RMV EXTN II STAGE,IST A MAIN ROAD, NAGASHETTIHALI BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 000000000000K0122 326	Amount for matured debentures	250 28-NOV-2020
PADMA	SREE	PK	NA	NA	NA	ISRO HQ NEW BEL RD BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 000000000000P0101 555	Amount for matured debentures	250 28-NOV-2020
NARASIPUR		NAGARAJA	NA	NA	NA	NO, 8, VAIBHAVA, AECS LAYOUT III PHASE RMV II STAGE BANGALORE	INDIA	Karnataka	Bangalore Urban	560094 000000000000N0103 109	Amount for matured debentures	250 28-NOV-2020
K	V	DEVAKI	NA	NA	NA	LIG 187 KHB LAYOUT POST KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560095 000000000000K0101 242	Amount for matured debentures	250 28-NOV-2020
P	H	REDDY	NA	NA	NA	NO 35 MYTHRI 17TH MAIN 6TH BLOCK 100 FEET RD KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560095 000000000000P0100 255	Amount for matured debentures	250 28-NOV-2020
P	RAMA	DEVI	NA	NA	NA	NO 35 MYTHRI 17TH MAIN 6TH BLOCK 100 FEET RD KORAMANGALA BANGALORE	INDIA	Karnataka	Bangalore Urban	560095 000000000000P0100 742	Amount for matured debentures	250 28-NOV-2020
P	R	SURESH	NA	NA	NA	NO 99 1ST FLOOR KHB COLONY KORAMANGALA BANAGALORE	INDIA	Karnataka	Bangalore Urban	560095 000000000000P0101 101	Amount for matured debentures	250 28-NOV-2020
K		NARASIMHASHE TTY	NA	NA	NA	MANAGER VIJAYA BANK H S R BUILDING RAMRAJ URS ROAD MAGADI BANGALORE RURAL	INDIA	Karnataka	Bangalore Urban	562120 000000000000K0101 330	Amount for matured debentures	250 28-NOV-2020
M	V	SATHYAVATHI	NA	NA	NA	22 16TH CROSS SAMPIGE ROAD, MALLESWARAM, BANGALORE	INDIA	KARNATAKA	BANGALORE URBAN	565003 000000000000M010 1348	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAXMANRAO	KERUR	NA	NA	NA	SUPRABHAT BEHIND LIC QTRS SARASWATPUR DHARWAD	INDIA	KARNATAKA	BANGALORE URBAN	580001 000000000000M011 4455	Amount for matured debentures	250 28-NOV-2020

PUNNA	RAO	KANANMARLAP UDI	NA	NA	NA	WO K PUNNA RAO SRI BALAJI GENERAL STORE SINGARYA KONDI	INDIA	Karnataka	BANGALORE URBAN	593101 000000000000P0120 989	Amount for matured debentures	250 28-NOV-2020
KASHINATH		NADGOUDA	NA	NA	NA	3426 GONDHALI GALLI BELGAUM	INDIA	Karnataka	Belgaum	590002 000000000000K0111 124	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	DEVENDRAKUDA CHI	NA	NA	NA	H NO 108 DANE GALLI SHAHAPUR BELGAUM KARNATAKA STATE	INDIA	Karnataka	Belgaum	590003 000000000000R0122 800	Amount for matured debentures	250 28-NOV-2020
MANGAL		BHATKHANDE	NA	NA	NA	1038 BHAGYA NAGAR 10TH CROSS BELGAUNA	INDIA	Karnataka	Belgaum	590006 000000000000M010 9783	Amount for matured debentures	250 28-NOV-2020
PRABHA	VASUDEV	GARDE	NA	NA	NA	H NO 347 NEHRU ROAD TILAKWADI BELGAUM KARNATAKA	INDIA	Karnataka	Belgaum	590006 000000000000P0126 072	Amount for matured debentures	250 28-NOV-2020
PANDURANG	NARAHARI	DHOND	NA	NA	NA	PLOT NO 53 ANAGOL C SCHEME BELGAUM	INDIA	Karnataka	Belgaum	590006 000000000000P0102 366	Amount for matured debentures	250 28-NOV-2020
AASHISH	ASHOK	MEHTA	NA	NA	NA	1385 RAVIWAR PETH P B 37 NIPANI DT BELGAUM	INDIA	Karnataka	Belgaum	591237 000000000000R0119 983	Amount for matured debentures	250 28-NOV-2020
P		SUNITA	NA	NA	NA	408A GURUWAR PETH NILPANI	INDIA	Karnataka	Belgaum	591237 000000000000P0100 906	Amount for matured debentures	250 28-NOV-2020
R		JAWAHAR	NA	NA	NA	408A GURUWAR PETH NILPANI	INDIA	Karnataka	Belgaum	591237 000000000000R0100 356	Amount for matured debentures	250 28-NOV-2020
R		SAJJAN	NA	NA	NA	408A GURUWAR PETH NILPANI	INDIA	Karnataka	Belgaum	591237 000000000000R0101 004	Amount for matured debentures	250 28-NOV-2020
NITIN		JAIN	NA	NA	NA	B NO 8 GOKAK FALLS DIST BELGAUM	INDIA	Karnataka	Belgaum	591308 000000000000N0115 538	Amount for matured debentures	250 28-NOV-2020
RATILAL		JAIN	NA	NA	NA	B NO 8 GOKAK FALLS DIST BELGAUM	INDIA	Karnataka	Belgaum	591308 000000000000R0121 734	Amount for matured debentures	250 28-NOV-2020
PHOOL		CHAND	NA	NA	NA	CAR STREET OLD CLOTH MARKET BELLARY	INDIA	Karnataka	Bellary	583101 000000000000P0108 705	Amount for matured debentures	250 28-NOV-2020
LATHA		SONI	NA	NA	NA	CO JAGADEESH SONI RODAM LANE L N TEMPLE ST BELLARY	INDIA	Karnataka	Bellary	583101 000000000000L0102 652	Amount for matured debentures	250 28-NOV-2020
RATAN	RAMESH	JAIN	NA	NA	NA	CO RAMESH KUMAR JAWANMAL JAIN 1017 PATNA SET STREET 1ST FLOOR GRAHAM ROAD BELLARY	INDIA	Karnataka	Bellary	583101 000000000000R0121 346	Amount for matured debentures	250 28-NOV-2020
RATAN	R	JAIN	NA	NA	NA	CO RAMESH KUMAR JAWANMAL JAIN 1017 PATNA SETTY STREET 1ST FLOOR GRAHAM ROAD BELLARY	INDIA	Karnataka	Bellary	583101 000000000000R0121 345	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		BAGRECHA	NA	NA	NA	CO SHA SHANTOK CHAND DHANRAJ 33 JAIN CLOTH MARKET BELLARY	INDIA	Karnataka	Bellary	583101 000000000000P0120 636	Amount for matured debentures	250 28-NOV-2020
KAMLESH		BAGRECHA	NA	NA	NA	SHA SHANTOK CHAND DHANRAJ 33 JAIN CLOTH MAREKT BELLARY	INDIA	Karnataka	Bellary	583101 000000000000K0106 217	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL			NA	NA	NA	SINDIGI CLOTH MARKET BELLARY	INDIA	Karnataka	Bellary	583101 000000000000M011 4530	Amount for matured debentures	250 28-NOV-2020
K	SREENIVASA	MURTHY	NA	NA	NA	NO 66 BRAHMA SASTRY COMPOUND GANDHI NAGAR BELLARY	INDIA	Karnataka	Bellary	583103 000000000000K0101 161	Amount for matured debentures	250 28-NOV-2020
M	P	SHENOY	NA	NA	NA	CANARA BANK HOSPET	INDIA	Karnataka	Bellary	583201 000000000000M010 0918	Amount for matured debentures	250 28-NOV-2020
P		NALINI	NA	NA	NA	WO LATE P GIRIAPPA 107 XV WARD NEHRU CO OP COLONY HOSPET	INDIA	Karnataka	Bellary	583203 000000000000P0125 035	Amount for matured debentures	250 28-NOV-2020
KANTILAL		LUNKER	NA	NA	NA	CHAMPALAL MAHENDRAKUMAR KIRANI MERCHANTS H B HALI	INDIA	Karnataka	Bellary	583212 000000000000K0109 458	Amount for matured debentures	250 28-NOV-2020
LAXMI		VISHWANATH	NA	NA	NA	CO KRISHNA GRAMEENA BANK GHOR CHINCHOLLI BRANCH POST GHOR CHINCHOLLI	INDIA	Karnataka	Bidar	585411 000000000000L0105 715	Amount for matured debentures	250 28-NOV-2020

RAJMAL	G	JAIN	NA	NA	NA	TEL SANKLESA SHA PRATAPMAL GEBIRAM KIRANA MERCHANT BIJAPUR	INDIA	Karnataka	Bijapur	586101 00000000000R0109 350	Amount for matured debentures	250 28-NOV-2020
RAMESH		OSWAL	NA	NA	NA	TEL SANKLESA SHA PRATAPMAL GEBIRAM KIRANA MERCHANT BIJAPUR	INDIA	Karnataka	Bijapur	586101 00000000000R0116 430	Amount for matured debentures	250 28-NOV-2020
PURBAI		BHATE	NA	NA	NA	47 K H B COLONY SOLAPUR ROAD BIJAPUR KARNATAKA	INDIA	Karnataka	Bijapur	586103 00000000000P0121 086	Amount for matured debentures	250 28-NOV-2020
PROF	SIYA	RAMSHARMA	NA	NA	NA	ELEOTRONIC ENGG ENGINEERING COLLEGE ELECTRONIC ENGG ENGINEERING COLLEGE BIJAPUR KARNATAKA	INDIA	Karnataka	Bijapur	586103 00000000000P0120 389	Amount for matured debentures	250 28-NOV-2020
NINGANGOUDA	GANGAPPAGOU DA	GOUDAR	NA	NA	NA	SHREE VENKATESH TRADERS MAIN ROAD AT MUDHOL DIST BIJAPUR KARNATAKA	INDIA	Karnataka	Bijapur	587313 00000000000N0111 937	Amount for matured debentures	250 28-NOV-2020
MADHU		BAI	NA	NA	NA	CO SHA M MOHANLAL ANDECHATTRA ROAD POST BOX NO 70 CHIKMAGALUR	INDIA	Karnataka	Chikmagalur	577101 00000000000M010 2309	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI		JAIN	NA	NA	NA	OPP URDU SCHOOL I G ROAD CHIKMAGALUR KARNATAKA	INDIA	Karnataka	Chikmagalur	577101 00000000000P0122 945	Amount for matured debentures	250 28-NOV-2020
MODALA	VENKATA	SAROJA	NA	NA	NA	JYOTHI MATCH FACTORY GAVANAHALLI RAMPURA PO CHIKMAGLUR	INDIA	Karnataka	Chikmagalur	577133 00000000000M012 2969	Amount for matured debentures	250 28-NOV-2020
P	V	SATYANARAYAN A	NA	NA	NA	JYOTHI MATCH FACTORY GAVANAHALLI RAMPURA PO CHIKMAGLUR	INDIA	Karnataka	Chikmagalur	577133 00000000000P0100 997	Amount for matured debentures	250 28-NOV-2020
M	VASUDEVA	BALLAL	NA	NA	NA	CO SYNDICATE BANK SRINGERI CHICKMAGALUR DT	INDIA	Karnataka	Chikmagalur	577139 00000000000M010 1358	Amount for matured debentures	250 28-NOV-2020
K		CHANDRA	NA	NA	NA	CO VASNTKUMAR BABULAL SHAH PAWN BROKER MONEY LENDERS BELLUDI GALLY DAVANGERE	INDIA	Karnataka	Chitradurga	577001 00000000000K0100 192	Amount for matured debentures	250 28-NOV-2020
KUSAL	RAJ	JAIN	NA	NA	NA	CO VITRAG ELECTRICALS 1822, MAHARAJPET, CHOWKIPET CROSS DAVANGERE	INDIA	Karnataka	Chitradurga	577001 00000000000K0124 534	Amount for matured debentures	250 28-NOV-2020
LATA	M	SANGHVI	NA	NA	NA	JAYNTILAL HIRA CHAND SANGGUL 7881 VIJAYALAXMI ROAD DAVANGERE	INDIA	Karnataka	Chitradurga	577001 00000000000L0102 412	Amount for matured debentures	250 28-NOV-2020
LEELA			NA	NA	NA	VIMAL KUMAR AND CO JABLI WELL ROAD DAVANGERE	INDIA	Karnataka	Chitradurga	577001 00000000000L0103 614	Amount for matured debentures	250 28-NOV-2020
LEELA	C	PATIL	NA	NA	NA	3771,4TH MAIN,8TH CROSS, P J EXTENSION,DAVANGERE KARNATAKA	INDIA	Karnataka	Chitradurga	577002 00000000000L0103 686	Amount for matured debentures	250 28-NOV-2020
PUDURU		PRABHAVATHY	NA	NA	NA	10 12 397 DODRAPURAM STREET TIRUPATI	INDIA	Karnataka	Chitradurga	577501 00000000000P0120 530	Amount for matured debentures	250 28-NOV-2020
K	S	SUDHEENDRA	NA	NA	NA	SREENIVASA LINE CHAMBERS SBM ROAD CHITRADURGA	INDIA	Karnataka	Chitradurga	577501 00000000000K0101 093	Amount for matured debentures	250 28-NOV-2020
M	SAROJA	SKAMATH	NA	NA	NA	CO CANARA TOBACCO STORES MAIN ROAD KARKALA DAKSHINA KANNADA	INDIA	Karnataka	Dakshina Kannada	574104 00000000000M005 2698	Amount for matured debentures	350 28-NOV-2020
P	C	PAULOSE	NA	NA	NA	CONTRACTORS MANGALORE AIS POST BAJPI POST MANGALORE	INDIA	Karnataka	Dakshina Kannada	574142 00000000000P0100 143	Amount for matured debentures	250 28-NOV-2020
MATAJI	C	INDI	NA	NA	NA	SHIV KRUPA BUILDING 1ST FLOOR NEAR BAJAN MANDIR BAJPE DIST DAKSINA KANNADA KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	574142 00000000000M011 6646	Amount for matured debentures	250 28-NOV-2020
MUSARATH		HAYATH	NA	NA	NA	SITE NO 2 NMPT HOUSING COLONY MADHYA PADAVU VIA KATIPALLA	INDIA	Karnataka	Dakshina Kannada	574149 00000000000M013 2165	Amount for matured debentures	250 28-NOV-2020

MUNDKUR	RADHA	MPRABHU	NA	NA	NA	MAHESH CASHWE TARDERS MUDUPERAR KARNATAKA 574166	INDIA	Karnataka	Dakshina Kannada	574166 000000000000M013 1613	Amount for matured debentures	250 28-NOV-2020
K		GOWRISHANKAR	NA	NA	NA	GALINANA HOUSE POST THODIKANA TALUK SULLIA DIST D K STATE KARNATAKA	INDIA	Karnataka	Dakshina Kannada	574239 000000000000K0100 330	Amount for matured debentures	250 28-NOV-2020
MANJUNATHA	RAO	N	NA	NA	NA	SO N VENKATRAMANA RAO NAKKILADI HOUSE POST KADI SHILALYA BANTWAL TALUK	INDIA	Karnataka	Dakshina Kannada	574302 000000000000M011 4150	Amount for matured debentures	250 28-NOV-2020
KALA	R	PAI	NA	NA	NA	CHALUKYA FLATS 17 DON BOSCO ROAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000K0102 601	Amount for matured debentures	250 28-NOV-2020
RVINDRA	R	PAI	NA	NA	NA	CHALUKYA FLATS 17 DON BOSCO ROAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000R0129 665	Amount for matured debentures	250 28-NOV-2020
K	GOPINATH	SHENOY	NA	NA	NA	CO K L STIENYO GOLLIKATTA BAZAR BANDER MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000K0100 321	Amount for matured debentures	250 28-NOV-2020
M	AMARNATH	KAMATH	NA	NA	NA	CO M M KAMATH CHAMBER ROAD BUNDER MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000M010 0057	Amount for matured debentures	250 28-NOV-2020
KIRANKUMAR	MAGANLAL	PATEL	NA	NA	NA	CO MS KANARIA TRADING CO ANSARI ROAD BUNDER MANGALORE KARNATAK	INDIA	Karnataka	Dakshina Kannada	575001 000000000000K0115 676	Amount for matured debentures	250 28-NOV-2020
MS	JYOTHI	SKARNAD	NA	NA	NA	KARNAD COTTAGE MIRGANS GATE MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000M012 7331	Amount for matured debentures	250 28-NOV-2020
KRISHNA	S	SHANBHOG	NA	NA	NA	NITHYANANDA KRUPA HOUSE NO 3 OPP JEPPU MARKET JEPPU MANGALORE MANGALORE	INDIA	Karnataka	Dakshina Kannada	575001 000000000000K0119 913	Amount for matured debentures	250 28-NOV-2020
K	VITTAL	RAO	NA	NA	NA	T S RAO COMPOUND ASHRAMA ROAD KANKANADY MANGALORE	INDIA	Karnataka	Dakshina Kannada	575002 000000000000K0101 313	Amount for matured debentures	250 28-NOV-2020
K	GANAPATHY	BHAT	NA	NA	NA	CANARA HIGH SCHOOL URNA MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000K0100 307	Amount for matured debentures	250 28-NOV-2020
P	BHARATHI	BHAT	NA	NA	NA	CO B M BALIGA B H V PAI COMPOUND OPP SHRI KRISHN KALYAN MANDIR KADRI MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000P0100 101	Amount for matured debentures	250 28-NOV-2020
M	CHANDRASHEKA R	SHETTY	NA	NA	NA	SUVARNA COMPOUND BEHING MISSION GORI GANDHI NAGAR MANGALORE	INDIA	Karnataka	Dakshina Kannada	575003 000000000000M010 0221	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	BHEGDE	NA	NA	NA	BEHIND BIJAI OLD POST OFFICE BIJAI KAPIKAD MANGALORE	INDIA	Karnataka	Dakshina Kannada	575004 000000000000M012 6561	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	BS	NA	NA	NA	SRI FERNANDES COMPOUND BH SCS PETROL BUNK KULSHEKAR PO MANGALORE	INDIA	Karnataka	Dakshina Kannada	575005 000000000000N0106 558	Amount for matured debentures	250 28-NOV-2020
MULKY	MADHAVA	KAMATH	NA	NA	NA	QRS NO 1 FIRST AVENUE N M P STAFF COLONY PO PANAMBUR MANGALORE	INDIA	Karnataka	Dakshina Kannada	575010 000000000000M013 1496	Amount for matured debentures	250 28-NOV-2020
KRISHNARAJA		BADHYA	NA	NA	NA	TENKANIDIYUR VILLAGE KRODASHRAM POST UDUPI TALUK	INDIA	Karnataka	Dakshina Kannada	576116 000000000000K0120 138	Amount for matured debentures	250 28-NOV-2020
MS	INDIRA	NRAO	NA	NA	NA	16 KMC QTS MANIPAL S K DIST KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	576119 000000000000M012 7213	Amount for matured debentures	250 28-NOV-2020
MANJESHWAR	SUMITRA	KAMATH	NA	NA	NA	A 6 KAILASH QUARTERS MANIPAL	INDIA	Karnataka	Dakshina Kannada	576119 000000000000M011 2198	Amount for matured debentures	250 28-NOV-2020
MEENA		KUMARI	NA	NA	NA	C 27A KAILAS QUARTERS MANIPAL D K	INDIA	Karnataka	Dakshina Kannada	576119 000000000000M011 8234	Amount for matured debentures	250 28-NOV-2020
KANISHK		SINGHA	NA	NA	NA	CO MR DALIP SINGHA WELCOMGROUP GRADUATE SCHOOL OF HOTEL ADMINISTRATION VALLEY VIEW MANIPAL KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576119 000000000000K0108 028	Amount for matured debentures	250 28-NOV-2020
P	M	RAJAMOORTHYH EBBAR	NA	NA	NA	PO PERDUR DK	INDIA	Karnataka	Dakshina Kannada	576124 000000000000P0100 516	Amount for matured debentures	250 28-NOV-2020

K	RAMAKRISHNA	BHANDARKAR	NA	NA	NA	NEAR PADIYAR NURSING HOME WEST BLOCK ROAD KUNDAPURA D K KARNATAKA STATE	INDIA	Karnataka	Dakshina Kannada	576201 000000000000K0100995	Amount for matured debentures	250 28-NOV-2020
K	JAGADEESH	BHAT	NA	NA	NA	NEWS AGENT NEAR OLD BUS STAND D NO 2155 KUNDAPUR D K	INDIA	Karnataka	Dakshina Kannada	576201 000000000000K0124632	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	PRABHU	H	NA	NA	NA	NEAR POLICE STATION PO SHANKARA NARAYANA KUNDAPUR TALUK KARNATAKA	INDIA	Karnataka	Dakshina Kannada	576227 000000000000R0122901	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	JJAIN	NA	NA	NA	1ST FLOOR VIJAYLAXMI COMPLEX BAHIND TOWN POLICE STATION FORT HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000P0113324	Amount for matured debentures	250 28-NOV-2020
KHETSHI		KHONA	NA	NA	NA	AJIT BHAVAN JAYCHAMRAJ NAGAR HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000K0114105	Amount for matured debentures	250 28-NOV-2020
MOHAN	M	SHETTI	NA	NA	NA	BOROWANKAR CHAWL J C NAGAR BEHIND HEAD POST OFFICE HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000M0123622	Amount for matured debentures	250 28-NOV-2020
KIRANCHANDRA	B	SHAH	NA	NA	NA	SUTARIA AUTO CENTRE KOPPIKAR ROAD HUBLI	INDIA	Karnataka	Dharwad	580020 000000000000K0115645	Amount for matured debentures	250 28-NOV-2020
MEHARNOSH	ADI	PAVRI	NA	NA	NA	S F 9 SNEHA APARTMENTS VIVEKANAND COLONY KESHWAPUR HUBLI	INDIA	Karnataka	Dharwad	580023 000000000000M0133818	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	MUNOYAT	NA	NA	NA	VENKETSWARA INDUSTRIAL PACKAGING CTS 5161 OF AYODHYA APP UKT KARWAR ROAD HUBLI	INDIA	Karnataka	Dharwad	580024 000000000000P0116549	Amount for matured debentures	250 28-NOV-2020
PARASHURAM		DHAGE	NA	NA	NA	CO P V CHILLAL 27 HARAPNAHALLI LINE DAJIBANPETH, HUBLI	INDIA	Karnataka	Dharwad	580028 000000000000P0104195	Amount for matured debentures	250 28-NOV-2020
PUSHPABAI	M	JAIN	NA	NA	NA	NATIONAL TEXTILE HIRE PETH HUBLI	INDIA	Karnataka	Dharwad	580028 000000000000P0122747	Amount for matured debentures	250 28-NOV-2020
RAMADAS	RAYA	SHET	NA	NA	NA	55 PARAG ARUN COLONY MANJUNATHA NAGAR HUBLI	INDIA	Karnataka	Dharwad	580030 000000000000R0113640	Amount for matured debentures	250 28-NOV-2020
PARVATIDEVI		KURAHATTI	NA	NA	NA	UDAYA RAVI BLDG PRASHANTHA COLONY VIDYANAGAR HUBLI	INDIA	Karnataka	Dharwad	580031 000000000000P0106467	Amount for matured debentures	250 28-NOV-2020
MEENA	S	HANDIGOL	NA	NA	NA	CO S G HANDIGOL GOVIND PRASAD PLOT NO 76 VIJAYANAGAR HUBLI	INDIA	Karnataka	Dharwad	580032 000000000000M0118534	Amount for matured debentures	250 28-NOV-2020
S		AMNJUNATH	NA	NA	NA	SYNDICATE BANK POST HIRUR, TQ HANAGAL DHARWAR, KARNATAKA	INDIA	Karnataka	Dharwad	581104 000000000000S0100078	Amount for matured debentures	250 28-NOV-2020
REKHA	CHAMPALALI	JAIN	NA	NA	NA	S M JAIN A P M C YARD RANIBENNUR DIST DHARWAD	INDIA	Karnataka	Dharwad	581115 000000000000R0123776	Amount for matured debentures	250 28-NOV-2020
MAHIPAL		KOTHARI	NA	NA	NA	ACCOUNTS DEPT HARIHAR POLYFIBERS KUMARAPATNAM	INDIA	Karnataka	Dharwad	581123 000000000000M0107394	Amount for matured debentures	250 28-NOV-2020
MANJU		GARG	NA	NA	NA	CHEMICAL ENGINEER ENGG DIVISION HARIHAR POLYFIBERS KUMARAPATNAM DIST DHARWAD KAR	INDIA	Karnataka	Dharwad	581123 000000000000M0112708	Amount for matured debentures	250 28-NOV-2020
PRAFULL		CHILLAL	NA	NA	NA	A DVCO TAX CONSULTANT DEVANI BLDG CLOTH BAZAR GULBARGA	INDIA	Karnataka	Gulbarga	585101 000000000000P0112530	Amount for matured debentures	250 28-NOV-2020
NIRAMALA	MAHAVEER	SAVADATTI	NA	NA	NA	PLOT NO 256 GODUTAI NAGAR GULBARGA	INDIA	Karnataka	Gulbarga	585102 000000000000N0112226	Amount for matured debentures	250 28-NOV-2020
MD	MOINUDDIN	SUNDKY	NA	NA	NA	H NO 5 542 ROZA K KALI GUMBAD ROAD GULBARGA K S	INDIA	Karnataka	Gulbarga	585104 000000000000M0117726	Amount for matured debentures	250 28-NOV-2020
PAPIYA	KUMARI	SOLANKI	NA	NA	NA	H NO 3 8 26A, KAUGARWADI PO YADAGIRI KARNATAKA STATE	INDIA	Karnataka	Gulbarga	585201 000000000000P0103644	Amount for matured debentures	250 28-NOV-2020

MOHANLAL		SOLANKI	NA	NA	NA	SHA NATHAMAL MOHANCAL MAIN ROAD PO YADAGIRI DIST GULBARGA	INDIA	Karnataka	Gulbarga	585201000000000000M0124038	Amount for matured debentures	250 28-NOV-2020
RAGHUNATHMAL	S	JAIN	NA	NA	NA	SWASTIK TRADING AGENCIES MAIN ROAD SHORAPUR DIST GULBARGA	INDIA	Karnataka	Gulbarga	585224000000000000R0102560	Amount for matured debentures	250 28-NOV-2020
NAINMAL	R	JAIN	NA	NA	NA	SWASTIK TRADING AGENCIES S B H ROAD, SHORAPUR DT GULBARGA KARNATAKA	INDIA	Karnataka	Gulbarga	585224000000000000N0101404	Amount for matured debentures	250 28-NOV-2020
PADMAJA			NA	NA	NA	CO T SRIDHAR SUBHADRA BAIKUNTA STREET BELUR HASSAN DIST KARNATAKA	INDIA	Karnataka	Hassan	573115000000000000P0101668	Amount for matured debentures	250 28-NOV-2020
P	C	VACHANA	NA	NA	NA	CANARA BANK DIVISIONAL OFFICE HASSAN	INDIA	Karnataka	Hassan	573201000000000000P0100159	Amount for matured debentures	250 28-NOV-2020
M	S	NAGARAJASETTY	NA	NA	NA	SUDHA TRANSPORT SANTHA PET HASSAN	INDIA	Karnataka	Hassan	573201000000000000M0101165	Amount for matured debentures	250 28-NOV-2020
LALITH	KUMAR	DJAIN	NA	NA	NA	STATION ROAD PO BOX NO 27 HAVERI	INDIA	Karnataka	Haveri	5811100000000000L0101986	Amount for matured debentures	250 28-NOV-2020
P	A	RAVINDRA	NA	NA	NA	BHARATH HARDWARE CYCLE EMPORIUM 1 MUNICIPAL MARKET GAURIBIDANUR	INDIA	Karnataka	Kolar	561208000000000000P0100032	Amount for matured debentures	250 28-NOV-2020
P	M	NANJUNDAIAHSETTY	NA	NA	NA	DOOR NO 606 THYGARAJA COLONY GAURIBIDANUR	INDIA	Karnataka	Kolar	561208000000000000P0100512	Amount for matured debentures	250 28-NOV-2020
K	N	PUSHPA	NA	NA	NA	SRI LAKSHMI VENKATESWARA NILAYA T R COLONY GAURIBIDANUR	INDIA	Karnataka	Kolar	5612080000000000K0100759	Amount for matured debentures	250 28-NOV-2020
MADHUBALA			NA	NA	NA	CO T CHAINRAJ ANDERSONPET K G F	INDIA	Karnataka	Kolar	563113000000000000M0102922	Amount for matured debentures	250 28-NOV-2020
M		MAHAVEER	NA	NA	NA	13313 GEETHA ROAD OPP K TALKIES ROBERTSONPET K G F	INDIA	Karnataka	Kolar	563122000000000000M0100693	Amount for matured debentures	250 28-NOV-2020
M		SUSHIL	NA	NA	NA	13313 GEETHA ROAD OPP K TALKIES ROBERTSONPET K G F	INDIA	Karnataka	Kolar	563122000000000000M0101279	Amount for matured debentures	250 28-NOV-2020
K	S	SAINATH	NA	NA	NA	RUKMANI HARDWARE STORES KOLAR ROAD CHINTAMANI	INDIA	Karnataka	Kolar	5631240000000000K0101077	Amount for matured debentures	250 28-NOV-2020
R		CHITRA	NA	NA	NA	NEKKUNDIPET RAIWAY ST RD CHINTAMANI KOLAR DISTRICT	INDIA	Karnataka	Kolar	5631250000000000R0100192	Amount for matured debentures	250 28-NOV-2020
R		BHARATHI	NA	NA	NA	NEKKUNDIPET RLY ST RD CHINTAMANI KOLAR DISTRICT KARNATAKA STATE	INDIA	Karnataka	Kolar	5631250000000000R0100128	Amount for matured debentures	250 28-NOV-2020
M	D	LAKSHMI	NA	NA	NA	WO M S DEVARAJA MERCHANT AZAD ROAD SRINIVASPUR KOLAR DIST KARNATAKA	INDIA	Karnataka	Kolar	563135000000000000M0100240	Amount for matured debentures	250 28-NOV-2020
KAMALAMMA			NA	NA	NA	135 RAMAVILASA ROAD MYSORE	INDIA	Karnataka	Mysore	570001000000000000K0105108	Amount for matured debentures	250 28-NOV-2020
K		JEETU	NA	NA	NA	400,ASHOKA RD , MYSORE	INDIA	Karnataka	Mysore	570001000000000000K0100417	Amount for matured debentures	250 28-NOV-2020
RAMESH	S	JAIN	NA	NA	NA	489 MANNARS COMPLEX ASOKA ROAD MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570001000000000000R0116622	Amount for matured debentures	250 28-NOV-2020
R	P	SHEKAR	NA	NA	NA	609 VEENO SHESANNA ROAD 8TH CROSS K R MOHALLA MYSORE	INDIA	Karnataka	Mysore	570001000000000000R0100785	Amount for matured debentures	250 28-NOV-2020
N		SEETHALPRASAD	NA	NA	NA	641 I, CROSS NEW SAGGOTI ROW ROAD, MYSORE	INDIA	Karnataka	Mysore	570004000000000000N0100693	Amount for matured debentures	250 28-NOV-2020
PRABHA		RAO	NA	NA	NA	2892 PAMPAPATHI ROAD I CROSS SARASWATI PURAM MYSORE KARNATAKA	INDIA	Karnataka	Mysore	570009000000000000P0052579	Amount for matured debentures	250 28-NOV-2020
R		SURESH	NA	NA	NA	2831 UP STAIRS 7TH CROSS INDIRA NAGAR MYSORE	INDIA	Karnataka	Mysore	570010000000000000R0101083	Amount for matured debentures	250 28-NOV-2020
K	R	GEETHA	NA	NA	NA	NO 63 BALAJI KRUPA III BLOCK JAYALAKSHMIPURAM MYSORE	INDIA	Karnataka	Mysore	570012000000000000K0100918	Amount for matured debentures	250 28-NOV-2020

RAJNI	M	CHENGAPPA	NA	NA	NA	NO 90, IIND MAIN, JAYALAKSHMIPURAM MYSORE,KARNATAKA	INDIA	Karnataka	Mysore	570012 000000000000R0109 575	Amount for matured debentures	250 28-NOV-2020
RADHA	PANDURANG	PRABHU	NA	NA	NA	PARIJAT 164 1ST MAIN ROAD FIRST BLOCK DEVARAJ MOHALLA JAYALAKSHIMPURAM MYSORE	INDIA	Karnataka	Mysore	570012 000000000000R0101 789	Amount for matured debentures	250 28-NOV-2020
P	M	CHANGAPPA	NA	NA	NA	99 DEVATHA NILAVA 2ND MAIN 5TH CROSS VIJAYANAGAR 1ST STAGE MYSORE	INDIA	Karnataka	Mysore	570017 000000000000P0125 108	Amount for matured debentures	250 28-NOV-2020
P	MANGALA	CHANGAPPA	NA	NA	NA	99 DEVATHA NILAYA 2ND MAIN 5TH CROSS VIJAYANAGAR 1ST STAGE MYSORE	INDIA	Karnataka	Mysore	570017 000000000000P0125 096	Amount for matured debentures	250 28-NOV-2020
PRAPULLA	V	PALIMARKAR	NA	NA	NA	WO V B PALIMARKAR HOUSE NO 147 4TH MAIN 2ND CROSS BRINDAVAN EXTN II STAGE MYSORE	INDIA	Karnataka	Mysore	570020 000000000000P0115 354	Amount for matured debentures	250 28-NOV-2020
P	S	NANDHNI	NA	NA	NA	609, VEENE SHESHANNA ROAD 8TH CROSS, K R MOHALLA MYSORE	INDIA	Karnataka	Mysore	570024 000000000000P0100 808	Amount for matured debentures	250 28-NOV-2020
R		SUNDERRAJSETT Y	NA	NA	NA	SRI DHANALAKSHMI STORES, 85, D DEVARAJ URS RD , MYSORE	INDIA	Karnataka	Mysore	570024 000000000000R0101 183	Amount for matured debentures	250 28-NOV-2020
N	S	RAJAN	NA	NA	NA	MANAGER, CANARA BANK YELWAL, MYSORE DISTRICT	INDIA	Karnataka	Mysore	571130 000000000000N0100 718	Amount for matured debentures	250 28-NOV-2020
N	P	JAYANNA	NA	NA	NA	STATE BANK OF INDIA,BELWADI IND ESTATE, MYSORE	INDIA	KARNATAKA	MYSORE	571186 000000000000N0100 713	Amount for matured debentures	250 28-NOV-2020
NAVITA		AGARWAL	NA	NA	NA	SUJATA TEXTILE MILLS NANJANGUD MYSORE KARNATAKA	INDIA	Karnataka	Mysore	571301 000000000000N0106 879	Amount for matured debentures	250 28-NOV-2020
K	JAYASHREE	SHENOY	NA	NA	NA	HOUSE NO 13 3 33 G MANAGERS QUARTERS NO SIX SECOND FLOOR BEHIND CANARA BANK NRI BRANCH OPPOSITE UDUPI TREASURY COURT	INDIA	Karnataka	Mysore	576101 000000000000K0100 416	Amount for matured debentures	250 28-NOV-2020
RAMESH		GUTTAL	NA	NA	NA	CO CANARA BANK KOPPAL	INDIA	Karnataka	Raichur	583231 000000000000R0115 616	Amount for matured debentures	250 28-NOV-2020
RANGANATH		MUNDADA	NA	NA	NA	TULSI COTTON CO 56 RAJENDRA GUNJ RAICHUR	INDIA	Karnataka	Raichur	584102 000000000000R0118 640	Amount for matured debentures	250 28-NOV-2020
MALLIKARJUNA		ABBEY	NA	NA	NA	SYNDICATE BANK BUS STAND ROAD P B NO 4 SINDHANUR RAICHUR DT	INDIA	Karnataka	Raichur	584128 000000000000M010 8206	Amount for matured debentures	250 28-NOV-2020
PRABHAKARA	SHETTY	M	NA	NA	NA	CO SIDDALINGAPPA MATHRU KRUPA GANDHI NAGAR 4TH CROSS B BLOCK NEAR PARK SHIMOGA KARNATAKA STATE	INDIA	Karnataka	Shimoga	577201 000000000000P0110 850	Amount for matured debentures	250 28-NOV-2020
R		SHARANAPPA	NA	NA	NA	STATE BANK OF MYSORE P B NO 78 PEARLITE INDUSTRIAL ESTATE, SHIMOGA	INDIA	Karnataka	Shimoga	577201 000000000000R0101 039	Amount for matured debentures	250 28-NOV-2020
NATARAJ	K	R	NA	NA	NA	SO K RAMA RAO 64 KOTE POST OFFICE ROAD SHIMOGA KARNATAKA	INDIA	Karnataka	Shimoga	577202 000000000000N0050 052	Amount for matured debentures	250 28-NOV-2020
PARAMESWARA	T	R	NA	NA	NA	A M G G P U COLLEGE NEW TOWN BHADRAVATHI SHIMOGA DIST KARNATAKA STATE	INDIA	Karnataka	Shimoga	577301 000000000000P0103 954	Amount for matured debentures	250 28-NOV-2020
K		HIRANNAIAH	NA	NA	NA	G I B 1D NEW TOWN BHADRAVATHI	INDIA	Karnataka	Shimoga	577301 000000000000K0100 360	Amount for matured debentures	250 28-NOV-2020



P	V	BHAT	NA	NA	NA	K C ROAD TIRTHAHALLI	INDIA	Karnataka	Shimoga	577432	000000000000P0100954	Amount for matured debentures	250	28-NOV-2020
S	G	RUDRAMUNIYAPPA	NA	NA	NA	BABU JEWELLERY MART GUMCHI SQUARE TUMKUR	INDIA	Karnataka	Tumkur	572101	000000000000S0100442	Amount for matured debentures	250	28-NOV-2020
MS	SHASHI	CHAJER	NA	NA	NA	CO INDIA SEEDS CORPORATION MAIN ROAD HIRIYUR	INDIA	Karnataka	Tumkur	572143	000000000000M0129092	Amount for matured debentures	250	28-NOV-2020
R	RAMAKRISHNA	RAO	NA	NA	NA	CO R NAGARAJA RAO B I R EXTENSION HIRIYUR VILLAGE ACCOUNTANT KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000R0100911	Amount for matured debentures	250	28-NOV-2020
MANGI		DEVI	NA	NA	NA	CO SHA RANMAL AND CO MAIN ROAD DIST CHITRADURGA POST HIRIYUR	INDIA	Karnataka	Tumkur	572143	000000000000M0110014	Amount for matured debentures	250	28-NOV-2020
N	L	CHANDRAIAH	NA	NA	NA	KANAKA NILAYA JAIN TEMPLE ROAD HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000N0100310	Amount for matured debentures	250	28-NOV-2020
M	R	RAVIKUMAR	NA	NA	NA	NAGARAJA INDUSTRIES MAIN ROAD HIRIYUR	INDIA	Karnataka	Tumkur	572143	000000000000M0101022	Amount for matured debentures	250	28-NOV-2020
K		SUBRAMANYAM	NA	NA	NA	SD K PRABHAKAR RAO L I C DEVELOPMENT OFFICER HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000K0101342	Amount for matured debentures	250	28-NOV-2020
L	MOOL	CHAND	NA	NA	NA	SO LAKSHMAN DAS SHA RANMAL AND CO MAIN ROAD HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000L0100113	Amount for matured debentures	250	28-NOV-2020
R		JAGANNATH	NA	NA	NA	SO S C RAMACHANDRA SETTY T T ROAD HIRIYUR KARNATAKA	INDIA	Karnataka	Tumkur	572143	000000000000R0100352	Amount for matured debentures	250	28-NOV-2020
PRATIBHA	K	SHAH	NA	NA	NA	JANATA PHARMA RAILWAY STATION ROAD TIPTUR	INDIA	Karnataka	Tumkur	572201	000000000000P0115992	Amount for matured debentures	250	28-NOV-2020
R		SHIVARAMMAIAH	NA	NA	NA	CO R SIVARAMAIAH KURUBARAHALLI C N HALLI POST TUMKUR DIST	INDIA	Karnataka	Tumkur	572214	000000000000R0101045	Amount for matured debentures	250	28-NOV-2020
RAVI	VENKATESH	PRABHUSHIKAR	NA	NA	NA	SHREE KATYAYANI STORES CLOTH MERCHANT BAZAR ROAD HONNAVAR	INDIA	Karnataka	Uttara Kannada	581334	000000000000R0122492	Amount for matured debentures	250	28-NOV-2020
P	M	MANSOOR	NA	NA	NA	KALLUVEETIL VETTAKKAL P O CHERTHALA KERALA	INDIA	Kerala	Alappuzha	683544	000000000000P0100506	Amount for matured debentures	250	28-NOV-2020
N		JAYARAM	NA	NA	NA	MANGALATHU PILAPUZHA HARIPAD PO ALLEPPEY DIST KERALA KERALA STATE	INDIA	Kerala	Alappuzha	683544	000000000000N0100200	Amount for matured debentures	250	28-NOV-2020
P	G	MUKUNDAN	NA	NA	NA	MS BALMER LAWRIE CO LTD INDUSTRIAL ESTATE AROOR ALLEPPEY DIST KERALA	INDIA	Kerala	Alappuzha	683544	000000000000P0100216	Amount for matured debentures	250	28-NOV-2020
K	ANIL	KUMAR	NA	NA	NA	N K V BHAVAN CHERAVALLY KAYAMKULAM PO ALAPPUZHA DT	INDIA	Kerala	Alappuzha	683544	000000000000K0100058	Amount for matured debentures	250	28-NOV-2020
K	S	SREENIVASAN	NA	NA	NA	STEEL INDUSTRIALS KEERALA LTD FABRICATION UNIT S N PURAM PO CHERTHALA KERALA	INDIA	Kerala	Alappuzha	683544	000000000000K0101087	Amount for matured debentures	250	28-NOV-2020
K		BALASUBRAMANIAN	NA	NA	NA	108 A, KRISHNA COLONY, SINGANALLUR COIMBATORE 5	INDIA	KERALA	COIMBATORE	683544	000000000000K0101357	Amount for matured debentures	250	28-NOV-2020
N		THENMMOZHU	NA	NA	NA	CO N KARTHIKEYAN ASOK TEXTILLE ALUVA KERALA	INDIA	Kerala	Ernakulam	683101	000000000000N0100627	Amount for matured debentures	250	28-NOV-2020
N	BALAKRISHNA	MENON	NA	NA	NA	X 260 CHAITHRAM ASAN LANE ALUVA KERALA	INDIA	Kerala	Ernakulam	683101	000000000000N0100062	Amount for matured debentures	250	28-NOV-2020
K	V	BABY	NA	NA	NA	KACHAPPILLIL HOUSE,VADAKKEPURAM KADAVU ROAD,DOOR NO KMC VII406, KALAMASSERY EKM DIST KERALA	INDIA	Kerala	Ernakulam	683104	000000000000K0101235	Amount for matured debentures	250	28-NOV-2020
M	A	SHEMEENA	NA	NA	NA	MARAKAPARAMBILI CONVENT ROAD 1 ALWAYS KERALA	INDIA	Kerala	Ernakulam	683108	000000000000M0101417	Amount for matured debentures	250	28-NOV-2020
N	S	MOLY	NA	NA	NA	NATTUKANDATHL HOUSE MOOT HAKUNNAM P O VIA N PARUR KERALA	INDIA	Kerala	Ernakulam	683516	000000000000N0100541	Amount for matured debentures	250	28-NOV-2020

N	S	SUNIL	NA	NA	NA	NATTUKANDATHL HOUSE MOOT HAKUNNAM P O VIA N PARUR KERALA	INDIA	Kerala	Ernakulam	683516 000000000000N0100564	Amount for matured debentures	250 28-NOV-2020
R	MAHALAKSHMI	BSCBED	NA	NA	NA	108 A,KRISHNA COLONY, SINGANALLUR COIMBATORE 5	INDIA	kerala	Ernakulam	683544 000000000000R0100645	Amount for matured debentures	250 28-NOV-2020
P	K	RAJENDRANNAIR	NA	NA	NA	121737 MALIACKAL HOUSE ST BENADICT ROAD ERNAKULAM KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000P0100389	Amount for matured debentures	250 28-NOV-2020
K		LALITHA	NA	NA	NA	281012 INDIRANAGAR KADAVANTHARA KOCHI KERALA	INDIA	Kerala	Ernakulam	683544 000000000000K0100611	Amount for matured debentures	250 28-NOV-2020
K	N	RAJAN	NA	NA	NA	292787 RADHA NIVAS,VIKRAM SALH ROAD ,PO NITHURA , PO ERNAKULAM DIST KERALA	INDIA	Kerala	Ernakulam	683544 000000000000K0100761	Amount for matured debentures	250 28-NOV-2020
MATHEW		GEORGE	NA	NA	NA	33867 F GOOD EARTH HAMLET CHALIKKAVATTOM VENNALA POST COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000M0116671	Amount for matured debentures	250 28-NOV-2020
REBHA		RAVINDRAN	NA	NA	NA	44 JWALAGIRI AMBALAMUGAL COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000R0123192	Amount for matured debentures	250 28-NOV-2020
P		SENGOTTAIYANP ERUMAL	NA	NA	NA	471423 M P GOPALAN DESABIMANI ROAD KALOOR ERNAKULAM	INDIA	Kerala	Ernakulam	683544 000000000000P0101048	Amount for matured debentures	250 28-NOV-2020
P	M	ABDULJAMI	NA	NA	NA	7296 ANDAMKULAM ROAD KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000P0100473	Amount for matured debentures	250 28-NOV-2020
ROSA		JOJU	NA	NA	NA	8 B HARBOUR CREST KURUSUPALLY ROAD KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000R0128183	Amount for matured debentures	250 28-NOV-2020
P	A	MATHEN	NA	NA	NA	ACCOUNTS OFFICER OEN INDIA LTD MULAMTHURUTHY VIA COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000P0100023	Amount for matured debentures	250 28-NOV-2020
MR		DEVASIAAT	NA	NA	NA	ARATHL HOUSE ELAVUM PARAMPU CHELAD PO KOTHARMANGALAM	INDIA	Kerala	Ernakulam	683544 000000000000M0125583	Amount for matured debentures	250 28-NOV-2020
K		VENUKUMAR	NA	NA	NA	ASST MANAGER,NEW INDIA ASSURANCE CO LTD REGIONAL OFFICE,K K TOWERS,M G ROAD, ERNAKULAM,KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000K0101347	Amount for matured debentures	250 28-NOV-2020
M	S	PRATAPCHANDRAN	NA	NA	NA	B 1032 SATTELITE TOWNSHIP PADAMUGAL PALACHUVADU RD P O KAKKANAD WEST KERALA STATE	INDIA	Kerala	Ernakulam	683544 000000000000M0101169	Amount for matured debentures	250 28-NOV-2020
MOLLY		VARKEY	NA	NA	NA	B23 5TH FLOOR MATHER SQUARE COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000M0124629	Amount for matured debentures	250 28-NOV-2020
P	K	ABDULJABBAR	NA	NA	NA	BAVA MANZIL,BHAVARAPPARAMBU, NR BHAVARAPPARAMBU BUS STOP, COCHIN BYPASS,P O THAMMANAM, COCHIN KERALA	INDIA	Kerala	Ernakulam	683544 000000000000P0100321	Amount for matured debentures	250 28-NOV-2020
LATHA	T	S	NA	NA	NA	CANARA BANK OVERSEAS BRANCH BRODWAY NORTH ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000L0102655	Amount for matured debentures	250 28-NOV-2020
NIVIN		JOHN	NA	NA	NA	CHACKALAKAL 412886,KACHERIPADI ERNAKULAM, COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000N0116065	Amount for matured debentures	250 28-NOV-2020
MR	M	CMENON	NA	NA	NA	CHAITANYA PALIAN ROAD ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000M0100187	Amount for matured debentures	250 28-NOV-2020
MATHEW	M	KOSHY	NA	NA	NA	CHITTAKODATH HOUSE THANNIKKAL ELAMAKKARA PO COCHIN KERALA	INDIA	Kerala	Ernakulam	683544 000000000000M0116676	Amount for matured debentures	250 28-NOV-2020

MS	ANNIE	POUIOSE	NA	NA	NA	CO CHIRAYATH ALUKKAL HOUSE PO MANAKULANGARA ANATHADAM VIKODAKARA, DIST TRICHUR KERALA	INDIA	Kerala	Ernakulam	683544 00000000000M012 6504	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		HARIHARAN	NA	NA	NA	CO DR H RAMESH MANAKA PARAMBILLANE AZAD ROAD KOCHI ERNAKULAM	INDIA	Kerala	Ernakulam	683544 00000000000L0100 738	Amount for matured debentures	250 28-NOV-2020
MR	R	VIJAYAKUMAR	NA	NA	NA	CO MR V K NAIR BANK OF INDIA NAYARAMBALAM KERALA STATE	INDIA	Kerala	Ernakulam	683544 00000000000R0101 152	Amount for matured debentures	250 28-NOV-2020
P	K	LATHA	NA	NA	NA	CO V KRISHNA MURTHY KRIPA ZULELAL APTS PONNETH TEMPLE ROAD KADAV ANTIPARA COCHIN	INDIA	Kerala	Ernakulam	683544 00000000000P0100 372	Amount for matured debentures	250 28-NOV-2020
P	K	SUDAA	NA	NA	NA	CO V KRISHNA MURTHY KRIPA ZULELAL APTS PONNETH TEMPLE ROAD KADAVANTHRA, COCHIN	INDIA	Kerala	Ernakulam	683544 00000000000P0100 408	Amount for matured debentures	250 28-NOV-2020
MARY		ROBERT	NA	NA	NA	DEEPTHI DOOR NO 502293 RAILWAY SATTION ROAD ELAMAKKARA COCHIN	INDIA	Kerala	Ernakulam	683544 00000000000M011 6576	Amount for matured debentures	250 28-NOV-2020
N	RAJESEKHARAN	NAIR	NA	NA	NA	DEEPTHI THEKKEN KODE ARAKKUZHA ROAD MUVATTUPUZHA	INDIA	Kerala	Ernakulam	683544 00000000000N0100 497	Amount for matured debentures	250 28-NOV-2020
MATHEW	P	V	NA	NA	NA	HB HIG 114 PANAMPILLYNAGAR ERNAKULAM, COCHIN KERALA	INDIA	Kerala	Ernakulam	683544 00000000000M011 6677	Amount for matured debentures	250 28-NOV-2020
PRASAD	K	R	NA	NA	NA	HOUSE NO 42 B K S H B Q RARTER PANAMPILLY NAGAR COCHIN	INDIA	Kerala	Ernakulam	683544 00000000000P0115 376	Amount for matured debentures	250 28-NOV-2020
REJITHA	B	PRABHU	NA	NA	NA	HOUSE NO81022,KOCHERRY PARAMBU KOOVAPADAM KOCHI 682002	INDIA	Kerala	Ernakulam	683544 00000000000R0123 568	Amount for matured debentures	250 28-NOV-2020
MS	NISHA	KP	NA	NA	NA	KALATHIL HOUSE POST ALAVIL CANNANORE DIST KERALA	INDIA	KERALA	ERNAKULAM	683544 00000000000M012 8216	Amount for matured debentures	250 28-NOV-2020
PREETI		RAVINDRAN	NA	NA	NA	KOCHUTHUNDIL HOUSE AVANEESWAREM RSPO QUILON DIST KERALA	INDIA	kerala	Ernakulam	683544 00000000000P0118 031	Amount for matured debentures	250 28-NOV-2020
MAJOR	RAVINDRAN	V	NA	NA	NA	KOCHUTHUNDIL HOUSE AVANEESWAREM RSPO QUILON DIST, KERALA	INDIA	kerala	Ernakulam	683544 00000000000M010 7641	Amount for matured debentures	250 28-NOV-2020
K	RAMACHANDRA N	NAIR	NA	NA	NA	KRISHNAN NAIR STUDIO CONVENT ROAD ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544 00000000000K0100 993	Amount for matured debentures	250 28-NOV-2020
K	SUKMARA	PILLAI	NA	NA	NA	KUMARA BHAVANAM NCC ROAD PERURKADA TRIVANDRUM	INDIA	Kerala	Ernakulam	683544 00000000000K0101 193	Amount for matured debentures	250 28-NOV-2020
K		MINI	NA	NA	NA	KUMARA BHAVANAM NCC ROAD PERURKADA TRIVANDRUM	INDIA	Kerala	Ernakulam	683544 00000000000K0100 713	Amount for matured debentures	250 28-NOV-2020
MR		KTJACOB	NA	NA	NA	M A H S KAKKANAD CIKANJIRAPPADATH KILITATTIL HOUSE COCHIN 30, KERALA	INDIA	Kerala	Ernakulam	683544 00000000000M012 5620	Amount for matured debentures	250 28-NOV-2020
MR	RAJEEV	MV	NA	NA	NA	MANAKATTUM PADY OCHANTHURUTHU ERNAKULAM DT	INDIA	Kerala	Ernakulam	683544 00000000000R0104 876	Amount for matured debentures	250 28-NOV-2020
MOLY		JEEVAN	NA	NA	NA	MAREKAT FATHIMA CHURCH LANE ELAMKULAM KOCHI KERALA	INDIA	Kerala	Ernakulam	683544 00000000000M012 4638	Amount for matured debentures	250 28-NOV-2020

M	RADHAKRISHNA N	NAIR	NA	NA	NA	MS ARISTO PHARMACEUTICAL LTD SREE VALSAM POST BOX NO 1893 372977 PONOTH ROAD KALOOR	INDIA	Kerala	Ernakulam	683544 000000000000M010 1044	Amount for matured debentures	250 28-NOV-2020
ROHIT	J	POLADIYA	NA	NA	NA	MS MAHAVIR ENTERPRISES 11261 CHEROOTTY RD CALICUT KERALA	INDIA	Kerala	Ernakulam	683544 000000000000R0131 110	Amount for matured debentures	250 28-NOV-2020
PHILIP N	KORAH M	M	NA	NA	NA	MUNDUKOTTACHAL HOUSE UNIVERSITY ROAD COCHIN NADUVATH KOTTAPPADY P O	INDIA	Kerala	Ernakulam	683544 000000000000P0108 685	Amount for matured debentures	250 28-NOV-2020
RAMASWAMY	PULIKKOOT	MADHOM	NA	NA	NA	HARIKKARIYOOR NAVAL AIR CRAFT YARD NAVAL BASE COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000R0114 280	Amount for matured debentures	250 28-NOV-2020
MUNDANY	ANANDA	RAVINDRANATH AN	NA	NA	NA	OFFICER REGON 2 ZONALOFFICE STAATE BANK OF INDIA ERNAKULAM	INDIA	Kerala	Ernakulam	683544 000000000000M013 1611	Amount for matured debentures	250 28-NOV-2020
K	G	NPANICKER	NA	NA	NA	PRASANTHI GANDHINAGAR, COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000K0101 371	Amount for matured debentures	250 28-NOV-2020
P	V	GEORGE	NA	NA	NA	PULIKEEL HOUSE PERUMPADAVOM PO ELANJI VIA ERNAKULAM DT KERALA	INDIA	kerala	Ernakulam	683544 000000000000P0100 960	Amount for matured debentures	250 28-NOV-2020
NAUSHATH	BEEGAM	MS	NA	NA	NA	RELIANCE AUTO SERVICE CENTRE KARAMANA THIRUVANANTHAPURAM KERALA	INDIA	kerala	Ernakulam	683544 000000000000N0106 200	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHNAN	NAIR	P	NA	NA	NA	ROHINI MOOVATTUPUZHA EAST	INDIA	Kerala	Ernakulam	683544 000000000000R0113 762	Amount for matured debentures	250 28-NOV-2020
MR	K	RAJANNAIR	NA	NA	NA	SREE WILAYAM MEEMDARA PO PUTHENCRUZ KERALA	INDIA	KERALA	ERNAKULAM	683544 000000000000K0118 946	Amount for matured debentures	250 28-NOV-2020
MR	K	RRADHAKRISHN AN	NA	NA	NA	SREENILAYAM MEEMPARA PO PUTHENCRUZ KERALA	INDIA	Kerala	Ernakulam	683544 000000000000K0100 942	Amount for matured debentures	250 28-NOV-2020
T	M	RAMASWAMY	NA	NA	NA	SRI ABIRAMI 10 D NEW AGRAHARAM DINDIGUL	INDIA	KERALA	ERNAKULAM	683544 000000000000R0100 634	Amount for matured debentures	250 28-NOV-2020
MADDI	VENKATA	SUBBARAO	NA	NA	NA	SRI GANESH METAL ROLLING MILLS VELUR RD GANAPAVARAM	INDIA	KERALA	ERNAKULAM	683544 000000000000M011 6402	Amount for matured debentures	250 28-NOV-2020
MADDI	KRISHNA	KAMALAKUMARI	NA	NA	NA	SRI GANESH METAL ROOLING MILLS VELUR RD GANAPAVARAM	INDIA	KERALA	ERNAKULAM	683544 000000000000M010 1989	Amount for matured debentures	250 28-NOV-2020
PRAKASAN			NA	NA	NA	STATE BANK OF INDIA SHORNUR BRANCH SHORNUR PALGHAT DT KERALA	INDIA	kerala	Ernakulam	683544 000000000000P0113 150	Amount for matured debentures	250 28-NOV-2020
RAYAROTH	SEWAWI	DAMODARAN	NA	NA	NA	STELLA MARIS GANDHI ROAD CALICUT	INDIA	Kerala	Ernakulam	683544 000000000000R0123 123	Amount for matured debentures	250 28-NOV-2020
LAILA	V	P	NA	NA	NA	SYNDICATE BANK,M G ROAD BRANCH M G ROAD BRANCH ERNAKULAM	INDIA	Kerala	Ernakulam	683544 000000000000L0100 473	Amount for matured debentures	250 28-NOV-2020
MARY		VARGHESE	NA	NA	NA	THAKARELIL HOUSE SOUTH MARADY PO MUUATTUBUZHA ERNAKULAM DT KERALA	INDIA	Kerala	Ernakulam	683544 000000000000M011 6580	Amount for matured debentures	250 28-NOV-2020
MOHD	SMAIL	NOORI	NA	NA	NA	TRI MARINE FOODS P LTD KANNAMALY P O KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000M012 4120	Amount for matured debentures	250 28-NOV-2020
ROBINSON		LUKE	NA	NA	NA	VANDANAKARA HOUSE VAZHAKULAM PO KERALA	INDIA	Kerala	Ernakulam	683544 000000000000R0127 266	Amount for matured debentures	250 28-NOV-2020
NAMITA	NALIN	SAMPAT	NA	NA	NA	VIII2351 NEW ROAD MATTANCHERRY KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000N0101 954	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD	SABIR	VA	NA	NA	NA	XLII 1140 VALIARA CHAMBERS KOMBARA ERNAKULAM COCHIN	INDIA	Kerala	Ernakulam	683544 000000000000M012 3171	Amount for matured debentures	250 28-NOV-2020
MRS		GRACEJACOB	NA	NA	NA	YAMUNA PERANDOOR RD KALOOR KOCHI	INDIA	Kerala	Ernakulam	683544 000000000000M012 6020	Amount for matured debentures	250 28-NOV-2020

K	J	KURIAKOSE	NA	NA	NA	KANNANGANAMALIL HOUSE ASAMANOOR PO ERNAKULAM DIST KERALA	INDIA	Kerala	Ernakulam	683549 000000000000K0100 383	Amount for matured debentures	250 28-NOV-2020
M	K	SATHEESACHAN DRAN	NA	NA	NA	MUNDACKAPARA MBIL SREEMOOLANAGAR RAM PO KERALA	INDIA	Kerala	Ernakulam	683580 000000000000M010 0532	Amount for matured debentures	250 28-NOV-2020
P	S	GOPINATHANNA IR	NA	NA	NA	AMPADATH HOUSE, MANJAPRA P P VIA ALWAYE ERNAKULAM DIST KERALA	INDIA	Kerala	Ernakulam	683581 000000000000P0100 788	Amount for matured debentures	250 28-NOV-2020
ROSY	P	KAITHARATH	NA	NA	NA	KAITHARATH HOUSE VATHAKKAD THURAVOOR PO ANGAMALY VIA ERNAKULAM DT KERALA	INDIA	Kerala	Ernakulam	683586 000000000000R0128 365	Amount for matured debentures	250 28-NOV-2020
VINCENT		GEORGE	NA	NA	NA	MADATHIKANDATHID KARIMANNOOR P O THODUPUZHA KERALA	INDIA	Kerala	Idukki	683544 000000000000K0122 010	Amount for matured debentures	250 28-NOV-2020
MATHEW		AUGUSTINE	NA	NA	NA	MALEPARAMBIL HOUSE KARIMANNOOR THODUPUZHA KERALA	INDIA	Kerala	Idukki	683544 000000000000M011 6669	Amount for matured debentures	250 28-NOV-2020
MS	JOLLY	JOSEPH	NA	NA	NA	MUTHUKUNNEL HOUSE THODUPUZHA EAST P O IDUKKI DIST KERALA	INDIA	Kerala	Idukki	683544 000000000000M012 7324	Amount for matured debentures	250 28-NOV-2020
MRS	PADMA	JANARDHANAN	NA	NA	NA	ROHINI VADAKKUMMURI ROAD THODUPUZHA KERALA	INDIA	Kerala	Idukki	683544 000000000000P0101 413	Amount for matured debentures	250 28-NOV-2020
LT	CDR	EVRAJAGOPALA N	NA	NA	NA	BEENALAYAM CHETTAN KUNNU THALASSERY KERALA	INDIA	Kerala	Kannur	683544 000000000000L0105 001	Amount for matured debentures	250 28-NOV-2020
PRAVEENA	RAJA	GOPALAN	NA	NA	NA	BEENALAYAM CHETTAN KUNNU THALASSERY KERALA	INDIA	Kerala	Kannur	683544 000000000000P0116 607	Amount for matured debentures	250 28-NOV-2020
K	ABDUL	RASHEED	NA	NA	NA	C P HOUSE KARIGIL VALAPATTANAM KANNUR	INDIA	Kerala	Kannur	683544 000000000000K0100 035	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	HANEEFA	A	NA	NA	NA	CO S M ENTERPRISES PO VENGARA KANNUR, CANNANORE KANNUR INDIA	INDIA	Kerala	Kannur	683544 000000000000M012 3194	Amount for matured debentures	250 28-NOV-2020
ROSE		SEBASTIAN	NA	NA	NA	CO SEBASTIAN M J, ADVOCATE, COURT ROAD TALIPARAMBA PO KANNUR DT KERALA	INDIA	Kerala	Kannur	683544 000000000000R0128 196	Amount for matured debentures	250 28-NOV-2020
P		SURESH	NA	NA	NA	CO STATE BANK OF INDIA FORT ROAD CANNANORE KERALA	INDIA	Kerala	Kannur	683544 000000000000P0100 908	Amount for matured debentures	250 28-NOV-2020
PAUL		JOSE	NA	NA	NA	KOTTANTTU KAMBALLORE CHERUPUZHA PAYANNUR KERALA	INDIA	Kerala	Kannur	683544 000000000000P0107 645	Amount for matured debentures	250 28-NOV-2020
ROSAMMA		VARGHESE	NA	NA	NA	MANNOR HOUSE, PUSHPAGIRI TALIPARAMBA PO KANNUR DT KERALA	INDIA	Kerala	Kannur	683544 000000000000R0128 187	Amount for matured debentures	250 28-NOV-2020
REMANI	V	NAMBISAN	NA	NA	NA	PUNJAB NATIONAL BANK KANNUR KERALA	INDIA	Kerala	Kannur	683544 000000000000R0124 670	Amount for matured debentures	250 28-NOV-2020
K		NARAYANAN	NA	NA	NA	SUNJAY PULLAMBIL ROAD TELLICHERRY	INDIA	Kerala	Kannur	683544 000000000000K0100 785	Amount for matured debentures	250 28-NOV-2020
L	K	BABURAJENDRA N	NA	NA	NA	SYNDICATE BANK CHOKLI POST KANNUR	INDIA	Kerala	Kannur	683544 000000000000L0100 078	Amount for matured debentures	250 28-NOV-2020
MARIYAMMA	MICHEAL	MEVADA	NA	NA	NA	VAYATTUPARAMBA PO NADUVIL KANNUR	INDIA	Kerala	Kannur	683544 000000000000M011 6508	Amount for matured debentures	250 28-NOV-2020
AHAMED		ALI	NA	NA	NA	ADKA HOUSE P O PERLA KASARGOD KERALA	INDIA	Kerala	Kasaragod	683544 000000000000P0108 665	Amount for matured debentures	250 28-NOV-2020
MALATHI			NA	NA	NA	AMMANKALLU HOUSE PO MULLERIA KASARAGOD DIST KERALA STATE	INDIA	Kerala	Kasaragod	683544 000000000000M012 7755	Amount for matured debentures	250 28-NOV-2020
K	GOPALKRISHNA	SHENOY	NA	NA	NA	MERCHANT KOTACHERY KANHANGAD	INDIA	Kerala	Kasaragod	683544 000000000000K0100 320	Amount for matured debentures	250 28-NOV-2020
K	RAM	MOHANRAO	NA	NA	NA	RED ROSE KOTACHERY KANHANGAD KERALA	INDIA	Kerala	Kasaragod	683544 000000000000K0100 985	Amount for matured debentures	250 28-NOV-2020

M	R	RAJEEV	NA	NA	NA	AATHIKAD AGENCIES G H S JN QUIILON KERALA	INDIA	Kerala	Kollam	683544 000000000000M0101021	Amount for matured debentures	250 28-NOV-2020
K	V	VASANTHAKUMAR	NA	NA	NA	BUNGLAVIL,MANGAD P O KOLLAM KERALA	INDIA	Kerala	Kollam	683544 000000000000K0101424	Amount for matured debentures	250 28-NOV-2020
KRISHNAN	KUTTY	TR	NA	NA	NA	KALPANA PO KARIARA PUNALUR QUIILON KERALA	INDIA	Kerala	Kollam	683544 000000000000K0120124	Amount for matured debentures	250 28-NOV-2020
RAGHUNATHAN	PILLAI	R	NA	NA	NA	KOTTAKATTU HOUSE VADA CODE KURA PO KOTTARAKARA KERALA	INDIA	Kerala	Kollam	683544 000000000000R0102557	Amount for matured debentures	250 28-NOV-2020
KRISHNA	PILLAI	PRABHAKARANN AIR	NA	NA	NA	MONI BHAVANAM POOTHAM KARA ELLAMANNOOR PO VIA ADOOR KERALA	INDIA	Kerala	Kollam	683544 000000000000K0119847	Amount for matured debentures	250 28-NOV-2020
LETHA		SUGATHAN	NA	NA	NA	PUTHEN VEEDU MAYYANAD PO KOLLAM	INDIA	Kerala	Kollam	683544 000000000000L0104138	Amount for matured debentures	250 28-NOV-2020
MS	SANTHI	MAGIL	NA	NA	NA	SACRED HEART MOOTHAKARA CUTCHERRY PO QUIILON KERALA	INDIA	Kerala	Kollam	683544 000000000000M0128844	Amount for matured debentures	250 28-NOV-2020
S		CHANDRAMOHAN	NA	NA	NA	SUDHANAM VADAKKUMTAALA PO KOLIAM DIST KERALA	INDIA	Kerala	Kollam	683544 000000000000S0100297	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI	S	PRABHU	NA	NA	NA	CO V SUNDARESWARAN D 9 HNL TOWNSHIP NEW SPRINT NAGAR KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0118887	Amount for matured debentures	250 28-NOV-2020
MANICHAN	GEORGE	UPPANI	NA	NA	NA	EDAMANAYIL VADAYAR PO KOTTAYAM DT KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0110686	Amount for matured debentures	250 28-NOV-2020
MS	SOSAMMA	JOSEPH	NA	NA	NA	KADANTHURUTHEL MANGANAM KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000M0129231	Amount for matured debentures	250 28-NOV-2020
MINI	MOL	THOMAS	NA	NA	NA	KOTTAPARAMBIL HOUSE THRICODITHANAM PO CHANGANACHERRY KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0121938	Amount for matured debentures	250 28-NOV-2020
MS	ELASAMMA	KABRAHAM	NA	NA	NA	KURUVANPLACKAL MELAMPARA PO KOTTAYAM DIST	INDIA	Kerala	Kottayam	683544 000000000000M0126979	Amount for matured debentures	250 28-NOV-2020
MR	PHILIP	MATTAM	NA	NA	NA	LISIEUX VIEW P O MANNANAM DIST KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000P0108688	Amount for matured debentures	250 28-NOV-2020
MARYKUTTY	JOSEPH	KUNNUTHOTTIYL	NA	NA	NA	MANJOOR PO KOTTAYAM DIST KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0116590	Amount for matured debentures	250 28-NOV-2020
LEELAMMA		AUGUSTINE	NA	NA	NA	MOUNT CARMEL SCHOOL KANJIKUZHY MUTTAMBALAM PO KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000L0103849	Amount for matured debentures	250 28-NOV-2020
MARIAMMA		KURIYAN	NA	NA	NA	PANAKEZHAM MADAPALLY PO CHANGANACHERRY KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0116480	Amount for matured debentures	250 28-NOV-2020
P	T	JOSEPH	NA	NA	NA	PANANGATTU HOUSE ASSARIMUKKU AMARA P O KOTTAYAM DIST KERALA	INDIA	Kerala	Kottayam	683544 000000000000P0100920	Amount for matured debentures	250 28-NOV-2020
P	R	SINDHU	NA	NA	NA	PERINCHIRA HOUSE KUMMANAM PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000P0101100	Amount for matured debentures	250 28-NOV-2020
KISHO	MARY	THOMAS	NA	NA	NA	PRAKKAT ENTERPRISES M D COMMERCIAL CENTRE KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000K0117069	Amount for matured debentures	250 28-NOV-2020
PENNAMMA		CHACKO	NA	NA	NA	PULPEL T B ROAD KANJIRAPPALLY PO KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000P0108592	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMARI	N	NA	NA	NA	PUTHUPALLIL PERUNNA EAST CHANGANACHERRY KERALA	INDIA	Kerala	Kottayam	683544 000000000000K0119747	Amount for matured debentures	250 28-NOV-2020
RAMACHANDRAN	A	SUBRAMANIAN	NA	NA	NA	R M S BUILDINGS, PALAI, KERALA	INDIA	Kerala	Kottayam	683544 000000000000R0113637	Amount for matured debentures	250 28-NOV-2020
M		MONI	NA	NA	NA	TEMPLE VIEW P O PARIYARAM KOTTAYAM KERALA	INDIA	Kerala	Kottayam	683544 000000000000M0100035	Amount for matured debentures	250 28-NOV-2020
MS	ALEYKUTTY	JOSEPH	NA	NA	NA	VECHUKUNNEL P O COLLECTORATE KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000M0126403	Amount for matured debentures	250 28-NOV-2020

MS	NISHA	TREESAJOSEPH	NA	NA	NA	VECHUKUNNEL P O COLLECTORATE KOTTAYAM	INDIA	Kerala	Kottayam	683544 000000000000M0128222	Amount for matured debentures	250 28-NOV-2020
NANCY		GEORGE	NA	NA	NA	VELLAIPARAMBIL KURAVILANGAD PO KERALA	INDIA	Kerala	Kottayam	683544 000000000000N0102199	Amount for matured debentures	250 28-NOV-2020
P	S	SAIDUBARAMY	NA	NA	NA	231765 BAITHUL SALAMATH PANNIYANKARA CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000P010108	Amount for matured debentures	250 28-NOV-2020
P	C	MANDAKINI	NA	NA	NA	ASHIRWAD, PO KIZHAKKUMMURI KAKKODI CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000P0100136	Amount for matured debentures	250 28-NOV-2020
MRS	RUBY	MATHAI	NA	NA	NA	C61 OFFICERS COLONY GRASIM INDUSTRIES MAVOOR P O CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000R0128454	Amount for matured debentures	250 28-NOV-2020
KOCHUTHRESIA		BABY	NA	NA	NA	D 4A QTRS R E COLLEGE P O CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000K0117945	Amount for matured debentures	250 28-NOV-2020
RAMESH		MOVVA	NA	NA	NA	FIELD HOSPITAL GRASIM INDUSTRIES MAVOOR POST CALICUT CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000R0116372	Amount for matured debentures	250 28-NOV-2020
LAXMI		RAGHUNANDAN AN	NA	NA	NA	HOUSE NO V220,SREE PADAM, KRISHI BHAVAN ROAD,RAMANATTUKARA	INDIA	Kerala	Kozhikode	683544 000000000000L0103007	Amount for matured debentures	250 28-NOV-2020
K	G	KMENON	NA	NA	NA	NEELIMA CHEMBAKA HOUSING COLONY CHALAPPURAM PO KOZHIKODE	INDIA	Kerala	Kozhikode	683544 000000000000K0100288	Amount for matured debentures	250 28-NOV-2020
M	MOHAMED	MOOSA	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000M0100747	Amount for matured debentures	250 28-NOV-2020
M	NASEEM	BHANU	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000M0100813	Amount for matured debentures	250 28-NOV-2020
M	REZIA	BEGUM	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000M0101102	Amount for matured debentures	250 28-NOV-2020
M		NEENA	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000M0100831	Amount for matured debentures	250 28-NOV-2020
M		WAHEEDA	NA	NA	NA	NEENA ESTATE MEENANCADY,WYNAD KERALA	INDIA	Kerala	Kozhikode	683544 000000000000M0101373	Amount for matured debentures	250 28-NOV-2020
RAJU		JOHN	NA	NA	NA	PERUM CHERIL P O MEEMUTTY VIA KODANCHERRY KOZIKODE KERALA	INDIA	Kerala	Kozhikode	683544 000000000000R0110110	Amount for matured debentures	250 28-NOV-2020
P		MURALEEDHARAN	NA	NA	NA	POONOOR HOUSE PO EDAKKAD WEST HILL CALICUT KERALA	INDIA	Kerala	Kozhikode	683544 000000000000P0100553	Amount for matured debentures	250 28-NOV-2020
P		DEVADASAN	NA	NA	NA	PRASAD TEXTILES 18253 B IST FLOOR THREE FIVE BLDG TALI ROAD POST CHALAPPURAM CALICUT	INDIA	Kerala	Kozhikode	683544 000000000000P0100202	Amount for matured debentures	250 28-NOV-2020
NARAYANAN		MULLAPPULLY	NA	NA	NA	VANDANA PO KALLAI LOZHICODE, KERALA STATE	INDIA	Kerala	Kozhikode	683544 000000000000N0103344	Amount for matured debentures	250 28-NOV-2020
K	K	LATHIKA	NA	NA	NA	WO GOPINATHAN E P CHOLAKKAL HOUSE KODAL P O PANTHEERANKAVU KOZHICODE KERALA	INDIA	Kerala	Kozhikode	683544 000000000000K0100479	Amount for matured debentures	250 28-NOV-2020
K		ZUBAIDA	NA	NA	NA	CHUNGATH HOUSE PO KONDOTTY DT MALAPPURAM KERALA	INDIA	Kerala	Malappuram	683544 000000000000K0101318	Amount for matured debentures	250 28-NOV-2020
KABEER	P	K	NA	NA	NA	DRESS PALACE C V JUNCTION PONANI	INDIA	Kerala	Malappuram	683544 000000000000K0101439	Amount for matured debentures	250 28-NOV-2020
K	ABOBACKER	SIDDIQUE	NA	NA	NA	K MAMMED KUTTY HAJI SONS MERCHANTS COURT RD TIRUR	INDIA	Kerala	Malappuram	683544 000000000000K0100037	Amount for matured debentures	250 28-NOV-2020
K	K	NARAYANANKUTYNAIR	NA	NA	NA	KEEZHIL HOUSE POST FAROOK COLLEGE KOZHICODE DIST	INDIA	Kerala	Malappuram	683544 000000000000K0100490	Amount for matured debentures	250 28-NOV-2020
KASIM		KOYAMBURAVAN	NA	NA	NA	MUBARAK MANZIL P O KAVANUR ARECODE	INDIA	Kerala	Malappuram	683544 000000000000K0111278	Amount for matured debentures	250 28-NOV-2020

RENUKA	SREENIVASAN	NA	NA	NA	NA	PALLIKATTIL HOUSE PO EDAPAL MALAPPURAM DIST KERALA	INDIA	Kerala	Malappuram	683544 000000000000R0125 281	Amount for matured debentures	250 28-NOV-2020
NANDAKUMAR	MADATHIL	NA	NA	NA	NA	SREENIVAS RAMAKRISHNAGAR OPP ENGG COLLEGE PALGHAT KERALA STATE	INDIA	Kerala	Palakkad	683544 000000000000N0102 465	Amount for matured debentures	250 28-NOV-2020
MS	ANNAMMA	ABRAHAM	NA	NA	NA	KADAVUMANNIL HOUSE S P O PUTHUSSERRY THIRUVALLA KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000M012 6502	Amount for matured debentures	250 28-NOV-2020
MS	MARYKUTTY	MAHTEW	NA	NA	NA	PULYLATHU SAM BUNGALOW THEKKAMALA PO KOZHENCHERI KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000M012 7882	Amount for matured debentures	250 28-NOV-2020
K		RAMASUBRAMA NIAN	NA	NA	NA	SBI PANDALAM PATHANAMTHITTA DIST KERALA STATE	INDIA	Kerala	Pathanamthitta	683544 000000000000K0101 004	Amount for matured debentures	250 28-NOV-2020
KUNJOONJAMMA NIRMAL	GEORGE SIMON	PHILIP	NA	NA	NA	VALIAKALAYIL KURIANNUR PO KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000K0121 940	Amount for matured debentures	250 28-NOV-2020
M	S	RAMAKRISHNAPI LLAI	NA	NA	NA	VALLIATHARAYIL MELUKARH KOZHENCHERI KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000N0113 078	Amount for matured debentures	250 28-NOV-2020
P	RAJAGOPALA	KUKILLAYA	NA	NA	NA	YEMMES BHAVAN KUNDAYAM PATHANAPURAM KOLLAM KERALA	INDIA	Kerala	Pathanamthitta	683544 000000000000M010 1475	Amount for matured debentures	250 28-NOV-2020
REENA	SEBASTIAN	NA	NA	NA	NA	17 2193,SREEPURAM ROAD,POOJAPURA, TRIVANDUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100 726	Amount for matured debentures	250 28-NOV-2020
MS	RUKHEELA	ABDULLA	NA	NA	NA	301639 ARKD NILAYAM CHAYAKUDY ROAD PETTAH POST TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000R0123 383	Amount for matured debentures	250 28-NOV-2020
MS	RUKHEELA	ABDULLA	NA	NA	NA	BEEMA MANZIL THATTATHUMALA PO TRIVANDRUM DIST KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M012 8758	Amount for matured debentures	250 28-NOV-2020
K		GOMATHY	NA	NA	NA	C 10 T C 14 1017 PRASHANTH KANAKANAGAR KOWDIAR PO TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0100 318	Amount for matured debentures	250 28-NOV-2020
R	HARIHARA	IYER	NA	NA	NA	C 10 TC 1017 PRASHANTH KANAKANAGAR KOWDIAR PO TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000R0100 321	Amount for matured debentures	250 28-NOV-2020
ROSELY	RAPHAEL	NA	NA	NA	NA	CHALISSERY T P J RD PATTOM TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000R0128 199	Amount for matured debentures	250 28-NOV-2020
MS	ELIZABETH	M	NA	NA	NA	CHULLICKAL PANGAPPARA PO TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M012 6981	Amount for matured debentures	250 28-NOV-2020
NIRMALA		S	NA	NA	NA	CO G SURESH BABU STATE BANK OF TRAVANCORE ATTINGAL TRIVANDRUM DIST	INDIA	Kerala	Thiruvananthapuram	683544 000000000000N0113 609	Amount for matured debentures	250 28-NOV-2020
MS	JAYASHOBINI	TN	NA	NA	NA	CO T NARAYANA ENGINEER ARD VSSC TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M012 7298	Amount for matured debentures	250 28-NOV-2020
MR	MOHAMED	KANNUA	NA	NA	NA	FINANCE DEPT E R D C VELLAYAMBALAM TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M012 3134	Amount for matured debentures	250 28-NOV-2020
MS	VALSA	JOSEPH	NA	NA	NA	FLAT MF4 307 VRINDAVAN HOUSING COLONY PATTOM PO TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M012 9571	Amount for matured debentures	250 28-NOV-2020
PRABHA	GEHLOT	NA	NA	NA	NA	H NO B 4 CHITRA NEW FARULTY QTRS KUMARPURAM TRIVANRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0110 580	Amount for matured debentures	250 28-NOV-2020
K	B	PANICKER	NA	NA	NA	K P VI597 HILL TOP GARDENS THURUVICKAL P O TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0100 098	Amount for matured debentures	250 28-NOV-2020
N	GOPIKUTTEN	PILLAI	NA	NA	NA	KIRAN KAKKANADU LANE KESAVADASAPURAM TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000N0100 150	Amount for matured debentures	250 28-NOV-2020



PILLAVEEDU	INVESTMENT	CONSORTIUMPLTD	NA	NA	NA	MANIVEENA KESAVADASAPURAM TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0125291	Amount for matured debentures	250 28-NOV-2020
MANJU		NAIR	NA	NA	NA	MAYURA FOREST OFFICE LANE VAZHUTHA CAUD TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0113064	Amount for matured debentures	250 28-NOV-2020
NEELICTTU	THOMAS	VARGHESE	NA	NA	NA	NEELICATT PO VITHURA TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000N0108466	Amount for matured debentures	250 28-NOV-2020
RAMANJANEYULU		DONAKONDA	NA	NA	NA	PLOT 22 ANANTA COLONY ARAPPURA MUKKU VATTIYOORKAVU TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000R0114092	Amount for matured debentures	250 28-NOV-2020
P	G	MAYADEV	NA	NA	NA	POONJAR HOUSE DEVASWOM BOARD JN KOWDIAR TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100215	Amount for matured debentures	250 28-NOV-2020
P	S	GANESH	NA	NA	NA	PS MANDIRAM MAVINMOODU KALLAMBALAM PO TRIVANDRUM DT	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100787	Amount for matured debentures	250 28-NOV-2020
MS	S	SREELETHA	NA	NA	NA	PUTHEN VEEDU MURUKUMPUZHA PO KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0128779	Amount for matured debentures	250 28-NOV-2020
LEKSHMY		MOHAN	NA	NA	NA	REGAL HOUSE THAMPANOR TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000L0104125	Amount for matured debentures	250 28-NOV-2020
P	GOPALAKRISHNAN	NAIR	NA	NA	NA	RETD S P MANGALYA U P 5 807 ULLOOR TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100236	Amount for matured debentures	250 28-NOV-2020
MS	M	KSATHIKUMARI	NA	NA	NA	ROSE MAUNT T C II686 CHALAKUZKY LANE MEDICAL COLLEGE PO THIRUVANANTHAPURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0127673	Amount for matured debentures	250 28-NOV-2020
MS	B	KAMALAMMA	NA	NA	NA	SABEENA ELAMKULAM MEDICAL COLLEGE PO THIRUVANANTHAPURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0126604	Amount for matured debentures	250 28-NOV-2020
KERALA	VARMA	R	NA	NA	NA	SREE JAYA SUBHASH NAGAR TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0112628	Amount for matured debentures	250 28-NOV-2020
NARENDRA	DAS	BHASKARAPILLAI	NA	NA	NA	SWATHI ATTUKAL MANACAUD TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000N0103647	Amount for matured debentures	250 28-NOV-2020
KAMALAM		SUCHITHRA	NA	NA	NA	T C 2601 3 CHALAKUZHY LANE MEDICAL COLLEGE P O TRIVANDRUM 11	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0105105	Amount for matured debentures	250 28-NOV-2020
MS	THAHIRA	BEEVI	NA	NA	NA	T C 31137 CHAKA THIRUVANAMTHA PURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0129472	Amount for matured debentures	250 28-NOV-2020
MR	P	NBALAKRISHNAN	NA	NA	NA	T C 41472 RAJASREE KAUDIAR PO THIRUVANANTHOPURAM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100559	Amount for matured debentures	250 28-NOV-2020
KUNNATHOOR	VERGHIS	ABRAHAM	NA	NA	NA	TC 263 1 KAKKANADU LANE KESAVADASAPURAM TRIVANDRUM KERALA	INDIA	Kerala	Thiruvananthapuram	683544 000000000000K0121945	Amount for matured debentures	250 28-NOV-2020
MR	P	VKRISHNAN	NA	NA	NA	TC 41342 KUMAR VILLA BELHAVEN GARDENS KOWDIAR TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100977	Amount for matured debentures	250 28-NOV-2020
P		RAJAM	NA	NA	NA	TC NO 21882 VEERABHADRA GARDENNS POTTAKUZH TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000P0100730	Amount for matured debentures	250 28-NOV-2020
MS	ANILA	DEVIMR	NA	NA	NA	VISHNU VIHAR TC 31769 KESAVADASAPURAM TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000M0126450	Amount for matured debentures	250 28-NOV-2020
NARAYANAN	KUTTY	N	NA	NA	NA	VSSC LIBRARY ISRO PO TRIVANDRUM	INDIA	Kerala	Thiruvananthapuram	683544 000000000000N0103341	Amount for matured debentures	250 28-NOV-2020
LAWRENCE	C	J	NA	NA	NA	13370 A PRATHEEKSHA NEAR GROUND P O ASYANTHOLE TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000L0102833	Amount for matured debentures	250 28-NOV-2020
NARAYANAN	KUTTY	PERINCHERY	NA	NA	NA	15518 ANUGRAHA KUNNATHUR MEDU PALAKKAD KERALA	INDIA	Kerala	Thrissur	683544 000000000000N0103342	Amount for matured debentures	250 28-NOV-2020

LAKSHMIBAI		BALAN	NA	NA	NA	AMBADATH HOUSE P O AVITTATHUR VIA KALLETUMKARA TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000L0100813	Amount for matured debentures	250 28-NOV-2020
RANJIT		KURUVILLA	NA	NA	NA	ANAMALIATS HOUSE TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000R0119521	Amount for matured debentures	250 28-NOV-2020
PRAKASH	RAM	CHANDRADEVAK ATE	NA	NA	NA	BABURAO PANDURANG SOLNKAR 524 NANO SUHRWADA BALA HANUMAN ROAD KAADIA AHAMEDABAD	INDIA	Kerala	Thrissur	683544 000000000000P0113946	Amount for matured debentures	250 28-NOV-2020
M		NARAYANIAMMA	NA	NA	NA	BALAMANDIRAM PATTAMALI RD IRINGALA KUDA PO TRICHUR DIST KERALA	INDIA	Kerala	Thrissur	683544 000000000000M0100811	Amount for matured debentures	250 28-NOV-2020
RAJAN	APPUKUTTY	PUNNAKKAL	NA	NA	NA	C 14,MUN STAFF QRTS,P O CHIYYARAM, THRISSUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000R0104243	Amount for matured debentures	250 28-NOV-2020
MANGALA	M	SHENOY	NA	NA	NA	CO CANARA BANK, REGIONAL OFFICE PERINCHERYSD BLDGS ROUND NORTH THRISSUR	INDIA	Kerala	Thrissur	683544 000000000000M0109842	Amount for matured debentures	250 28-NOV-2020
ROSLIN		FRANCIS	NA	NA	NA	CO K I POULOSE KOLLANNUR HOUSE PO PULLAZHI,TRICHUR DT	INDIA	Kerala	Thrissur	683544 000000000000R0128353	Amount for matured debentures	250 28-NOV-2020
NOVY		PAULSON	NA	NA	NA	CO MR N V ELIAS, BRIGHT HOUSE NEAR HIGH SCHOOL,SHORANOOR	INDIA	Kerala	Thrissur	683544 000000000000N0116206	Amount for matured debentures	250 28-NOV-2020
P	M	RADHA	NA	NA	NA	ERINJANAVALLY MANA PO MURIYAD TRICHUR DIST KERALA	INDIA	Kerala	Thrissur	683544 000000000000P0100515	Amount for matured debentures	250 28-NOV-2020
MAJOR	ERINJERI	JOSEPH	NA	NA	NA	ERINJERI TRAVELS KURUPPAM ROAD TRICHUR,KERALA	INDIA	Kerala	Thrissur	683544 000000000000M0107618	Amount for matured debentures	250 28-NOV-2020
K	A	THOMAS	NA	NA	NA	KANICHAYI HOUSE VYNTHALA P O PALAYAMPARAMBU	INDIA	Kerala	Thrissur	683544 000000000000K0101354	Amount for matured debentures	250 28-NOV-2020
MR	K	PSUKUMARAN	NA	NA	NA	KARUKASSERIL HOUSE WEST OF ARAKULAM KODUNGALLUR	INDIA	Kerala	Thrissur	683544 000000000000K0100900	Amount for matured debentures	250 28-NOV-2020
K	P	ARAVINDAKSHA NKAIMAL	NA	NA	NA	KOLLASSERY HOUSE CHOONDAL PO TRICCHUR	INDIA	Kerala	Thrissur	683544 000000000000K0100803	Amount for matured debentures	250 28-NOV-2020
MS	DR	VRLAKSHMIBAI	NA	NA	NA	LAKSHGI SUDHA URUIKAM TRISSUR DT KERALA	INDIA	Kerala	Thrissur	683544 000000000000M0126964	Amount for matured debentures	250 28-NOV-2020
N	C	SUDHAKARAN	NA	NA	NA	LAKSHMI SUDHA URAKAM GRISSUR DT KERALA	INDIA	Kerala	Thrissur	683544 000000000000N0100096	Amount for matured debentures	250 28-NOV-2020
N	S	SANDHYA	NA	NA	NA	LAKSHMI SUDHA URAKAM GRISSUR DT KERALA	INDIA	Kerala	Thrissur	683544 000000000000N0100556	Amount for matured debentures	250 28-NOV-2020
P	BALAKRISHNA	MENON	NA	NA	NA	LEKSHMI NIVAS MOOTHEDATH HOUSE KOTTEKAKD ROAD VIYYOUR TRICHUR	INDIA	Kerala	Thrissur	683544 000000000000P0126380	Amount for matured debentures	250 28-NOV-2020
M		BALAKRISHNAN	NA	NA	NA	MELEVALAPPIL HOUSE KANJIRASSERY,ERUNNILAM KODE PO TRICHUR,KERALA	INDIA	Kerala	Thrissur	683544 000000000000M0100125	Amount for matured debentures	250 28-NOV-2020
PRANCIS	K	PKODIYAN	NA	NA	NA	O L OF FATIMA CHURCH VELLAMCHIRA TRISSUR DT	INDIA	Kerala	Thrissur	683544 000000000000P0115240	Amount for matured debentures	250 28-NOV-2020
P	O	CHUMMAR	NA	NA	NA	PALATHINGAL HOUSE HOLY GARDENS TRICHUR EAST	INDIA	Kerala	Thrissur	683544 000000000000P0100001	Amount for matured debentures	250 28-NOV-2020
MINI	P	K	NA	NA	NA	PALLITHAZHATH HOUSE ENGANDIYUR PO TRISSUR DT KERALA	INDIA	Kerala	Thrissur	683544 000000000000M0121941	Amount for matured debentures	250 28-NOV-2020
K		GEETHA	NA	NA	NA	PANAMPILLY HOUSE KATHIKUDAM P O KORATTY TRICHUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000K0100311	Amount for matured debentures	250 28-NOV-2020
MS	KUNJIKUTTY	AMMAPK	NA	NA	NA	PERUM PILLY HOUSE PO POTTA VIA CHALAKUDI KERALA STATE	INDIA	Kerala	Thrissur	683544 000000000000M0127572	Amount for matured debentures	250 28-NOV-2020
P	P	THOMAS	NA	NA	NA	PORUTHUR HOUSE P O KECHERI THRISSUR KERALA	INDIA	Kerala	Thrissur	683544 000000000000P0125401	Amount for matured debentures	250 28-NOV-2020

PALISSERY	PRABHAKARA	MENON	NA	NA	NA	PUNNAYUR KULAM PO THRISSUR DT KERALA	INDIA	Kerala	Thrissur	683544	00000000000P0101929	Amount for matured debentures	250 28-NOV-2020
PUTHUR	ANTONY	GEORGE	NA	NA	NA	PUTHUR HOUSE P O AMALA NAGAR THRISSUR DIST	INDIA	Kerala	Thrissur	683544	00000000000P0125480	Amount for matured debentures	250 28-NOV-2020
P	KALLIYANI	AMMA	NA	NA	NA	SUVITHA VIHAR HOUSE NO VIII330 STAR NAGAR CHEROOR POST THRISSUR DIST KERALA	INDIA	Kerala	Thrissur	683544	00000000000P0100422	Amount for matured debentures	250 28-NOV-2020
RADHIKA		SREENIVAS	NA	NA	NA	THANDENGATTIL HOUSE, P O CHAVAKKAD	INDIA	Kerala	Thrissur	683544	00000000000R0102284	Amount for matured debentures	250 28-NOV-2020
NARAYANA	MENON	IP	NA	NA	NA	THE BETREAT DIWN NARYANA M RD PO TRICHUR CITY KERALA	INDIA	Kerala	Thrissur	683544	00000000000N0103321	Amount for matured debentures	250 28-NOV-2020
LATHIKA		T	NA	NA	NA	VAZHAKKOTTIL KARUMANAM KUROSSI VIA VELLINEZHI PALAKKAD DIST KERALA	INDIA	Kerala	Thrissur	683544	00000000000L0102666	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		TIRTHA	NA	NA	NA	VYASA TAPOVANAM PO VYASAGIRI TRICHUR DT	INDIA	Kerala	Thrissur	683544	00000000000P0121534	Amount for matured debentures	250 28-NOV-2020
RAVINDRANATH E AN		K	NA	NA	NA	X290, VENGALI HOUSE, NATTIKA P O TRICHUR, DT KERALA	INDIA	Kerala	Thrissur	683544	00000000000R0122972	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	SHARMA	NA	NA	NA	CO SHRI B L AGRAWAL WARD NO 14 BALAGHAT M P	INDIA	Madhya Pradesh	Balaghat	450124	00000000000N0102299	Amount for matured debentures	250 28-NOV-2020
PARMODH		VOHRA	NA	NA	NA	D 21 CENTURY YARNS V P O SATRATI TEHSIL THIKRI DISTT KHARGONE M P	INDIA	Madhya Pradesh	Barwani	450124	00000000000P0105666	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	SC 195 AB TYPE COLONY M P E B SARNI DIST BETUL M P	INDIA	Madhya Pradesh	Betul	450124	00000000000K0125176	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DAS	GUPTA	NA	NA	NA	SHIFT CHEMIST SUPER C 235 MPEB SARNI DIST BETUL MP	INDIA	Madhya Pradesh	Betul	450124	00000000000P0121466	Amount for matured debentures	250 28-NOV-2020
RAJIV	BABU	BHADORIA	NA	NA	NA	SUPER C 113 M P E B SARANI BETUL MP	INDIA	Madhya Pradesh	Betul	450124	00000000000R0108885	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	BAIRAGI	NA	NA	NA	SUPER C 217 M P ELECT BOARD COLONY SARNI DISTT BETUL	INDIA	Madhya Pradesh	Betul	450124	00000000000K0106519	Amount for matured debentures	250 28-NOV-2020
LAXMI		GUPTA	NA	NA	NA	CO KAILASH NARAYAN GUPTA 30 MAHAVEER GANJ P O DIST BHIND M P	INDIA	Madhya Pradesh	Bhind	450124	00000000000L0103149	Amount for matured debentures	250 28-NOV-2020
RADHADEVI		MUNDRA	NA	NA	NA	11 B RADHA NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450002	00000000000R0101917	Amount for matured debentures	250 28-NOV-2020
MANJU		DUGGAD	NA	NA	NA	1 YUVARAJ LIABRARY KI GALI UJJAIN M P	INDIA	Madhya Pradesh	Bhopal	450006	00000000000M0112696	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AWATANI	NA	NA	NA	387 SUDAMA NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450009	00000000000R0107321	Amount for matured debentures	250 28-NOV-2020
MRS		VIJAYAWARADKAR	NA	NA	NA	1\6 SUDAMA NAGAR INDORE	INDIA	MADHYA PRADESH	bhopal	450124	00000000000M0125977	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	ARORA	NA	NA	NA	10 DIAMOND COLONY,FLAT NO 204 NEW PALASIYA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	00000000000M0101647	Amount for matured debentures	250 28-NOV-2020
RAMKUMAR		AGARWAL	NA	NA	NA	100 A VAIKUNTH DHAM BEHIND ANAND BAZAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124	00000000000R0117843	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SHRIVASTAVA	NA	NA	NA	1010 SOUTA T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	00000000000P0114892	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GUPTA	NA	NA	NA	106 ASHOKA E 7 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124	00000000000N0113354	Amount for matured debentures	250 28-NOV-2020
PRATI		AGARWAL	NA	NA	NA	106 BARJATYA APARTMENTS SCHEME NO 47 NEW AGARWAL NAGAR INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	00000000000P0115927	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	GANDHI	NA	NA	NA	107 MAN BHAWAN NAGAR KANADIA ROAD INDORE	INDIA	Madhya Pradesh	Bhopal	450124	00000000000N0103677	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGRAWAL	NA	NA	NA	110 PRAKASH NAGAR NAV LAKHA INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	00000000000R0114817	Amount for matured debentures	250 28-NOV-2020
PAVAN		BHACHAWAT	NA	NA	NA	110 RAJSVGRAM COLONY CHHATRIBAG INDORE 4	INDIA	MADHYA PRADESH	bhopal	450124	00000000000P0107720	Amount for matured debentures	250 28-NOV-2020

KOSHAL	KUMAR	PATODI	NA	NA	NA	110 TILAK NAGAR OPP UCO BANK INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000K0118 650	Amount for matured debentures	250 28-NOV-2020
LAXMINARAYAN		JOSHI	NA	NA	NA	111 MOHANPURA INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000L0100 222	Amount for matured debentures	250 28-NOV-2020
PRABHA		MEHTA	NA	NA	NA	114 CLERK COLONY INDORE MP	INDIA	MADHYA PRADESH	bhopal	450124	000000000000P0110 640	Amount for matured debentures	250 28-NOV-2020
NARENDRA		VARMA	NA	NA	NA	114\5 MUSA KHEDI MAIN RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000N0104 234	Amount for matured debentures	250 28-NOV-2020
KAUSTUBH		SHARMA	NA	NA	NA	116 AHEAD OF ST JOSEPHS CONVENT SCHOOL NEAR RADHA KRISHNA COMPLEX SUNRISE COL IDGAH HILLS, BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000K0111 867	Amount for matured debentures	250 28-NOV-2020
NEERAJ		LADDHA	NA	NA	NA	121 SHRI NAGAR COLONY MAIN INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000N0117 799	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	VASWANI	NA	NA	NA	1213 SHASTRI MARKET RAIPUR M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000P0114 995	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	MAHESHWARI	NA	NA	NA	128 NEW AGRAWAL NAGAR SCHEME NO 47 INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000K0104 417	Amount for matured debentures	250 28-NOV-2020
MANGALCHAND	JIWAJI	JAIN	NA	NA	NA	13 SHANTI NAGAR JAIN COLONY NEAR NAG CHAMPA CHIPBAKHAL INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000M010 9899	Amount for matured debentures	250 28-NOV-2020
NEETA	SURESH	JAIN	NA	NA	NA	13 SHANTI NAGAR JAIN COLONY NEAR NAG CHAMPA CHIPBAKHAL INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000N0109 284	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	131 TRANSPORT NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M011 1136	Amount for matured debentures	250 28-NOV-2020
PAPPU		HORA	NA	NA	NA	131 TRANSPORT NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0103 655	Amount for matured debentures	250 28-NOV-2020
PREM	PRAKASH	KHANDELWAL	NA	NA	NA	132 BHAGWANDIN NAGAR SCHEME NO 47 INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0118 718	Amount for matured debentures	250 28-NOV-2020
REKHA		MANKAD	NA	NA	NA	133 SNEH NAGAR NAVLAKHA INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0124 139	Amount for matured debentures	250 28-NOV-2020
PRADHULLATA		JAIN	NA	NA	NA	1351 SHAKTI NAGAR HABIBGUNJ BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0111 223	Amount for matured debentures	250 28-NOV-2020
PRAMESH		SHAHA	NA	NA	NA	145 KANCHANBAGH INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0114 348	Amount for matured debentures	250 28-NOV-2020
MANOJ		SONI	NA	NA	NA	15 PARSİ MOHALLA MAIN RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M011 5406	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	15,JOY BUILDERS COLONY,SAKET, INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000O0100 480	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		RATHORE	NA	NA	NA	151 R N T MARG INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000K0111 617	Amount for matured debentures	250 28-NOV-2020
MANISH		RATHORE	NA	NA	NA	151 R N T MARG INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M011 1556	Amount for matured debentures	250 28-NOV-2020
MR	PRAFUL	HARIA	NA	NA	NA	153 SOUTH TUKOGANJ INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0112 296	Amount for matured debentures	250 28-NOV-2020
RAMILA		HARIA	NA	NA	NA	153 SOUTH TUKOGANJ INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0117 412	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	CHADHA	NA	NA	NA	154 USHA GANJ NEAR G P O INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M011 1319	Amount for matured debentures	250 28-NOV-2020
PREETI		JAIN	NA	NA	NA	155 MIG SANJAY COMPLEX T T NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0124 189	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		KHATRI	NA	NA	NA	15AB IDGAH HALLS RIDGE ROAD BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000P0121 484	Amount for matured debentures	250 28-NOV-2020
MALTI		SITLANI	NA	NA	NA	17 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M010 8390	Amount for matured debentures	250 28-NOV-2020
NAZAM		HUSAIN	NA	NA	NA	173 A KHATI WALA TANK INDORE MP	INDIA	MADHYA PRADESH	bhopal	450124	000000000000N0107 845	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		NANDECHA	NA	NA	NA	175 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0116 020	Amount for matured debentures	250 28-NOV-2020
RAMESH		LAKHWANI	NA	NA	NA	181 M G ROAD BEHIND SAILANA KOTHI INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0116 226	Amount for matured debentures	250 28-NOV-2020

MEETPAL	SINGH	CHAWLA	NA	NA	NA	182 AMITESH NAGAR SCHEME 59 INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M011 9327	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	MITTAL	NA	NA	NA	19 AGARWAL NAGAR MAIBHUMI KRISHAN KUTTI INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M013 0517	Amount for matured debentures	250 28-NOV-2020
RAMKUMAR		MOHTA	NA	NA	NA	190 SAKET PO INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0117 852	Amount for matured debentures	250 28-NOV-2020
KAMLESH		PALIWAL	NA	NA	NA	2 PRAKASH NAGAR NAVLAKHA SQUARE INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0106 676	Amount for matured debentures	250 28-NOV-2020
PUNEET			NA	NA	NA	20 DURGAPURI TANSEN ROAD GWALIOR	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000P0500 067	Amount for matured debentures	1250 28-NOV-2020
MISS	POOJA	TIBREWALA	NA	NA	NA	201 VIVASHREE APARTMENTS 17 SHANKER NAGAR NEAR SAKET INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0109 891	Amount for matured debentures	250 28-NOV-2020
MRS	MADHU	TIBREWALA	NA	NA	NA	201 VIVASHREE APARTMENTS 17 SHANKER NAGAR NEAR SAKET INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M010 2900	Amount for matured debentures	250 28-NOV-2020
MR	KANAK	TIBREWALA	NA	NA	NA	201 VIVASHREE APARTMENTS 17 SHANKER NAGAR NEAR SAKET INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0107 226	Amount for matured debentures	250 28-NOV-2020
MRS		PADMABAPNA	NA	NA	NA	22 ADITYA NAGAR A B RD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M012 6080	Amount for matured debentures	250 28-NOV-2020
RAMESHCHAND RA		GOYAL	NA	NA	NA	22 AGRAWAL NAGAR NAVLKHA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0117 032	Amount for matured debentures	250 28-NOV-2020
MRS	RAJNI	ASOMAN	NA	NA	NA	228 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 437	Amount for matured debentures	250 28-NOV-2020
RAMA		CHOUHDARY	NA	NA	NA	23 C ANAND NAGAR BEHIND SAPNA SANGEETHA TALKIES INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0113 149	Amount for matured debentures	250 28-NOV-2020
MUKESH		GUPTA	NA	NA	NA	24 VENUS TRANSPORT ITWARA ROAD BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M013 0177	Amount for matured debentures	250 28-NOV-2020
KHEM	RAJ	YADAV	NA	NA	NA	25 JANKI NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0114 041	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		PARASHAR	NA	NA	NA	272 SASKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 263	Amount for matured debentures	250 28-NOV-2020
MS	MADHU	MANGLIK	NA	NA	NA	3 KARBALA ROAD OPP COLLECTORS BUNGLOW NEAR RTO BHOPAL 462001	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M012 7710	Amount for matured debentures	250 28-NOV-2020
PRAMILA		AGRAWAL	NA	NA	NA	302 EMBESSY TOWER A 1 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0114 403	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KANUNGO	NA	NA	NA	303 SAPNA APT GEETA BHAWAN KAILASH PARK COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0105 384	Amount for matured debentures	250 28-NOV-2020
RAJKISHORE		DUBEY	NA	NA	NA	304 JAISHREE APPT 6\1 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 139	Amount for matured debentures	250 28-NOV-2020
RANI	BAI	MOTWANI	NA	NA	NA	306 B HOLKAR APT MANIBAGH ROAD INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0118 694	Amount for matured debentures	250 28-NOV-2020
KRISHNA		GOYAL	NA	NA	NA	307 VARSHA APPT 101 SOUTH TUKOGANI INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0119 565	Amount for matured debentures	250 28-NOV-2020
RAJIV	K	CHATURVEDI	NA	NA	NA	31 SHRIVER SA DAN TILA JAMALPURA RAM MANDIR BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0108 965	Amount for matured debentures	250 28-NOV-2020
PRAHLAD		PORWAL	NA	NA	NA	319 GUMASTHA NAGAR SUKHNIWAS ROAD INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000P0113 026	Amount for matured debentures	250 28-NOV-2020
MADHAV	LATA	P	NA	NA	NA	32 C TYPE A SECTOR BERKHERA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M010 2028	Amount for matured debentures	250 28-NOV-2020
PREM	CHANDRA	JAIN	NA	NA	NA	33 SECTOR 2 SHANTINIKETAN NEAR CHETAK BRIDGE BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0118 232	Amount for matured debentures	250 28-NOV-2020
MOHD	ZAHID	KHAN	NA	NA	NA	33 SHYAM NAGAR MANIK BAGH INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M012 4128	Amount for matured debentures	250 28-NOV-2020
RAJNI	R	PAHADIA	NA	NA	NA	344 TILAK NAGAR INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 603	Amount for matured debentures	250 28-NOV-2020

PRAKASH		GUPTA	NA	NA	NA	35 SAKET NAGAR ARPAN APTT INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0113 553	Amount for matured debentures	250 28-NOV-2020
MANJEET	KOUR	CHHABRA	NA	NA	NA	36 KIBE COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M011 2180	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		SARAOGI	NA	NA	NA	37 JAORA COMPOUND M Y H RD , INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 283	Amount for matured debentures	250 28-NOV-2020
MRUDULA		DHRUVE	NA	NA	NA	371 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M012 6239	Amount for matured debentures	250 28-NOV-2020
NIMISH		GANDHI	NA	NA	NA	4 KAILASH PARK COLONY 1ST FLOOR FLAT NO 6 GEER BHAWAN INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0111 708	Amount for matured debentures	250 28-NOV-2020
NEERAY		SHAH	NA	NA	NA	4 KAILASH PARK COLONY SAINATH APARTMENT 1ST FLOOR FLAT NO 6 GEETA BHAWAN INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0108 883	Amount for matured debentures	250 28-NOV-2020
PARAG		TYAGI	NA	NA	NA	40 PADMAWATI COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0103 877	Amount for matured debentures	250 28-NOV-2020
MR	PRASHANT	AGRAWAL	NA	NA	NA	411 RANJIT SHALIMAR ENCLAVE E 3 NUPUR KUNJ BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000P0115 489	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	426 A SECTOR BARKHARA B H E L BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0105 566	Amount for matured debentures	250 28-NOV-2020
MANEESH	KUMAR	SHARMA	NA	NA	NA	43 SECTOR A KOH E FIZA B D A COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M010 9688	Amount for matured debentures	250 28-NOV-2020
NEMI	CHANDRA	JAIN	NA	NA	NA	43,VINOBA NAGAR MAIN RD M P INDORE,	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0109 878	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHUKLA	NA	NA	NA	430 SECTOR III SHAKTI NAGAR BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0103 393	Amount for matured debentures	250 28-NOV-2020
MANIKLAL		GOYAL	NA	NA	NA	46 ONKAR MARG, GANDHI NAGAR INDORE M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M011 0774	Amount for matured debentures	250 28-NOV-2020
MUKTA		JAIN	NA	NA	NA	5 C R P LINES BEHIND M Y H INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M013 1065	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGAR	NA	NA	NA	5\21 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0106 371	Amount for matured debentures	250 28-NOV-2020
NEHA		JOSHI	NA	NA	NA	501 SAPNA APARTMENT 39 KAILASH PARK INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0109 522	Amount for matured debentures	250 28-NOV-2020
KOTHARI	SHOBHA	DEVI	NA	NA	NA	508 VARSHA APT 1011 SOUTH TUKOGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0118 880	Amount for matured debentures	250 28-NOV-2020
KEWAL		SONI	NA	NA	NA	51 GULMOHAR COLONEY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0113 725	Amount for matured debentures	250 28-NOV-2020
PARVEEN		SONI	NA	NA	NA	51 GULMOHAR COLONEY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0106 581	Amount for matured debentures	250 28-NOV-2020
MRS	MALTI	JHAVER	NA	NA	NA	53 MANORMA GANJ NEAR GEETA BHAWAN INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M012 6050	Amount for matured debentures	250 28-NOV-2020
K	L	PATNI	NA	NA	NA	53 R N T MARG INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0057 934	Amount for matured debentures	250 28-NOV-2020
KANHIYALAL		PATNI	NA	NA	NA	53 R N TAGORE MARG INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0123 108	Amount for matured debentures	250 28-NOV-2020
KAMINI		AHUJA	NA	NA	NA	57 IDGAH HILLS NEAR CIVIL COURT BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0105 305	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BANSAL	NA	NA	NA	57 NEW AGRAWAL NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0121 857	Amount for matured debentures	250 28-NOV-2020
KOKILA		SHETH	NA	NA	NA	57 SHANTI NAGAR COLONY NEAR NEW KABAR KHANA BERSIA ROAD BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0118 227	Amount for matured debentures	250 28-NOV-2020
RUPALI		BADJATYA	NA	NA	NA	581 CHIPHABAKHAL INDORE MP	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0129 256	Amount for matured debentures	250 28-NOV-2020
MADOTRI		BALANI	NA	NA	NA	598 USHA NAGAR EXTENSION INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M010 3812	Amount for matured debentures	250 28-NOV-2020
LILA		GUPTA	NA	NA	NA	6 HANUMANGANJ BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000L0104 190	Amount for matured debentures	250 28-NOV-2020
PUSPA		JAIN	NA	NA	NA	612 MANORAMA GANJ STREET NO 3 PUSHPANJALI	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0123 127	Amount for matured debentures	250 28-NOV-2020

PREMA		DWIVEDI	NA	NA	NA	62 MALVIYA NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0124371	Amount for matured debentures	250	28-NOV-2020
RAMA		CHAUDHARY	NA	NA	NA	64 RANATHAMBORE COMPLEX M P NAGAR ZONE 2 BHOPAL M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000R0113146	Amount for matured debentures	250	28-NOV-2020
KAVITA		KARAMCHANDANI	NA	NA	NA	65 ARADHA NAGAR INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000K0112129	Amount for matured debentures	250	28-NOV-2020
PRATIBHA		SHARMA	NA	NA	NA	7 MAN BHAVAN NAGAR KANADIA ROAD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0111817	Amount for matured debentures	250	28-NOV-2020
KRISHNA		SHARMA	NA	NA	NA	7 MAN BHAVAN NAGAR KHANDIA ROAD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000K0119934	Amount for matured debentures	250	28-NOV-2020
AAKASH		PATHAK	NA	NA	NA	71 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0110523	Amount for matured debentures	250	28-NOV-2020
RADHESHYAM		PATHAK	NA	NA	NA	71 PADMAVATI COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0102054	Amount for matured debentures	250	28-NOV-2020
RAJNI		DONGLE	NA	NA	NA	71 PRAKASH NAGR NAVLAKHA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0109504	Amount for matured debentures	250	28-NOV-2020
MOTI	LAL	GOVILA	NA	NA	NA	74,ZONE I,MAHARANA PRATAP NAGAR, BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M0125326	Amount for matured debentures	250	28-NOV-2020
PAPINDAR	KAUR	CHAWLA	NA	NA	NA	75 PARTAKAR COLONY RAVISHANKAR NAGAR UJJAIN M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000P0103642	Amount for matured debentures	250	28-NOV-2020
PREMKUMARI		BHANDARI	NA	NA	NA	7747 AGRAWAL NAGAR NEAR GOYAL NURSING HOME INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000P0119099	Amount for matured debentures	250	28-NOV-2020
MOHANLALJI		BANSAL	NA	NA	NA	78 AGARWAL NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M0124063	Amount for matured debentures	250	28-NOV-2020
RAMPRAKASH		MINOCHA	NA	NA	NA	8 JOY PALASIA NEAR SAKET INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0118270	Amount for matured debentures	250	28-NOV-2020
KRISHNA		ZALANI	NA	NA	NA	8\5 SOUTH TUKOGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000K0119993	Amount for matured debentures	250	28-NOV-2020
NISHA		GUPTA	NA	NA	NA	80121 1250 QTS TULSINAGAR NEAR HANUMAN MANDIR BHOPAL	INDIA	MADHYA PRADESH	bhopal	450124	000000000000N0114300	Amount for matured debentures	250	28-NOV-2020
PRAVI		BHATNAGAR	NA	NA	NA	8106 ARYA NAGAR KANPUR	INDIA	MADHYA PRADESH	bhopal	450124	000000000000P0116634	Amount for matured debentures	250	28-NOV-2020
MANOHAR	KUMAR	TOTLA	NA	NA	NA	812 CHAIN SINGHKA BAGH NEW PALASIA SA INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M0114358	Amount for matured debentures	250	28-NOV-2020
LAXMI	NARAYAN	GUPTA	NA	NA	NA	84 TIRUPATI COLONY B\H ST PAUL HS SCHOOL INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000L0103260	Amount for matured debentures	250	28-NOV-2020
MRADULA		PARASHAR	NA	NA	NA	87 TILAK NAGAR EXT INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M0125879	Amount for matured debentures	250	28-NOV-2020
RAMESH	CHANDRA	GARG	NA	NA	NA	88 TELGALI SIYAGANJ INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000R0115265	Amount for matured debentures	250	28-NOV-2020
PRAVEEN	K	JANDANI	NA	NA	NA	94 PRAKASH NAGAR NR NAVLAKHA INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124	000000000000P0116448	Amount for matured debentures	250	28-NOV-2020
M	L	KHANNA	NA	NA	NA	95 MALVIYA NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124	000000000000M0100603	Amount for matured debentures	250	28-NOV-2020
RANJAN	KUMAR	SHARMA	NA	NA	NA	A 281 KUNSHROVAR COLONY SHAHPURA BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000R0118977	Amount for matured debentures	250	28-NOV-2020
PRITAMSINGH		BAGGA	NA	NA	NA	A59 RESERVE BANK STAFF QUARTERS CHARIMALI BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124	000000000000P0119426	Amount for matured debentures	250	28-NOV-2020
RAKESH		GUPTA	NA	NA	NA	ADAISH H S SCHOOL H 8 B SECTOR SONAGIRI IN FRONT OF PETROL PUMP BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0110800	Amount for matured debentures	250	28-NOV-2020
RUCHI		SINGHAL	NA	NA	NA	ANAND 22 WHITE CHURCH COLONY INDORE	INDIA	Madhya Pradesh	Bhopal	450124	000000000000R0128519	Amount for matured debentures	250	28-NOV-2020
NARAIN	CHAND	JAIN	NA	NA	NA	AYODHYA APARTMENT C BLOCK FLAT NO 201 9 MANORAMAGANJ,INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124	000000000000N0102870	Amount for matured debentures	250	28-NOV-2020

KAUSHAL	KISHORE	MISHRA	NA	NA	NA	B 37 KAMALA NAGAR KOTRA SULTANABAD BHOPAL	INDIA	Madhya Pradesh	bhopal	450124 000000000000K0111 531	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	SARAN	GOEL	NA	NA	NA	B 7 KARTAR BHAWAN, SWAGAT APPARTMENT III BEHIND CAPITAL PETROL PUMP GURUNANAKPURA BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000P0113 041	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		MANSHARAMAN I	NA	NA	NA	BABA 6B\3 NEW PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0109 245	Amount for matured debentures	250 28-NOV-2020
MRADULA		JAIN	NA	NA	NA	BHANDARI NIWAS HANUMANGANJ BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M012 5875	Amount for matured debentures	250 28-NOV-2020
NARBADA		NEMA	NA	NA	NA	BRIJMOHAN DASNEMA DURGA CHOWK TALLIYA CHORAHA BNOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0103 410	Amount for matured debentures	250 28-NOV-2020
KRIPA	SHANKAR	TIWARI	NA	NA	NA	C 18 VIDYUTNAGAR, MPEB RAMPUR JABALPUR M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0118 993	Amount for matured debentures	250 28-NOV-2020
RASHMI		JAIN	NA	NA	NA	C 195 C SECTOR SHAHPURA BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000R0120 121	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	GARG	NA	NA	NA	C\O B L BANSAL 92 JAORA COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0102 261	Amount for matured debentures	250 28-NOV-2020
NAZARKALA		BHANDARI	NA	NA	NA	C\O DR N S JOHARY 203 SASKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0107 850	Amount for matured debentures	250 28-NOV-2020
RADHA		MAHESHWARI	NA	NA	NA	C14 VINAINAGAR SECTOR NO 3 GWALIOR M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0101 763	Amount for matured debentures	250 28-NOV-2020
MADHU		CHOUDHARI	NA	NA	NA	CHALET NO 13 A SECTOR BERKHERA BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M010 2411	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CHOUDHARI	NA	NA	NA	CHALET NO 13 A SECTOR BERKHERA BHEL BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0115 256	Amount for matured debentures	250 28-NOV-2020
RITU		GOYAL	NA	NA	NA	CHANDRA GOYAL 119 AGARWAL NAGAR NAI BHOMI NEAR NAGORI APARTMENT INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0127 069	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	CHANDRASAH O	NA	NA	NA	CMPDIL RI V P B NO 22 SECL COMPLEX BILASPUR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0115 354	Amount for matured debentures	250 28-NOV-2020
MANOJ		CHHABRA	NA	NA	NA	CO 43 NISHAT ENCLAVE NEAR SWAMI DAYANAND NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M011 4673	Amount for matured debentures	250 28-NOV-2020
KALPANA		VERMA	NA	NA	NA	CO A K VERMA MIG 98 ANKUR COMPLEX PHASE IV SHIVAJI NAGAR BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0103 434	Amount for matured debentures	250 28-NOV-2020
MADHURI		KHANDELWAL	NA	NA	NA	CO ANIL KHANDELWAL MGR ACS ADMN INSULATORS ELECTRICALS CO 1315 M P NAGAR ZONE II BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M010 3546	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	LAHOTI	NA	NA	NA	CO ARUN ELECTRICALS STATION ROAD GANJ DABRI RAIPUR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000O0100 590	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		JASHNANI	NA	NA	NA	CO ASHOK TRADERS 39 ROYALY GATE CHHAWANI INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M012 3933	Amount for matured debentures	250 28-NOV-2020
KRISHNA		VYAS	NA	NA	NA	CO ASHWIN PATNAIK 47 BIMA NAGAR INDORE NEAR OLD PALASIA M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000K0119 984	Amount for matured debentures	250 28-NOV-2020
PIYUSH		ANCHALIYA	NA	NA	NA	CO DR HEMANT JAIN 112 SOUTH TUKOGANJ SWAPNALOK COLONY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0109 404	Amount for matured debentures	250 28-NOV-2020
PRADEEP		ANCHALIYA	NA	NA	NA	CO DR HEMANT JAIN 112 SOUTH TUKOGANJ SWAPNALOK COLONY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0111 362	Amount for matured debentures	250 28-NOV-2020



RAJUL	ANCHALIYA	NA	NA	NA	CO DR HEMANT JAIN 112 SOUTH TUKOGANJ SWAPNALOK COLONY INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0110373	Amount for matured debentures	250 28-NOV-2020	
MANJU	JAIN	NA	NA	NA	CO DR J K JAIN PROF APPLIED MECHANICS DEPTT M A C T BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0112851	Amount for matured debentures	250 28-NOV-2020	
MADANLAL	SHARMA	NA	NA	NA	CO G D BANSAL 307 VARSHA APPT 101 SOUTH TUKOGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0101966	Amount for matured debentures	250 28-NOV-2020	
MAYANK	KUMAR	BANSAL	NA	NA	NA	CO G D BANSAL 307 VARSHA APPT 101 SOUTH TUKOGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0117330	Amount for matured debentures	250 28-NOV-2020
AKHILESHWAR	MISHRA	NA	NA	NA	CO HINDUSTAN LEVER LTD CHHINDWARA	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000A0052605	Amount for matured debentures	5 28-NOV-2020	
RAMRAJ	HARDIA	NA	NA	NA	CO JAGDISH PAN BHANDAR INDRAPURI COLONY CORNER A B ROAD INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0118290	Amount for matured debentures	250 28-NOV-2020	
RAVINDRA	NATH	MISHRA	NA	NA	NA	CO MADHYA PRADESH RAJUA VAN VIKAS NIGAM LTD PANCHANAN, 5TH FLOOR MALVIYA NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0122875	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	SACHDEV	NA	NA	NA	CO MANOHAR LAL RAJARAM 711 B K SINDHI COLONY INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0124019	Amount for matured debentures	250 28-NOV-2020	
MOHD	SHAKEEL	ANWAR	NA	NA	NA	CO MOHD SOHAIL ANWAR 35 KABITPURA ROAD, OPP KACHCHI MASJID SHAHJEHANABAD, BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0124133	Amount for matured debentures	250 28-NOV-2020
MADHURI	GANGULY	NA	NA	NA	CO MR GOPAL DAS ACTT H123 SHASTRI NAGAR COLONY BHAD BHADA RD BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0103522	Amount for matured debentures	250 28-NOV-2020	
RACHANA	RALE	NA	NA	NA	CO MR RAVINDER RALEE 329 VALIHBHAV SURINDER PLACE HOSHANGABAD ROAD BHOPAL MADHYA PRADESH	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0101395	Amount for matured debentures	250 28-NOV-2020	
RAMESH	KUMAR	AGRAWAL	NA	NA	NA	CO MS AGARWAL COMPLEX KATRA MAIN ROAD SAGAR MP	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0115946	Amount for matured debentures	250 28-NOV-2020
KALPANA	GARG	NA	NA	NA	CO MS CHANDAN TEXTILES RATAN MARKET LAKHERAPURA BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0103122	Amount for matured debentures	250 28-NOV-2020	
KU	VANDANA	KATHRAYA	NA	NA	NA	CO MS GORELAL PHOOL CHAND JAIN PO CHANDERI GUNA	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0120432	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	VERMA	NA	NA	NA	CO MS KOHINOOR CUTPIECE MAHAL 84152 NEW MARKET T T NAGAR BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0123610	Amount for matured debentures	250 28-NOV-2020
NISHEETH	SINGHAI	NA	NA	NA	CO MS MAHABEER WATCH ELECTRONICS TULA RAM CHOWK JABALPUR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000N0114564	Amount for matured debentures	250 28-NOV-2020	
LEELA	KOTHARI	NA	NA	NA	CO MS SUMAN GAL KOTHARI SONS JABALPUR	INDIA	MADHYA PRADESH	bhopal	450124 000000000000L0103718	Amount for matured debentures	250 28-NOV-2020	
KANTA	JAIN	NA	NA	NA	CO PRABHA KER DUBAY 113 SOUTH T T NAGAR OPP TINSADE BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0108440	Amount for matured debentures	250 28-NOV-2020	
MS	KANYAKUMARI	SOMAROUTHU	NA	NA	NA	CO PRINCIPAL,JAWAHAR NAVODAYA VIDYALAYA MANA CAMP,DISTT RAIPUR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M0127467	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	CHOUKSEY	NA	NA	NA	CO RAKESH RAI SAHU MOHHLA BABAI DIST HOSHANGABAD M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M0060506	Amount for matured debentures	250 28-NOV-2020	

KISHWAR		KHAN	NA	NA	NA	CO S S KHAN 3 PATRA PARI GHAT NEAR FIZA HOSPITAL BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0117830	Amount for matured debentures	250 28-NOV-2020
NEELA		MUNDRA	NA	NA	NA	CO SHRI NATH MAL MUNDRA SAITANA ROAD RATLAM MP	INDIA	MADHYA PRADESH	bhopal	450124 000000000000N0107958	Amount for matured debentures	250 28-NOV-2020
NISHA		GUPTA	NA	NA	NA	CO SHRI R C GUPTA CENTURY YARN,137,SAKET NAGAR,INDORE MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0114299	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	K	BHADORA	NA	NA	NA	CO SHRI VIKASH JAIN ANKUR COLONY NEAR JAIN TEMPLE MAKAROYANIA SAGAR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000P0116447	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	BANSAL	NA	NA	NA	CO SRI AYODHYA RAI 171G 1100 QTRS BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0106269	Amount for matured debentures	250 28-NOV-2020
RAKESH		GUPTA	NA	NA	NA	CO UCO BANK NAYA BAZAR GWALIOR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0110806	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR		CHAWLA	NA	NA	NA	CO UCO BANK SANYOGITAGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0132159	Amount for matured debentures	250 28-NOV-2020
NISHIKANT	V	BHAGWAT	NA	NA	NA	CO V K TENGSE MIG 33 HOUSING BOARD COLY SAGAR M P 47	INDIA	MADHYA PRADESH	bhopal	450124 000000000000N0114602	Amount for matured debentures	250 28-NOV-2020
PAPPU		MUNDRA	NA	NA	NA	CO WOOD BOX B 25 INDUSTRIAL AREA GOVINDPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0103657	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	PSETHI	NA	NA	NA	D 2 A B ROAD NR M G MEDICAL COLLEGE INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0105706	Amount for matured debentures	250 28-NOV-2020
MADANCHAND		DEODA	NA	NA	NA	DEOA MAIN RD KARANJA	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0101894	Amount for matured debentures	250 28-NOV-2020
RAMNATH		JATWA	NA	NA	NA	DOORASHAN KENDRA NAVLAKHA A B ROAD INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0117951	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	SHARMA	NA	NA	NA	E 3288 ARERA COLONY NEAR 10 NO BUS STOP BHOPAL M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M0101749	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	YAQUB	QURESHI	NA	NA	NA	E 4277 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0123230	Amount for matured debentures	250 28-NOV-2020
MISRA		SURENDRA	NA	NA	NA	E 57 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0122250	Amount for matured debentures	250 28-NOV-2020
MS	USHA	UPADHYAYA	NA	NA	NA	E 7HIG 409 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0129562	Amount for matured debentures	250 28-NOV-2020
KAVERY		ROY	NA	NA	NA	E51729 ARERA COLONY BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0111888	Amount for matured debentures	250 28-NOV-2020
PRAMOD		BANSAL	NA	NA	NA	F 11042 SHIVAJI NAGAR BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000P0114626	Amount for matured debentures	250 28-NOV-2020
RAJEEV		TEMBE	NA	NA	NA	FLAT NO 301,SNEHDEEP,270 INDRAPURI, INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0104941	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	HAWALDAR	NA	NA	NA	FLAT NO 341 VAIBHAV APARTMENT SURENDRA PLACE OPP BARKATULAH UNIVERSITY BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0111608	Amount for matured debentures	250 28-NOV-2020
RAGHUNANDAN	PRASAD	DUBEY	NA	NA	NA	G 10 CHARIMLI BHOPAL	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0102507	Amount for matured debentures	250 28-NOV-2020
KASHI	VISHWANATHAN	KRISHNAMURTHY	NA	NA	NA	G 2 242 IIND FLOOR GULMOHAR COLONY BHOPAL	INDIA	Madhya Pradesh	bhopal	450124 000000000000K0111084	Amount for matured debentures	250 28-NOV-2020
NITIN		KHANNA	NA	NA	NA	G 2 PRATIK APARTMENTS 56 BHAGWANDIN NAGAR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0115582	Amount for matured debentures	250 28-NOV-2020
NARHARI		HARDIYA	NA	NA	NA	G 8, P W D COLONY OLD PALASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0105181	Amount for matured debentures	250 28-NOV-2020
RAJANI	GOPAL	LIMAYE	NA	NA	NA	GORAJ 63 NARAYAN NAGAR NEAR UNIVERSITY BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0104439	Amount for matured debentures	250 28-NOV-2020
GIRISH		GUPTA	NA	NA	NA	H 3 PWD COLONY OLD PLASIA INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0114323	Amount for matured debentures	250 28-NOV-2020

K	R	MALVIYA	NA	NA	NA	H 8885 SECOND BUS STOP TULSI NAGAR BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0100928	Amount for matured debentures	250 28-NOV-2020
PRASHANT		BHATNAGAR	NA	NA	NA	H NO 1 ABOVE ALLANABAD BANK BARKHEDI BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0115507	Amount for matured debentures	250 28-NOV-2020
N	V	ACHARYA	NA	NA	NA	H NO 718 CSECTOR SHAHPURA BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0100633	Amount for matured debentures	250 28-NOV-2020
RADHA		PILLAI	NA	NA	NA	HOUSE NO 312 C KALPANA NAGAR NEAR RAISEN ROAD BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0101792	Amount for matured debentures	250 28-NOV-2020
MISS	MUKTI	GARG	NA	NA	NA	HOUSE NO 4 ROAD NO 7 NEW PALASIA NEAR P O INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0131169	Amount for matured debentures	250 28-NOV-2020
RISHABH		JAIN	NA	NA	NA	HOUSE NO 55 KRISHNA COLONY P G B T COLLEGE ROAD BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000R0126104	Amount for matured debentures	250 28-NOV-2020
R	P	SHARMA	NA	NA	NA	HOUSE NO 8 SECTOR E 3 ARERA COLONY BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000R0100782	Amount for matured debentures	250 28-NOV-2020
RAVI	DAYAL	SAXENA	NA	NA	NA	JUNIOR M I G NO 1 E 3 A ARERA COLONY BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000R0122164	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	MAGWANI	NA	NA	NA	L 309 NEW SUBHASH NAGAR BHOPAL	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0121215	Amount for matured debentures	250 28-NOV-2020
RAGHBIR	SINGH	REEL	NA	NA	NA	L 415 9A SAKET NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0102438	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	SONI	NA	NA	NA	LAIN NO 6 Q 34 BIRLA NAGAR, GWALIOR M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000R0101997	Amount for matured debentures	250 28-NOV-2020
PADMAVATI		PINNAMARAJU	NA	NA	NA	LIG 38 KASTURBA NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0101784	Amount for matured debentures	250 28-NOV-2020
KIRTI		SHRIVASTAVA	NA	NA	NA	M 33 BLOCK NO 2 SARASWATI NAGAR JAWAHAR CHOWK BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0116538	Amount for matured debentures	250 28-NOV-2020
KUSUM		BHAVSAR	NA	NA	NA	M 40 MOTI QUARTERS TILAJAMALPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0122251	Amount for matured debentures	250 28-NOV-2020
MRS	RADHA	GOPALAN	NA	NA	NA	M I G 3 OLD SUBASH NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0101635	Amount for matured debentures	250 28-NOV-2020
MEENA		UPADHYAY	NA	NA	NA	M I G28 POLY PATHAR HOUSING BOARD COLONY GVARIGHAT RD JABALPUR	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0118660	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	OSTWAL	NA	NA	NA	MANGALAM FINANCE CORPN CENTRE POINT 1ST FLOOR 8889 SNEH NAGAR MAIN RD PO INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0104908	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	OSTWAL	NA	NA	NA	MANGALAM FINANCE CORPN CENTRE POINT 1ST FLOOR 8889 SNEH NAGAR MAIN RD PO INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0113310	Amount for matured debentures	250 28-NOV-2020
RINKU		JAIN	NA	NA	NA	MANGALAM FINANCE CORPN CENTRE POINT 1ST FLOOR 8889 SNEH NAGAR MAIN RD PO INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0126030	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MEHTA	NA	NA	NA	MEHTA BROTHERS NEEM CHOWK SHAMGARH MANDSAUR	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000R0102047	Amount for matured debentures	250 28-NOV-2020
RASHMI		JAISWAL	NA	NA	NA	MIG 115 GITANJALEE COMPLEX T T NAGAR BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0120126	Amount for matured debentures	250 28-NOV-2020
MS	CHANDRAMATI	NV	NA	NA	NA	MIG 182 SARASWATI NAGAR BLOCK NO 6 BHOPAL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0126811	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	GUPTA	NA	NA	NA	MIG 93 ANJALI COMPLEX NEAR MATA MANDIR II BUS STOP ROAD BHOPAL M P 462003	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0113415	Amount for matured debentures	250 28-NOV-2020
RAMANATHAN	K	M	NA	NA	NA	MIG28 RIVENI COMPLEX ROSHANPURA BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0113986	Amount for matured debentures	250 28-NOV-2020
KALPANA		SINGHAL	NA	NA	NA	MIGF 11 VINAY NAGAR SECTOR 1 P O S P ASHRAM GWALIOR	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0103401	Amount for matured debentures	250 28-NOV-2020

MAHESH		DUBE	NA	NA	NA	MODERN MOTOR CO 222 KIBE COMPOUND INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0106364	Amount for matured debentures	250 28-NOV-2020
NARAYAN		KHEMANI	NA	NA	NA	MS LAXMI STEES JUMERATI JAWAHAR CHOWK BHOPAL M P	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0103208	Amount for matured debentures	250 28-NOV-2020
NEELIMA		KULKARNI	NA	NA	NA	MX131 E 7 EXTENSSION ARERA COLONY NEAR COMPION SCHOOL BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000N0108479	Amount for matured debentures	250 28-NOV-2020
MRS	NILIMA	SHARMA	NA	NA	NA	NCC GROUP HEADQUARTERS 102 SOUTH TUKOGANJ INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000N0111479	Amount for matured debentures	250 28-NOV-2020
MAHESH		BETALA	NA	NA	NA	POST BOX NO 553 INDORE M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M0106145	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		SURI	NA	NA	NA	PRAKASH MEDICAL STORES 1 SHREE RAM KUNJ E 8 BHAGAT NAGAR BHOPAL 462039	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0118901	Amount for matured debentures	250 28-NOV-2020
PARESH		PREMCHANDANI	NA	NA	NA	PRAKASH STORES BOMBAY DYEING SHOP IBRAHIMPURA BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000P0104916	Amount for matured debentures	250 28-NOV-2020
RAKESH		AMIN	NA	NA	NA	PURU KUNJ 149 KANCHAN BAGH INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0110596	Amount for matured debentures	250 28-NOV-2020
MAMTA		KURAPA	NA	NA	NA	Q NO B3 PARASEA ROAD M P E B COLONY CHINDWADA M P	INDIA	MADHYA PRADESH	bhopal	450124 000000000000M0108820	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	CHANDRA	BARIK	NA	NA	NA	QR N 77N2 HABIB GANJ BHEL BHOPAL MP	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0112550	Amount for matured debentures	250 28-NOV-2020
RISHABH	CHANDRA	JAIN	NA	NA	NA	QTR NO 570,63 B SECTOR PIPLANI, BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0126103	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHRIVASTAVA	NA	NA	NA	QTR NO D 159 S G T P S COLONY PO PRAKASH NAGAR BIRSINGHPUR SHAHDEL M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0122651	Amount for matured debentures	250 28-NOV-2020
P	S	SAHNI	NA	NA	NA	S 1 EAST RAILWAY COLONY BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000P0100818	Amount for matured debentures	250 28-NOV-2020
S	T	PSMANNADHACHARY	NA	NA	NA	S K BHAWAN BALISAHI PURI ORISSA	INDIA	Madhya Pradesh	Bhopal	450124 000000000000M0114273	Amount for matured debentures	250 28-NOV-2020
KAILASH		TIWARI	NA	NA	NA	SARUANAND N41 SAKEY NAGAR 1ST FLOOR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0102183	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SHANURAMKAMRA	NA	NA	NA	SARUVANAND N41 SAKET NAGAR,FLR 1 INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0103906	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	TIWARI	NA	NA	NA	SARVANAND N41 SAKET NAGAR 1ST FLOOR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0101907	Amount for matured debentures	250 28-NOV-2020
KAUSHLYA		CHHABRIA	NA	NA	NA	SARVANAND N41 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0111847	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	MEHTA	NA	NA	NA	SARVANAND N41 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000O0100614	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	KAMRA	NA	NA	NA	SARVANAND N41 SAKET NAGAR INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0103880	Amount for matured debentures	250 28-NOV-2020
OM		MEHTA	NA	NA	NA	SARVANAND N41 SAKET NAGAR 1ST FLOOR INDORE M P	INDIA	Madhya Pradesh	Bhopal	450124 000000000000O0100179	Amount for matured debentures	250 28-NOV-2020
PRAKASH		BANSAL	NA	NA	NA	SHRINGARIKA STORE 97 TAGORE MARG NIMACH	INDIA	MADHYA PRADESH	Bhopal	450124 000000000000P0113221	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	KACHHAWAHA	NA	NA	NA	STATE BANK OF INDIA PO DALLIRAJ HARA DURG MP	INDIA	MADHYA PRADESH	BHOPAL	450124 000000000000M0109559	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	MAHESHWARI	NA	NA	NA	STATION ROAD W BHOPAL	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0115322	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SARDA	NA	NA	NA	SUNDERAM APARTMENT, 116 VIDYA NAGAR,INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0104439	Amount for matured debentures	250 28-NOV-2020
KAMAL		KOTHARI	NA	NA	NA	UTSAW BHAWAN 57 SANYOGITAGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000K0104450	Amount for matured debentures	250 28-NOV-2020
RAJESH		KOTHARI	NA	NA	NA	UTSAW BHAWAN 57 SANYOGITAGANJ INDORE	INDIA	Madhya Pradesh	Bhopal	450124 000000000000R0107141	Amount for matured debentures	250 28-NOV-2020
MEENA		SHRIVASTAVA	NA	NA	NA	WO D P SHRIVASTAVA G 22 KOLAR IRRIGATION COLONY LINK ROAD NO 3 BHOPAL MP	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000M0118611	Amount for matured debentures	250 28-NOV-2020

KIRAN	RATHI	NA	NA	NA	WO MAHESH KUMAR RATHI 48 MAHESH NAGAR INDORE MP	INDIA	MADHYA PRADESH	bhopal	450124 000000000000K0115431	Amount for matured debentures	250 28-NOV-2020
KALAVATHI	TANKALA	NA	NA	NA	WO MR T V N GUPTA P48 P T COLONY CHA R IMLI BHOPAL	INDIA	Madhya Pradesh	BHOPAL	450124 000000000000K0102711	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	MANILAL	BHAGAT	NA	NA	ITWARA SHIV COLONY KI GALI KHATWANI BHAVAN P O BURHANPUR M P	INDIA	Madhya Pradesh	Bhopal	450331 000000000000M0103365	Amount for matured debentures	250 28-NOV-2020
NIRMALA	ALLANI	NA	NA	NA	CENTRAL BANK OF INDIA REGIONAL OFFICE NARSINGHPUR ROAD CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000N0113144	Amount for matured debentures	250 28-NOV-2020
RATNIBAI	JAIN	NA	NA	NA	CO SHRI KUKAM CHAND JAIN ADVOCATE GOAL GANJ CHHINDWARA M P	INDIA	Madhya Pradesh	Chhindwara	450124 000000000000R0121981	Amount for matured debentures	250 28-NOV-2020
MADHU	RANI	NA	NA	NA	CO MR ASHOK KUMAR MINES MANAGER MS DIAMOND CEMENTS NARSINGARH	INDIA	Madhya Pradesh	Damoh	450124 000000000000M0103814	Amount for matured debentures	250 28-NOV-2020
LATA	CHAUDHARY	NA	NA	NA	WO SRI M K CHAUDHARY JT PRESIDENT DIAMOND CEMENTS PO NARSINGARH	INDIA	Madhya Pradesh	Damoh	450124 000000000000L0102279	Amount for matured debentures	250 28-NOV-2020
KIRAN	YADAV	NA	NA	NA	CO NARAYAN SIGNH YADAV ADVOCATE NOTARY BIHARI JI ROAD DATIA M P	INDIA	Madhya Pradesh	Datia	450124 000000000000K0114677	Amount for matured debentures	250 28-NOV-2020
MR	MANJUGOYAL	NA	NA	NA	11 KAVI KALIDAS MARG DEWAS	INDIA	Madhya Pradesh	Dewas	450124 000000000000M0125646	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	MEHTA	NA	NA	110 MODI BANGLOW COLONY, DEWAS MP	INDIA	Madhya Pradesh	Dewas	450124 000000000000K0117641	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	BHOOTRA	NA	NA	111 AB ROAD BHPOAL CHAURAH RADHA DEWAS	INDIA	Madhya Pradesh	Dewas	450124 000000000000O0100425	Amount for matured debentures	250 28-NOV-2020
RAMBILAS	MAHESHWARI	NA	NA	NA	12 A MAHAVIR NAGAR DEWAS M P 455001	INDIA	Madhya Pradesh	Dewas	450124 000000000000R0114542	Amount for matured debentures	250 28-NOV-2020
KRISHNAKANT	DHOOT	NA	NA	NA	18 VIKRAM MARG DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000K0124678	Amount for matured debentures	250 28-NOV-2020
MADHU	PARWAL	NA	NA	NA	9 UJJAIN ROAD DEWAS MAHESH OIL MILLS DEWAS	INDIA	Madhya Pradesh	Dewas	450124 000000000000M0102720	Amount for matured debentures	250 28-NOV-2020
PUSHPA	GUPTA	NA	NA	NA	C/O NARENDRA GUPTA 94 MOTI BUNGLOW COLONY DEWAS	INDIA	Madhya Pradesh	Dewas	450124 000000000000P0122177	Amount for matured debentures	250 28-NOV-2020
KANTA	KANSAL	NA	NA	NA	CO R K KAMSAL HIND SYANTEX LTD DEWASL	INDIA	Madhya Pradesh	Dewas	450124 000000000000K0108472	Amount for matured debentures	250 28-NOV-2020
NEELAM	AGRAWA	NA	NA	NA	CO RAJEEV AGRAWAL D I O 72 M I G JAWAHAR NAGAR DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000N0108060	Amount for matured debentures	250 28-NOV-2020
RAJESH	MAHESHWARI	NA	NA	NA	MAHESHWARI SWEETS JHAWAR CHOWK DEWAS DEWAS MP	INDIA	Madhya Pradesh	Dewas	450124 000000000000R0107697	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	KALA	NA	NA	NA	NAVARAG VASTRA KHATEGAON DT DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000R0109324	Amount for matured debentures	250 28-NOV-2020
NILESH	KALA	NA	NA	NA	NAVARANG VASTRA KHATEGAON DT DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000N0111073	Amount for matured debentures	250 28-NOV-2020
NITA	KALA	NA	NA	NA	NAVARANG VASTRA KHATEGAON DT DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000N0114938	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	KALA	NA	NA	NAVARANG VASTRA KHATEGAON DT DEWAS M P	INDIA	Madhya Pradesh	Dewas	450124 000000000000R0115137	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	TAILOR	NA	NA	CO DENA BANK PO DIST DHAR M P	INDIA	Madhya Pradesh	dhar	450124 000000000000K0107938	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	SEHGAL	NA	NA	B 211 N F L TOWNSHIP VIJAIPUR DT GUNA MP	INDIA	Madhya Pradesh	Guna	450124 000000000000R0122637	Amount for matured debentures	250 28-NOV-2020
KUSUM	PURI	NA	NA	NA	B 263 NFL TOWNSHIP VIJAI PUR DIST GUNA M P	INDIA	Madhya Pradesh	Guna	450124 000000000000K0122603	Amount for matured debentures	250 28-NOV-2020

MAHAVEER		SOGANI	NA	NA	NA	CO RISHABH KR MAHAVEER KUMAR SOGANI STATION ROAD ASHOK NAGAR M P	INDIA	Madhya Pradesh	Guna	450124 000000000000M0104591	Amount for matured debentures	250 28-NOV-2020
RANCHAND		BHAGCHANDANI	NA	NA	NA	H NO D 15 NFL COLONY P O VIJAIPUR DIST GUNA M P	INDIA	Madhya Pradesh	Guna	450124 000000000000R0118510	Amount for matured debentures	250 28-NOV-2020
NAMRATA		AGARWAL	NA	NA	NA	142 C P COLONY MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0101986	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		LODHA	NA	NA	NA	164 TANSEN NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0122850	Amount for matured debentures	250 28-NOV-2020
KRISHNA		AGARWAL	NA	NA	NA	18 B R P COLONY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0119365	Amount for matured debentures	250 28-NOV-2020
B	L	JOSHI	NA	NA	NA	20 DURGAPUR TANSEN ROAD GWALIOR M P 474020	INDIA	Madhya Pradesh	Gwalior	450124 000000000000B0500046	Amount for matured debentures	250 28-NOV-2020
B	L	JOSHI	NA	NA	NA	20 DURGAPUR TANSEN ROAD GWALIOR M P 474020	INDIA	Madhya Pradesh	Gwalior	450124 000000000000B0500047	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	JOSHI	NA	NA	NA	20 DURGAPUR TANSEN ROAD GWALIOR M P 474020	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0500044	Amount for matured debentures	250 28-NOV-2020
PRABHA		MISHRA	NA	NA	NA	21 VAYU NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0110648	Amount for matured debentures	250 28-NOV-2020
MUKESH		AGRAWAL	NA	NA	NA	25 MAYUR MARKET THATIPUR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0129946	Amount for matured debentures	250 28-NOV-2020
RAVI		JHAM	NA	NA	NA	3 GEETA COLONY HOSPITAL ROAD G WALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0122202	Amount for matured debentures	250 28-NOV-2020
RAVI		JHAM	NA	NA	NA	3 GEETA COLONY HOSPITAL ROAD GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0122203	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	SINGHAL	NA	NA	NA	301 TANSEN NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0111686	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SINGHTOMAR	NA	NA	NA	324 A SECTOR 15 A NOIDA U P	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000R0053457	Amount for matured debentures	640 28-NOV-2020
MITHLESH		CHANDEL	NA	NA	NA	34 NAHRUCOLONY R K PURI THATIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0122783	Amount for matured debentures	250 28-NOV-2020
RAJ		CHADHA	NA	NA	NA	34 RATTAN COLONY JANAK GUNJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0103149	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		MAHESHWARI	NA	NA	NA	347 TANSEN NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0103704	Amount for matured debentures	250 28-NOV-2020
BABITA		GUPTA	NA	NA	NA	360 TANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000B0500049	Amount for matured debentures	165 28-NOV-2020
SANTOSH	KUMAR	GUPTA	NA	NA	NA	360 TANSEN NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	450124 000000000000S0500113	Amount for matured debentures	195 28-NOV-2020
KAMALA		JAIN	NA	NA	NA	4 M I T S STAFF QUARTERS P O RESIDENCY GOLA KA MANDIR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0104944	Amount for matured debentures	250 28-NOV-2020
RAVI	NARAYAN	DAR	NA	NA	NA	403 BLOCK 4 SHUBHAM HOUSING COMPLEX NAUGAJA ROAD SHINDE KI CHHAWANI LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0132938	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SURI	NA	NA	NA	46 VINAY NAGAR SECTOR I JAIL ROAD GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0106855	Amount for matured debentures	250 28-NOV-2020
MADHURI		WARDHAN	NA	NA	NA	50 SHABD PRATAP ASHRAM GWALIOR M P	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000M0103624	Amount for matured debentures	250 28-NOV-2020
MANJU		JESWANI	NA	NA	NA	51 SINDH VIHAR NADI GATE LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0112900	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SONI	NA	NA	NA	55 NEHRU COLONY THERIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0119948	Amount for matured debentures	250 28-NOV-2020
ANAMIKA		RAI	NA	NA	NA	594 BLOCK O NEW ALIPORE CALCUTTA	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000A0052768	Amount for matured debentures	35 28-NOV-2020
R	P	MAHESHWARI	NA	NA	NA	7186 SODA KA KUA GWALIOR CITY M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0100764	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	73 TANSEN NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0102680	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	MANDELIA	NA	NA	NA	89 ROYON COLONY BIRLA NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0112644	Amount for matured debentures	250 28-NOV-2020

S	S	CHODHARY	NA	NA	NA	A 60 VINAYNAGAR SECOTR 3 GWALIOR	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000S0011 736	Amount for matured debentures	250 28-NOV-2020
KASHINATH		GUPTA	NA	NA	NA	AASHISH BHABAN JAYENDRA GUNJ GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0111 122	Amount for matured debentures	250 28-NOV-2020
RASHI		HANS	NA	NA	NA	AKASHDEEP APPARTMENT CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	gwalior	450124 000000000000R0500 060	Amount for matured debentures	500 28-NOV-2020
ANIL		SHARMA	NA	NA	NA	ANAND NAGAR BHODA PUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000A0500 056	Amount for matured debentures	500 28-NOV-2020
MAHENDRA		BANSAL	NA	NA	NA	ASHOK COLONY CORNER KHASQI BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M010 4899	Amount for matured debentures	250 28-NOV-2020
NEELAM		SINGH	NA	NA	NA	B 10 DWARIKAPURI GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0118 739	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KOHADE	NA	NA	NA	B 14 GANDHI NAGAR TANSEN ROAD GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0105 401	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SINGHBAIS	NA	NA	NA	B 2 CHETAK PURI GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M010 5508	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GOYAL	NA	NA	NA	BAJRANG MEDICAL STORES R K PURI THATIPUR MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0102 665	Amount for matured debentures	250 28-NOV-2020
MANGLA		GOVIL	NA	NA	NA	BAL KRISHNA GOVIL Q NO 58 NEW COLONY NO 3 BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M011 0196	Amount for matured debentures	250 28-NOV-2020
SATVENDRA		BHADORIA	NA	NA	NA	BD 251 SALT LAKE CITY CALCUTTA	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000S0055 977	Amount for matured debentures	165 28-NOV-2020
NEETU		BALANI	NA	NA	NA	BHISHAMLAL COMPANY DAL BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0109 357	Amount for matured debentures	250 28-NOV-2020
RAJANI		GUPTA	NA	NA	NA	BLOCK F 165 HARISHANKAR PURAM NEAR A G OFFICE GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0104 444	Amount for matured debentures	250 28-NOV-2020
AKANKSHA		SISODIA	NA	NA	NA	CO A KEDIA ASSOCIATES SF 3 WHITE HOUSE 29 ST MARKS ROAD BANGALORE	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000A0052 771	Amount for matured debentures	70 28-NOV-2020
MOHAN		ARYA	NA	NA	NA	CO ASHOK SINGHAL MAN PASAND SARIES BHANDAR CORNER OF PARAKAH JI KA BADA DAULAT GANJ LASHKAR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M012 3432	Amount for matured debentures	250 28-NOV-2020
RAJAL		BHANDARI	NA	NA	NA	CO K C BHANDARI, UCO BANK MAIN ROAD, DABRA MADHYA PRADESH	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0104 207	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SINGHAL	NA	NA	NA	CO LAKSHMI CHAND MAHVIR PRASAD OPP BANK OF INDIA DAL BAZAR LASHKAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0104 444	Amount for matured debentures	250 28-NOV-2020
MUKESH		CHAND	NA	NA	NA	CO LALLI RAM NAND RAM JAIN MAHAVIR GANJ MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M013 0059	Amount for matured debentures	250 28-NOV-2020
KU	SUNITA	SINGH	NA	NA	NA	CO R K SINGH UCO BANK NAYA BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0120 430	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	AGARWAL	NA	NA	NA	CO RAHUL AGENCIES J BHAWAN OO UCO BANK SARAFI BZR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M012 3445	Amount for matured debentures	250 28-NOV-2020
RAMANLAL		SINGHAL	NA	NA	NA	CO RAM NIWAS ASHOK KUMAR LOHIYA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0114 232	Amount for matured debentures	250 28-NOV-2020
MANOJ		GUPTA	NA	NA	NA	CO RATAN JATAN INDIA 81 LAL BAZAR STREET 3RD FLOOR BACKSIDE CALCUTTA	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000M005 2843	Amount for matured debentures	35 28-NOV-2020

MADHU		GUPTA	NA	NA	NA	CO SHRI C B GUPTA NEAR KALE BABOO KI KOTHI THATIPUR MORAR GWALIOR MP	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0102496	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	SHARMA	NA	NA	NA	CO SHRI NARESH TRIPATHI 238 NEW COLONY BIRLA NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0106572	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		GUPTA	NA	NA	NA	CO VINOD KUMAR GUPTA TONTA KI BAZARIYA KAMPOO LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000O0100893	Amount for matured debentures	250 28-NOV-2020
NEETA		GUPTA	NA	NA	NA	CO VINOD KUMAR GUTPA TONTA KI BAZARIYA KAMPOO LASHKAR GWALIRO	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0109092	Amount for matured debentures	250 28-NOV-2020
MAHENDAR	SINGH	BHATNAGAR	NA	NA	NA	D 10 GANDI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0104784	Amount for matured debentures	250 28-NOV-2020
MANJU		BHATNAGAR	NA	NA	NA	D 10 GANDI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0112484	Amount for matured debentures	250 28-NOV-2020
MANJU		BAJAJ	NA	NA	NA	D 81 BASANT VIHAR COLONY MOTI MAHAL ROAD GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0112433	Amount for matured debentures	250 28-NOV-2020
ANAMIKA		KESHRWANI	NA	NA	NA	DINDAYAL NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000A0500058	Amount for matured debentures	750 28-NOV-2020
RETESH		GARG	NA	NA	NA	G P GARG ASSOCIATES MAINA WALI GALI OPP HIGH COURT LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0125475	Amount for matured debentures	250 28-NOV-2020
RITU		ANAND	NA	NA	NA	GANESH COLONY NAYA BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0127024	Amount for matured debentures	250 28-NOV-2020
RACHANA		ANAND	NA	NA	NA	GANESH COLONY NAYA BAZAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0101358	Amount for matured debentures	250 28-NOV-2020
AKANKSHA		SISODIA	NA	NA	NA	GANGOTRI APP GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000A0500060	Amount for matured debentures	750 28-NOV-2020
GAURAV		AGARWAL	NA	NA	NA	GIRRAJ CLOTH MARKET NAYA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000G0500014	Amount for matured debentures	1000 28-NOV-2020
PRASHANT		AGRAWAL	NA	NA	NA	GOPAL HOUSE 320 TANSEN NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0115488	Amount for matured debentures	250 28-NOV-2020
KARTIKA		GUPTA	NA	NA	NA	GOSHPURA NO 1 BAJARIYA INFRONT OF O P SINGHAL HOUSE HAZIRA GWALIOR	INDIA	Madhya Pradesh	gwalior	450124 000000000000K0500041	Amount for matured debentures	1250 28-NOV-2020
RAJEEV	KUMAR	DUBEY	NA	NA	NA	H 1311 NEW DARPAN COLONY THATIPUR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0104847	Amount for matured debentures	250 28-NOV-2020
PRABHA		MEHTA	NA	NA	NA	H 239 MADHAV NAGAR OP A G OFFICE GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0110645	Amount for matured debentures	250 28-NOV-2020
JITENDRA		SRIVAS	NA	NA	NA	INDUSTRIAL AREA PO BIRLA NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000J0500036	Amount for matured debentures	500 28-NOV-2020
PRADEEP	KUMAR	JAIN	NA	NA	NA	J 48 GANDHI NAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0123959	Amount for matured debentures	250 28-NOV-2020
NARAYAN		DAS	NA	NA	NA	JAGDISH GENRAL STORE MLB ROAD CHHINDE KEE CHHAWNI LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0103157	Amount for matured debentures	250 28-NOV-2020
NEERAJ		JAIN	NA	NA	NA	JIYAJEE POSHAK SARAFI BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000N0108801	Amount for matured debentures	250 28-NOV-2020
ANAMIKA		KESHRWANI	NA	NA	NA	KHEMKA NIVAS KALIBEDI P O RUSERA DIST SAMASTIPUR BIHAR	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000A0052769	Amount for matured debentures	215 28-NOV-2020
MAYA		SAXENA	NA	NA	NA	LINE NO 2 QR NO 186187 BIRLANAGAR WWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0117192	Amount for matured debentures	250 28-NOV-2020
PRAMOD		SAXENA	NA	NA	NA	LOINE NO 2 QR NO 186187 BIRLANAGAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000P0114972	Amount for matured debentures	250 28-NOV-2020
ANAMIKA		RAI	NA	NA	NA	M 42 GANDHI NAGAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000A0500057	Amount for matured debentures	750 28-NOV-2020
KAMAL	KISHORE	GARG	NA	NA	NA	MOOL CHAND MANIK CHAND DAL BAZAR LASHKAR GWALIRO	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0104405	Amount for matured debentures	250 28-NOV-2020



RANU		MAHESWARI	NA	NA	NA	MUNDHRA NURSING HOME NAYA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0119759	Amount for matured debentures	250 28-NOV-2020
RAM	BABU	DANI	NA	NA	NA	NAGRIK SHAKARI BANK MARYA DIT NAYA BAZAR LASHKAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0111923	Amount for matured debentures	250 28-NOV-2020
MS	ASHOK	KUMARSAXENA	NA	NA	NA	NARALE KA BADA BEHIND KAILASH TALKIES SUBA KI GOTH GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0126587	Amount for matured debentures	250 28-NOV-2020
MEERA		BHOJWANI	NA	NA	NA	NAWAB HOUSE KAMPOO GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0119061	Amount for matured debentures	250 28-NOV-2020
MUKESH		BHOJWANI	NA	NA	NA	NAWAB HOUSE NAYA BAZAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0130028	Amount for matured debentures	250 28-NOV-2020
DEEPAK		JAIN	NA	NA	NA	NAYA SANTAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000D0500020	Amount for matured debentures	1000 28-NOV-2020
MANOJ		GUPTA	NA	NA	NA	NEAR GAS MANDI POLICE CHOKI GWALIOR 474003	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0500046	Amount for matured debentures	750 28-NOV-2020
SANDEEP		BATHAM	NA	NA	NA	NEAR GOVT SCHOOL RAMTA PURA NO 2 POST LOHAMANDI GWALIOR 474003	INDIA	Madhya Pradesh	Gwalior	450124 000000000000S0500105	Amount for matured debentures	750 28-NOV-2020
RAVINDRA		SAXENA	NA	NA	NA	NEAR STATE BANK OF INDORE BARADARI CHOURAHA MORAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0122918	Amount for matured debentures	250 28-NOV-2020
DEEPAK		JAIN	NA	NA	NA	NO 1 D N MUKHERJEE ROAD P O BALLY DIST HOWRAH	INDIA	Madhya Pradesh	GWALIOR	450124 000000000000D0051490	Amount for matured debentures	185 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	PARSHURAM SANITARY DAULATGANJ LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000M0102255	Amount for matured debentures	250 28-NOV-2020
KARUNA		GUPTA	NA	NA	NA	PRADEEP GUPTA ADVOCATE MAL ROAD MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0110949	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SINGHTOMAR	NA	NA	NA	SAINIK COLONY PINTO PARK NO 2 GOLLA KA MANDIR GWALIOR	INDIA	MADHYA PRADESH	gwalior	450124 000000000000R0500056	Amount for matured debentures	250 28-NOV-2020
RANCHHOR	DASS	GUTPA	NA	NA	NA	SAMBHAJI VILLA ARYA NAGAR MORAR GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0118560	Amount for matured debentures	250 28-NOV-2020
KM	VIDDUTA	SAXENA	NA	NA	NA	SHRI DADA JI NIWAS VIVEKANAND MARG NAI SARAK GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0117910	Amount for matured debentures	250 28-NOV-2020
RAJNEE		DEVI	NA	NA	NA	SURESH KUAMR CO KHATEKA BADA DAL BAZAR LASHKAR GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0109386	Amount for matured debentures	250 28-NOV-2020
RAVI		JAIN	NA	NA	NA	WAGLE KA WADA SHINDE KI CHHAVANI GWALIOR	INDIA	Madhya Pradesh	Gwalior	450124 000000000000R0122199	Amount for matured debentures	250 28-NOV-2020
KUSUM		OJHA	NA	NA	NA	WO SHRI N K OJHA 5 JANAKPURI NEAR SINDHI COLONY GWALIOR M P	INDIA	Madhya Pradesh	Gwalior	450124 000000000000K0122579	Amount for matured debentures	250 28-NOV-2020
MRS		NISHAKULKARNI	NA	NA	NA	CO E E MPEB HARDA MP DIST HOSHAGABAD	INDIA	Madhya Pradesh	Harda	450124 000000000000M0126077	Amount for matured debentures	250 28-NOV-2020
P	D	KULKARNI	NA	NA	NA	E E M P E B HARDA HOSHAGABAD	INDIA	Madhya Pradesh	Harda	450124 000000000000P0101037	Amount for matured debentures	250 28-NOV-2020
OM	NARAYAN	SHUKLA	NA	NA	NA	KULL HARDA PO HARDA	INDIA	Madhya Pradesh	Harda	450124 000000000000O0100184	Amount for matured debentures	250 28-NOV-2020
RANI		JAIN	NA	NA	NA	MAHENDRA DALL MILLS GINNING FACTORY HARDA	INDIA	Madhya Pradesh	Harda	450124 000000000000R0118735	Amount for matured debentures	250 28-NOV-2020
MS	VINOD	KUMARIAGARWAL	NA	NA	NA	18 CHANDAN NAGAR RASULIA HOSHANGABAD	INDIA	Madhya Pradesh	Hoshangabad	450124 000000000000M0129663	Amount for matured debentures	250 28-NOV-2020
NAND		BHANWAR	NA	NA	NA	CO HAVCLK B S KHANGAROT AEC TRAINING COLLEGE AND CENTRE PACHMARHI MP	INDIA	Madhya Pradesh	Hoshangabad	450124 000000000000N0102206	Amount for matured debentures	250 28-NOV-2020
NEELAM		WADHWANI	NA	NA	NA	10 RADHA NAGAR COLONY INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0108429	Amount for matured debentures	250 28-NOV-2020

PREMCHAND	JAIN	NA	NA	NA	100 SUDAMA NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0123606	Amount for matured debentures	250 28-NOV-2020
PAWAN	MISHRA	NA	NA	NA	1006 MANAK CHOWK MHOW	INDIA	Madhya Pradesh	Indore	450124 000000000000P0108324	Amount for matured debentures	250 28-NOV-2020
NARAYAN	DAS	MISHRA	NA	NA	1006, MANAK CHOWK MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0103171	Amount for matured debentures	250 28-NOV-2020
NISHA	NAHAR	NA	NA	NA	101 M T CLOTH MARKET INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0114395	Amount for matured debentures	250 28-NOV-2020
MADHURI	SHARAN	SHRIVASTAVA	NA	NA	102 DWARIKAPURI COLONY INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0103609	Amount for matured debentures	250 28-NOV-2020
RAMGOPAL	FARKIYA	NA	NA	NA	104 BADJATYA TRADE CENTRE 23 NORTH RAJMOHALLA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0117293	Amount for matured debentures	250 28-NOV-2020
RAJEEV	CHOPRA	NA	NA	NA	105 RAM CHANDRA NAGAR EXTN BIJASEN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0104747	Amount for matured debentures	250 28-NOV-2020
NILESH	KUMAR	JAIN	NA	NA	119 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0111114	Amount for matured debentures	250 28-NOV-2020
RAJESH	JAIN	NA	NA	NA	119 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0106943	Amount for matured debentures	250 28-NOV-2020
RAJKUNWAR	JAIN	NA	NA	NA	119 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0109344	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA	VIJAYWARGIYA	NA	NA	NA	12\B BUILDERS COLONY INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0117837	Amount for matured debentures	250 28-NOV-2020
NAGINBAI	JAIN	NA	NA	NA	125B NEMI NAGAR JAIN COLONY INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0118206	Amount for matured debentures	250 28-NOV-2020
MANJULA	RATHORE	NA	NA	NA	13 DALIYA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0113731	Amount for matured debentures	250 28-NOV-2020
RAGHUNATHRAO	LAMBHATE	NA	NA	NA	13 MOJITABELA NO 1 INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0102561	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	14 MALHARGANG MALHARGANJ	INDIA	Madhya Pradesh	Indore	450124 000000000000N0112933	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	MEHTA	NA	NA	NA	14 MARTAND CHOWK INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0118122	Amount for matured debentures	250 28-NOV-2020
KIRANBALA	SAKUNIA	NA	NA	NA	14 MIG SHOPPING CENTRE NANDA NAGAR MAIN ROAD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0115587	Amount for matured debentures	250 28-NOV-2020
MAYADEVI	WADHWANI	NA	NA	NA	140 JAIRAM PUR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0117274	Amount for matured debentures	250 28-NOV-2020
RAVI	RATTAN	MAHESHWARI	NA	NA	148 R L PURAM COLONY, A B RD M P INDORE,	INDIA	Madhya Pradesh	Indore	450124 000000000000R0122442	Amount for matured debentures	250 28-NOV-2020
PREM	KANTA	BHANDARI	NA	NA	15 BADA SHARAF INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0118315	Amount for matured debentures	250 28-NOV-2020
PUSHPA	NAGPAL	NA	NA	NA	15 C VAISHALI NAGAR ANNAPURNA ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0122472	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SHARMA	NA	NA	15 NANDLAL PURA INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0118599	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	JAIN	NA	NA	NA	1516 IMLI BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0105328	Amount for matured debentures	250 28-NOV-2020
RATNAKAR	JOSHI	NA	NA	NA	155 TILAK PATH INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0121928	Amount for matured debentures	250 28-NOV-2020
MS	JANAKI	NARASIMHAN	NA	NA	16 MARITAND CHOWK INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0127269	Amount for matured debentures	250 28-NOV-2020
NISHA	BEN	JANI	NA	NA	161 RACE COURSE RD PRATAP VIHAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0114245	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	BANDI	NA	NA	161 RACE COURSE RD SUCHMA APPT INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000L0100854	Amount for matured debentures	250 28-NOV-2020
PURSHOTAM	CHHATLANI	NA	NA	NA	1613B MARKET CCHOWK MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000P0121325	Amount for matured debentures	250 28-NOV-2020
NILIMA	KULKARNI	NA	NA	NA	166 LOKMANYA NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0111447	Amount for matured debentures	250 28-NOV-2020
RAJOO	KAILASHCHAND	NA	NA	NA	17 INDIRA GANDHI NAGAR KESHAR BAGH ROAD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0109891	Amount for matured debentures	250 28-NOV-2020

RANOO		KAILASHCHAND	NA	NA	NA	17 INDIRA GANDHI NAGAR KESHAR BAGH ROAD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0119720	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		GAIWAK	NA	NA	NA	17 JAIL ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000P0112565	Amount for matured debentures	250 28-NOV-2020
P	M	JAIN	NA	NA	NA	17, SIKH MOHALLA M P INDORE,	INDIA	Madhya Pradesh	Indore	450124 000000000000P0101090	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SOMANI	NA	NA	NA	177 78 M T CLOTH MARKET INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000L0101372	Amount for matured debentures	250 28-NOV-2020
LADI	BAI	SATWANI	NA	NA	NA	179 PALSIKAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000L0100425	Amount for matured debentures	250 28-NOV-2020
NEELAM		SUREKA	NA	NA	NA	18 AGRASEN NAGAR AIR PORT ROAD, INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0108410	Amount for matured debentures	250 28-NOV-2020
KIRANBEN	J	DESAI	NA	NA	NA	18 MEWATI MOHALLA OPP JAIN ROAD POST OFFICE INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0115602	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		AGRAWAL	NA	NA	NA	18 NEHRUPARK ROAD RAJKUMAR MILLO CHAURAHA INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000O0100863	Amount for matured debentures	250 28-NOV-2020
LALIT		SOMANI	NA	NA	NA	185,VENKTESH NAGAR,AERO DRUM ROAD, INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000L0101501	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		SABU	NA	NA	NA	188 JAWAHAR MARG RAJMOHALLA INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0109280	Amount for matured debentures	250 28-NOV-2020
KAWALJEET	KOUR	BHATTA	NA	NA	NA	18B PREM NAGAR MANIK BAGH ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0112408	Amount for matured debentures	250 28-NOV-2020
RAMSINGH		RAGHUVANSHI	NA	NA	NA	19 DUBEY COLONY MANIK BAG ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0118334	Amount for matured debentures	250 28-NOV-2020
KESHRIMAL		JAIN	NA	NA	NA	19 NEELKANTH COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0112904	Amount for matured debentures	250 28-NOV-2020
RATAN		VALVANI	NA	NA	NA	1B PREM NAGAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0121372	Amount for matured debentures	250 28-NOV-2020
MAHESH		DIDWAN	NA	NA	NA	20 GREATER VAISHALI NAGAR ANNAPURNA AREA INODRE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0106355	Amount for matured debentures	250 28-NOV-2020
PUSHPA		VIJ	NA	NA	NA	2016 YASHVYANT NIWAS ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0122730	Amount for matured debentures	250 28-NOV-2020
KAMLA		MEHTA	NA	NA	NA	2017 YASHWANT NIWAS RD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0105835	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	PANSARI	NA	NA	NA	202 SHREE DADAJI APARTMENT 64 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0119713	Amount for matured debentures	250 28-NOV-2020
NILESH		MAHESHWARI	NA	NA	NA	206 VISHWAKARMA NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0111152	Amount for matured debentures	250 28-NOV-2020
MANJU		GARG	NA	NA	NA	21 22 HUKAMCHAND MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0112710	Amount for matured debentures	250 28-NOV-2020
NIRMAL		GARG	NA	NA	NA	21 22 HUKAMCHAND MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0112759	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		GARG	NA	NA	NA	21 22 HUKAMCHAND MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0105267	Amount for matured debentures	250 28-NOV-2020
RAMCHAND		LUDHIYANI	NA	NA	NA	21 KATJU CLOLNY LUDHIYANI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0114560	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	LUDHIYANI	NA	NA	NA	21 KATJU COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0130513	Amount for matured debentures	250 28-NOV-2020
PARASMAL		JAIN	NA	NA	NA	214 NORTH RAJMOHALLA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0104238	Amount for matured debentures	250 28-NOV-2020
KALPANA		AGARWAL	NA	NA	NA	224 CHANAKYA COMPLEX,MALWA MILL INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0102991	Amount for matured debentures	250 28-NOV-2020
NIDHI		GUPTA	NA	NA	NA	23 GODBOLE COLONY NEAR ANNAPURNA TEMPLE INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0110115	Amount for matured debentures	250 28-NOV-2020
PADAM	KUMAR	PAHADIYA	NA	NA	NA	231 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0101257	Amount for matured debentures	250 28-NOV-2020

MANGILAL	PAHADIYA	NA	NA	NA	231 MAHESH NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M0110126	Amount for matured debentures	250 28-NOV-2020
ROOPCHAND	TUTIJA	NA	NA	NA	232 VAISHALI NAGAR ANPOORNA MATA ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0128156	Amount for matured debentures	250 28-NOV-2020
PUSHPA	SAKARIYA	NA	NA	NA	234 TILAK PATH INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0122589	Amount for matured debentures	250 28-NOV-2020
PRAKASH	VERMA	NA	NA	NA	2478 GOKUL GANJ MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0123903	Amount for matured debentures	250 28-NOV-2020
KAHHAIYALAL	NEEMA	NA	NA	NA	26 PAWECHA BHAWAN HUKAMCHAND MARG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0101529	Amount for matured debentures	250 28-NOV-2020
MEENAXI	MAHESH	SHAH	NA	NA	262 MALHARGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0118942	Amount for matured debentures	250 28-NOV-2020
MEERA	GUPTA	NA	NA	NA	263 AVANTIKA NAGAR SCHEME NO 51 NEAR SANGAM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0119094	Amount for matured debentures	250 28-NOV-2020
RANAJIT	KISHORE	KAHALI	NA	NA	27 JASHAWANT NIWAS RD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0118482	Amount for matured debentures	250 28-NOV-2020
KIRTI	KUMAR	JAIN	NA	NA	27 GAFUR KHAN KI BAZARIA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0116407	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	JAIN	NA	NA	28 SHAKKAR BAZAR MAIN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0102885	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AJMERA	NA	NA	2850 SECTOR E,PUSHPA VILA,SUDAMA NAGAR, INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0111548	Amount for matured debentures	250 28-NOV-2020
LOKESH	GUPTA	NA	NA	NA	292 SUDAMA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000L0104867	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM	AGARWAL	NA	NA	NA	3 MAIN STREET MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0102011	Amount for matured debentures	250 28-NOV-2020
MANJU	PALIWAL	NA	NA	NA	30 A SCHEME NO 54 DEWAS NAKA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0113080	Amount for matured debentures	250 28-NOV-2020
PIYUSH	P	RATHI	NA	NA	30 SHASTRI MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0109555	Amount for matured debentures	250 28-NOV-2020
POOJA	P	RATHI	NA	NA	30 SHASTRI MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0109852	Amount for matured debentures	250 28-NOV-2020
PARAS	S	SISODIYA	NA	NA	300 AG 74 C SCHEMC VIJAY NAGAR AB ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0104146	Amount for matured debentures	250 28-NOV-2020
RAJESH	SISODIYA	NA	NA	NA	300 AG 74 C SCHEME VIJAY NAGAR A B ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0108242	Amount for matured debentures	250 28-NOV-2020
KESHRI	CHAND	DHANOTE	NA	NA	300\201 CLERK COLONY PARDESHIPURA INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0112894	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGRAWAL	NA	NA	303 NEELIMA APARTMENTS 102 SCHEME NO 47 AGRAWAL NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0107315	Amount for matured debentures	250 28-NOV-2020
LATA	OTWAL	NA	NA	NA	3033 JOSHI MOHALLA MHOW M P DISTT INDORE MHOW M P	INDIA	Madhya Pradesh	Indore	450124 000000000000L0102458	Amount for matured debentures	250 28-NOV-2020
NILESH	PAWAL	NA	NA	NA	305 SHIVAJI NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0111228	Amount for matured debentures	250 28-NOV-2020
MANGALA	GORE	NA	NA	NA	309,LOKMANYANAGAR, INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0109836	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SODHANI	NA	NA	31 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0106751	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	CHORDIYA	NA	NA	317 USHA NAGAR EXTENSION NAV RANG APARTMENT FLAT NO 302 INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0106561	Amount for matured debentures	250 28-NOV-2020
RAIKUMARI	ARIWANI	NA	NA	NA	32 A PREM NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0103044	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	NEEMA	NA	NA	32 INDIRA GANDHI NAGAR KESHAR BAGH RD INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0110906	Amount for matured debentures	250 28-NOV-2020
MADHU	GODHA	NA	NA	NA	32 SIR HUKAM CHAND MARG INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0102465	Amount for matured debentures	250 28-NOV-2020
PUJA	GODHA	NA	NA	NA	32 SIR HUKAM CHAND MARG INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000P0120551	Amount for matured debentures	250 28-NOV-2020

KAILASH		KHANDELWAL	NA	NA	NA	37 NANDA NAGAR MAIN ROAD NUMBER 12 PATANI PURA MILLAREA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0101 999	Amount for matured debentures	250 28-NOV-2020
MONESH	S	BOHRA	NA	NA	NA	38 MAHAVEER BHAG AERODROME ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M012 4859	Amount for matured debentures	250 28-NOV-2020
RAMESH		KHANDELWAL	NA	NA	NA	386 NEW 487 JAWAHAR MARG INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0131 623	Amount for matured debentures	250 28-NOV-2020
PREMLATA		TULSIYAN	NA	NA	NA	39 SEC B B SLICE 6 SCHEME NO 78 VIJAY NAGAR INDORE M P 452010	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0125 903	Amount for matured debentures	250 28-NOV-2020
KALPANA		VIJAYVERGIYA	NA	NA	NA	4 JAVERI COLONY MANIK BAGH ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0103 441	Amount for matured debentures	250 28-NOV-2020
KANCHANDEVI		KOOLWAL	NA	NA	NA	40 SAKET INDORE	INDIA	Madhya Pradesh	indore	450124 000000000000K0105 249	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KOOLWAL	NA	NA	NA	40 SAKET INDORE	INDIA	MADHYA PRADESH	INDORE	450124 000000000000P0111 493	Amount for matured debentures	250 28-NOV-2020
MURARILAL		LADHA	NA	NA	NA	402 MALHARGANJ INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M013 1990	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MAHESHWARI	NA	NA	NA	405 A USHA NAGAR EXTN INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0102 040	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KASAT	NA	NA	NA	419 MAHESH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0122 302	Amount for matured debentures	250 28-NOV-2020
MANORAMA		TOSHNIWAL	NA	NA	NA	419 USHA NAGAR EXTENSION INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000M011 5590	Amount for matured debentures	250 28-NOV-2020
RAMNARAYAN		RATHI	NA	NA	NA	419 USHA NAGAR EXTENSION INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0117 945	Amount for matured debentures	250 28-NOV-2020
PHOOLWANI	DEVI	JAGWANI	NA	NA	NA	42 TRIVENI COLONY MANIK BAGH ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000P0108 773	Amount for matured debentures	250 28-NOV-2020
MAINA		JAIN	NA	NA	NA	436 M G ROAD GANRAL LIBRARY CAMPUS RAJWADA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M010 7519	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	JAREYA	NA	NA	NA	45 NAGAR NIGAM ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0129 937	Amount for matured debentures	250 28-NOV-2020
POONAM		BHUTANI	NA	NA	NA	46 A CHANDRALOK COLONY KHAJRANA ROAD INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0109 979	Amount for matured debentures	250 28-NOV-2020
KAMLA	BAI	PORWAL	NA	NA	NA	46 GUMASTA NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0105 525	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA		PORWAL	NA	NA	NA	46 GUMASTA NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0114 621	Amount for matured debentures	250 28-NOV-2020
KESHAV	DAS	PAHUJA	NA	NA	NA	46 TRIVENI COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0112 731	Amount for matured debentures	250 28-NOV-2020
KOMAL		PAHUJA	NA	NA	NA	46 TRIVENI COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0118 511	Amount for matured debentures	250 28-NOV-2020
RASIK		DAVE	NA	NA	NA	47 INDRA GANDHI NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0120 476	Amount for matured debentures	250 28-NOV-2020
PREETI		PAREKH	NA	NA	NA	48 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0118 023	Amount for matured debentures	250 28-NOV-2020
PREMLATA		PAREKH	NA	NA	NA	48 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0119 179	Amount for matured debentures	250 28-NOV-2020
NISHA		RATHI	NA	NA	NA	511 GUMASTA NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0114 427	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		RATHI	NA	NA	NA	511 GUMASTA NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0102 057	Amount for matured debentures	250 28-NOV-2020
POONAM	CHAND	VERMA	NA	NA	NA	52 PIPLIYA RAO RING ROAD INDORE 452017	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0110 001	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	S	MATTA	NA	NA	NA	533 PALSIKAR COLONY INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0109 279	Amount for matured debentures	250 28-NOV-2020
MAQSOOD		AHMED	NA	NA	NA	54 KOYLA BAKHAL INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M011 6411	Amount for matured debentures	250 28-NOV-2020
MANJU		MUNDRA	NA	NA	NA	54 MAIN SHEET MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M011 3054	Amount for matured debentures	250 28-NOV-2020
LEELA	KUMARI	JAIN	NA	NA	NA	555 GUMASTA NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000L0103 723	Amount for matured debentures	250 28-NOV-2020

MAMTA		SOGANI	NA	NA	NA	56 VINAY NAGAR KESHAR BAGH ROAD INODRE	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0108950	Amount for matured debentures	250 28-NOV-2020
MANJU		AGRAWAL	NA	NA	NA	561 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0112396	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	DAS	PARWAL	NA	NA	NA	563 USHA NAGAR EXTN INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0121365	Amount for matured debentures	250 28-NOV-2020
MANOJ		KALA	NA	NA	NA	59 JANTA COLONY 13A DA GUNPATI INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0114815	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	D	MAHESHWARI	NA	NA	NA	59 MAHESH NAGAR BALKRISHNA BHAWAN INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0118104	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	59 NEMI NAGAR EXTN JAIN COLONY INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0118181	Amount for matured debentures	250 28-NOV-2020
KAMALJEET	SINGH	MUCHHAL	NA	NA	NA	6 ABHISHAKE 9 GOPAL BAGH INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0105184	Amount for matured debentures	250 28-NOV-2020
REENA		MUCKHAL	NA	NA	NA	6 ABHISHAKE 9 GOPAL BAGH INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0123273	Amount for matured debentures	250 28-NOV-2020
MEETA		MUNGARWADI	NA	NA	NA	6 BAXI COLONY SADAR BAZAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0119278	Amount for matured debentures	250 28-NOV-2020
PREMLATA		DAVE	NA	NA	NA	6 NORTH YESHWANT GANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0100218	Amount for matured debentures	250 28-NOV-2020
MIRA		AGARWAL	NA	NA	NA	600 KALANINAGAR INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0122064	Amount for matured debentures	250 28-NOV-2020
MADHU		KHANDELWAL	NA	NA	NA	62 M T CLOTH MARKET INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M0102604	Amount for matured debentures	250 28-NOV-2020
KRISHNA		AGRAWAL	NA	NA	NA	63 J RAVISHANKAR SHUKLA NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0119371	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PAHUJA	NA	NA	NA	63 RAJ MAHAL COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000N0104802	Amount for matured debentures	250 28-NOV-2020
MISS		PRATIKSHASETHI	NA	NA	NA	65 RAMCHANDRA NAGAR EXT AERODROME RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0122263	Amount for matured debentures	250 28-NOV-2020
KANHIYALAL		MITTAL	NA	NA	NA	652 USHANAGAR EXTENTION INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0108000	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MITTAL	NA	NA	NA	652 USHANAGAR EXTENTION INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0119787	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		RATHI	NA	NA	NA	66 USHA NAGAR EXTENTION INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M0124010	Amount for matured debentures	250 28-NOV-2020
MARENDRA		BHANDARI	NA	NA	NA	67 INDRA GANDHI NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000M0116434	Amount for matured debentures	250 28-NOV-2020
PRAMILA		KOCHER	NA	NA	NA	67 INDRA GANDHI NAGAR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0114457	Amount for matured debentures	250 28-NOV-2020
KUMAR		NARULKAR	NA	NA	NA	71 NAGAR NIGAM ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0120926	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	HINDUJA	NA	NA	NA	72 LARKANA NAGAR HAPPY HOME INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0106575	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA		HINDUJA	NA	NA	NA	72 LARKANA NAGAR HAPPY HOME INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0114604	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		NEEMA	NA	NA	NA	72 MALGANJ OPP SATKAR TENT HOOUSE INDORE INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0123983	Amount for matured debentures	250 28-NOV-2020
MANEET		CHHABRA	NA	NA	NA	72 PALSIKAR COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0109696	Amount for matured debentures	250 28-NOV-2020
RAVI		BALWANI	NA	NA	NA	75 KATJU COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0122126	Amount for matured debentures	250 28-NOV-2020
NEETA		CHHAJED	NA	NA	NA	79 INDIRA GANDHI NAGAR COLONY INDORE KASARBAGH ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0109061	Amount for matured debentures	250 28-NOV-2020
PRITI		CHHAJED	NA	NA	NA	79 INDIRA GANDHI NAGAR COLONY INDORE KASARBAGH ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0119577	Amount for matured debentures	250 28-NOV-2020
RAJKUMRI		CHHAJED	NA	NA	NA	79 INDIRA GANDHI NAGAR COLONY INDORE KASARBAGH ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0109342	Amount for matured debentures	250 28-NOV-2020

MS	MAMTA	JAIN	NA	NA	NA	7DK SECTOR D SCHEME NO 74 C NEAR VIJAYNAGAR POWER HOUSE,INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M0127763	Amount for matured debentures	250 28-NOV-2020
MANESH		BADLANI	NA	NA	NA	8 JAMUNA COLONY LAL BAUG RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0109759	Amount for matured debentures	250 28-NOV-2020
MULIBAI		BIYANI	NA	NA	NA	813 JAIN MANDIR MARG MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0131454	Amount for matured debentures	250 28-NOV-2020
KALYAN	MAL	PATNI	NA	NA	NA	87 MALHAR GANG MAIN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0103987	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	87 MALHAR GANG MAIN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0112932	Amount for matured debentures	250 28-NOV-2020
RAMGOPAL		PATEL	NA	NA	NA	892 BHAWANIPUR NEAR ANNAPURNA MANDIR INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0117300	Amount for matured debentures	250 28-NOV-2020
RAJU		FATEHCHANDAN I	NA	NA	NA	9 GODHA COLONY PAGNIS PAGA	INDIA	Madhya Pradesh	Indore	450124 000000000000R0110061	Amount for matured debentures	250 28-NOV-2020
NAGINA		GOYAL	NA	NA	NA	9\2 C YESHWANT NIWAS RD SRI BHAGWA N KRIPA INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0101083	Amount for matured debentures	250 28-NOV-2020
MADHUBALA		SINGHVI	NA	NA	NA	90 MAHARANI RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0102962	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		RATHORE	NA	NA	NA	90 MAHARANI RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0116050	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	TRIVEDI	NA	NA	NA	90 SUBHASH NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0106746	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SOJATIA	NA	NA	NA	912 BHAWANIPUR CLY OPP ANNAPURNA TEMPLE INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0106845	Amount for matured debentures	250 28-NOV-2020
KALPNA		BHANDARI	NA	NA	NA	912 BHAWANIPUR COLONY OPP ANNAPURNA TEMPLE INDORE MP	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0103836	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		JAISWAL	NA	NA	NA	94 B SAKET NAGAR INDORE M P	INDIA	MADHYA PRADESH	indore	450124 000000000000R0105342	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		BADJATIYA	NA	NA	NA	97 BIYABANI MAIN ROAD INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000M0104892	Amount for matured debentures	250 28-NOV-2020
P	C	ALEXANDER	NA	NA	NA	AM 32, DINA DAYAL UPPADHAYA NAGAR, SUKALIAYA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0100109	Amount for matured debentures	250 28-NOV-2020
PUSHPA		HARLALKA	NA	NA	NA	ANKUR VILLA 101 R S BHANDARI MARG INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0122209	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JAIN	NA	NA	NA	ARPIT TRADING CO 20 JAWAHAR MARG SIYAGANJ INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000R0115286	Amount for matured debentures	250 28-NOV-2020
KHYATI		SETH	NA	NA	NA	B K SETH COMPANY 60 M T CLOTH MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0114448	Amount for matured debentures	250 28-NOV-2020
RAKESH		JOSHI	NA	NA	NA	B M 117 SUKHALIYA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0110888	Amount for matured debentures	250 28-NOV-2020
RAKESH		KALRA	NA	NA	NA	BF 19 SCHEME 74C VIJAY NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000R0110903	Amount for matured debentures	250 28-NOV-2020
PURKHO		LAL	NA	NA	NA	C 10 PREM NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0121118	Amount for matured debentures	250 28-NOV-2020
NARESH		AGARWALA	NA	NA	NA	C 34 CHANDRANAGAR A B ROAD OPP SEHNAI GARDEN INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0118769	Amount for matured debentures	250 28-NOV-2020
LALITA		SHAH	NA	NA	NA	C SUMEET AGENCIES 9M MAHARANI ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000L0101818	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	NEEMA	NA	NA	NA	C\O RAH RADIO COMPORATION S MAHARA NI RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0103681	Amount for matured debentures	250 28-NOV-2020
REKHA		SONI	NA	NA	NA	C\O S SONI CO 66 JAWHAR MARG II ND FLR NANDLALPURA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0124420	Amount for matured debentures	250 28-NOV-2020

KIRTI	DEVI	JAGWANI	NA	NA	NA	CO 34 EXT TRIVENY COLONY MANIK BAGH ROAD INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0116331	Amount for matured debentures	250 28-NOV-2020
NISHA		AJMERA	NA	NA	NA	CO 70 NAILIYA BAKHAL JATAN SHRI SARI EMPORIUM INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0114224	Amount for matured debentures	250 28-NOV-2020
PANKAJ		DANI	NA	NA	NA	CO B M NARAYAN CO 21 TIJORI GALI SIYAGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0102603	Amount for matured debentures	250 28-NOV-2020
LAXMI		DANI	NA	NA	NA	CO B M NARAYAN CO 21 TIJORIGALI SIYAGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000L0103065	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGH	NA	NA	NA	CO C L VERMA 3C RAJENDRANAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0106134	Amount for matured debentures	250 28-NOV-2020
KAMLA	BAI	CHORDIA	NA	NA	NA	CO DHANNALAL MANNALAL 197 M T CLOTH MKT INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0105523	Amount for matured debentures	250 28-NOV-2020
KAMALA		AGRAWAL	NA	NA	NA	CO DR H K AGRAWAL 2533 GAKUL GANJ MHOW MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0104818	Amount for matured debentures	250 28-NOV-2020
NEERU		KALRA	NA	NA	NA	CO DULICHAND MURLIDHAR BHATIA 120 M T C MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000N0108962	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RANI	BHATIA	NA	NA	NA	CO DULICHAND MURLIDHAR BHATIA 120 M T C MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000P0122561	Amount for matured debentures	250 28-NOV-2020
NEELAM		RAUTJI	NA	NA	NA	CO EXECUTIVE ENGINEER EHT CONSTN DN I G P H COMPUND M P E B INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0108367	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	MAHAJAN	NA	NA	NA	CO G R MAHAJAN BH 17 H G D D U NAGAR,SUBHIYA,INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000L0101347	Amount for matured debentures	250 28-NOV-2020
PUSHPALATA		MAHAJAN	NA	NA	NA	CO G R MAHAJAN BH 17 H G D D U NAGAR,SUBHIYA,INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0122984	Amount for matured debentures	250 28-NOV-2020
MRS		BILQISHAIDERALI	NA	NA	NA	CO H M PITHAWALA NO 96 SIYA GANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0126003	Amount for matured debentures	250 28-NOV-2020
NAFISA	ABBAS	ALI	NA	NA	NA	CO HAKIMUDDI HAIDER ALI 39 MAROTHIA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000N0100798	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	JAJODIA	NA	NA	NA	CO INDERLAL NATWARLAL 267 M T CLOTH MKT INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0104410	Amount for matured debentures	250 28-NOV-2020
RABIABEE	MOHAMED	YAQUB	NA	NA	NA	CO JUTE CORPORATION 318 JAWAHAR MARG MUKERIPARA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0062157	Amount for matured debentures	250 28-NOV-2020
MRS		CHANDAZAFAR	NA	NA	NA	CO K B PITHAWALA NO 120 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M0126006	Amount for matured debentures	250 28-NOV-2020
MRS	ZAITOON	RASSIWALA	NA	NA	NA	CO PLASTICOL 457 JAWAHER MARG BADSHAH CHAMBER INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0126156	Amount for matured debentures	250 28-NOV-2020
MR		HAIDERALI	NA	NA	NA	CO PLASTICOL 457 JAWAHER MARG BADSHAH CHAMBER INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M0125606	Amount for matured debentures	250 28-NOV-2020
KUTUBUDDIN	AKIL	RAJGARHWALA	NA	NA	NA	CO RAJAGARHWALA 282 JAWAHER MARG GIRDHAR CHAMBER PATEL BRIDGE INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0122839	Amount for matured debentures	250 28-NOV-2020
NIRMAL		JAIN	NA	NA	NA	CO RAJMAL JAIN 42 JUNA PITHA INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0112789	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		JAIN	NA	NA	NA	CO RAKHAL CHAND JAIN 13 SHASTRI COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000O0100902	Amount for matured debentures	250 28-NOV-2020
SUMAN		CHATURVEDI	NA	NA	NA	CO SHRI B N CHATURVEDI DIGCOMMANDANT BSF CSWT BIJASAN ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000S0011630	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	GARG	NA	NA	NA	CO SMART TAILORS 53 UDA PURA SAMTA BAZAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0118518	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM		GUPTA	NA	NA	NA	CO SUMEET AGENCIES 97 MAHARANI ROAD INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0121377	Amount for matured debentures	250 28-NOV-2020



LEELA	BEN	JAIN	NA	NA	NA	CO UNIQUE SALES 5923 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124	000000000000L0103642	Amount for matured debentures	250	28-NOV-2020
KIRTI	PRAKASH	MISHRA	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000K0116482	Amount for matured debentures	250	28-NOV-2020
MADHAVI		MISHRA	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000M0102118	Amount for matured debentures	250	28-NOV-2020
MILINDA		NAIK	NA	NA	NA	CO V BAJPAI 351 TEXTILE COLONY PARDESHI PURA INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000M0121156	Amount for matured debentures	250	28-NOV-2020
RAM	NATH	SINGH	NA	NA	NA	D 243 C A T COLONY C A T INDORE	INDIA	Madhya Pradesh	INDORE	450124	000000000000R0112650	Amount for matured debentures	250	28-NOV-2020
UDAY	RAJ	DUBEY	NA	NA	NA	D 272 C A T COLONY P O C A T INDORE M P	INDIA	Madhya Pradesh	INDORE	450124	000000000000U0100292	Amount for matured debentures	250	28-NOV-2020
MISS	PRAVEENA	JAIN	NA	NA	NA	D 6 NEMI NAGAR JAIN COLONY INDORE MP	INDIA	Madhya Pradesh	INDORE	450124	000000000000P0116604	Amount for matured debentures	250	28-NOV-2020
PARAS		JAIN	NA	NA	NA	D 6 NEMI NAGAR JAIN COLONY INDORE MP	INDIA	Madhya Pradesh	INDORE	450124	000000000000P0104051	Amount for matured debentures	250	28-NOV-2020
RANI		JAIN	NA	NA	NA	D 6 NEMI NAGAR JAIN COLONY INDORE MP	INDIA	Madhya Pradesh	INDORE	450124	000000000000R0118734	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		BOKIL	NA	NA	NA	DH 8 74 C SCHEME VIJAY NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124	000000000000R0105178	Amount for matured debentures	250	28-NOV-2020
KIRAN		JAIN	NA	NA	NA	DO SHRI S L SHAH 15 C SCHEME NO 51 SANGAM NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124	000000000000K0115075	Amount for matured debentures	250	28-NOV-2020
PARMINDER		MARWAHA	NA	NA	NA	E 50 CAT COLONY P O CAT INDORE 452013	INDIA	Madhya Pradesh	INDORE	450124	000000000000P0105601	Amount for matured debentures	250	28-NOV-2020
PRAMATHU		CHOUKSEY	NA	NA	NA	F 47 M I G COLONY INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000P0114306	Amount for matured debentures	250	28-NOV-2020
NIRMALA	SINGH	BAGHEL	NA	NA	NA	F 85 VETY COLLEGE CAMPUS MHOW	INDIA	Madhya Pradesh	Indore	450124	000000000000N0113660	Amount for matured debentures	250	28-NOV-2020
K		RASHMI	NA	NA	NA	F H 123 SCHEME NO 54 VIJAYA NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124	000000000000K0101012	Amount for matured debentures	250	28-NOV-2020
PALLAVI		JHAJHARIA	NA	NA	NA	F NO 301 UMESH APPT 189 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000P0101984	Amount for matured debentures	250	28-NOV-2020
NAVEEN	KUMARE	BATRA	NA	NA	NA	F97 L I G COLONY INDORE MP	INDIA	Madhya Pradesh	Indore	450124	000000000000N0106376	Amount for matured debentures	250	28-NOV-2020
KRISHNA	KANT	SHIROMANI	NA	NA	NA	FH 342, SCHEME NO 54 INDORE M P	INDIA	Madhya Pradesh	INDORE	450124	000000000000K0119623	Amount for matured debentures	250	28-NOV-2020
KANTILAL		GHATE	NA	NA	NA	FULCHAND BALDEO PRASAD 39 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124	000000000000K0109343	Amount for matured debentures	250	28-NOV-2020
KUNDANMAL		JAIN	NA	NA	NA	FULCHAND BALDEO PRASAD 39 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124	000000000000K0121806	Amount for matured debentures	250	28-NOV-2020
KANHAIYALAL		BOHRA	NA	NA	NA	G 103A MIG COLLONEY OPP SANGEET KALA MAHAVIDHYALAYA INDORE M P	INDIA	Madhya Pradesh	indore	450124	000000000000K0059189	Amount for matured debentures	250	28-NOV-2020
PARESH	JIVANLAL	SHAH	NA	NA	NA	G95 M I G COLONY BH POLICE STATION INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000P0104734	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	GUPTA	NA	NA	NA	GARDEN NO 106 GUPTA COMPOUND LUNIAPURA MHOW DT INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000K0104408	Amount for matured debentures	250	28-NOV-2020
RAJAY		PORWAL	NA	NA	NA	GH 144 SCHEME NO 54 VIJAY NAGAR INDORE 452010	INDIA	Madhya Pradesh	INDORE	450124	000000000000R0104650	Amount for matured debentures	250	28-NOV-2020
RAMESHWAR		RAWAL	NA	NA	NA	GM 14 ANUPAM NAGAR SCHEME NO 54 INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000R0117240	Amount for matured debentures	250	28-NOV-2020
KRISHNA		GUPTA	NA	NA	NA	GUPTA JEWELLERS 166 RANI PURA ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000K0119578	Amount for matured debentures	250	28-NOV-2020
KAMLA	BAI	GUPTA	NA	NA	NA	GUPTA MEDICAL STORES 102 R N T MARG INDORE	INDIA	Madhya Pradesh	INDORE	450124	000000000000K0105524	Amount for matured debentures	250	28-NOV-2020
LAVI		GOEL	NA	NA	NA	J\64 M I G COMPLEX R S S NARAAR INDORE	INDIA	Madhya Pradesh	Indore	450124	000000000000L0102789	Amount for matured debentures	250	28-NOV-2020

RENU	GOEL	NA	NA	NA	J64 M I G DUPLEX R S S NARAAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0124 864	Amount for matured debentures	250 28-NOV-2020
RADHA	GUPTA	NA	NA	NA	J178 M I G INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0101 643	Amount for matured debentures	250 28-NOV-2020
PRAKASH	GUPTA	NA	NA	NA	LM 22 MIG COLONY R S S NAGAR INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000P0126 530	Amount for matured debentures	250 28-NOV-2020
NARMDA	PRASAD	BALDI	NA	NA	LOHARDA DIST DEWAS M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000N0105 372	Amount for matured debentures	250 28-NOV-2020
MALTI	SAKLECHA	NA	NA	NA	LUCKY SUPPLY AGENCIES 484 MAHARANI RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M010 8367	Amount for matured debentures	250 28-NOV-2020
MANOJ	JAIN	NA	NA	NA	LUCKY SUPPLY AGENCIES 484 MAHARANI RD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M011 4770	Amount for matured debentures	250 28-NOV-2020
LEELA	BANKE	NA	NA	NA	M 113 MIG NANDA NAGAR STADIUM GROUND INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000L0103 638	Amount for matured debentures	250 28-NOV-2020
NILU	PARDASANI	NA	NA	NA	N 24 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0118 133	Amount for matured debentures	250 28-NOV-2020
RAMLAL	PARDASANI	NA	NA	NA	N 24 ANOOP NAGAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0132 636	Amount for matured debentures	250 28-NOV-2020
NAVIN	JAIN	NA	NA	NA	NAVIN PRESSES 25 SHIV VILAS PALACE RAJWADA INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000N0106 522	Amount for matured debentures	250 28-NOV-2020
MR	ABDULRASOOLR ASSIWALA	NA	NA	NA	NO 117 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000M012 5559	Amount for matured debentures	250 28-NOV-2020
MUKESH	CHOPRA	NA	NA	NA	PHOOL CHAND CHOPRA 126 ADA BAZAR INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000M013 0087	Amount for matured debentures	250 28-NOV-2020
RAJESH	SHARMA	NA	NA	NA	PRABHUJI MKT 50 BHARAI MARG NALIYA BAKHAL INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0108 203	Amount for matured debentures	250 28-NOV-2020
RUCHI	SUDHAKAR	AGARWAL	NA	NA	PRADEEP SALES 1ST FLR COMMERCE HOUSE 83 SIYAGANJ INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0131 097	Amount for matured debentures	250 28-NOV-2020
KALYANA	RAMAN	NA	NA	NA	REGIONAL PROV FUND COMMISSIONER M 1 NIDHI RD,KESHARBAG ROAD, INDORE M P	INDIA	Madhya Pradesh	Indore	450124 000000000000K0104 012	Amount for matured debentures	250 28-NOV-2020
RAMESH	AGRAWAL	NA	NA	NA	SANJAY CO 52 SIYAGANJ INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0114 816	Amount for matured debentures	250 28-NOV-2020
PRITAM	DASOT	NA	NA	NA	SANTOSH VILLA 156 GUMASHTA NAGAR INDORE M P	INDIA	Madhya Pradesh	INDORE	450124 000000000000P0119 368	Amount for matured debentures	250 28-NOV-2020
KALYAN	SINGH	HORA	NA	NA	SE RE MODE POLO GROUND INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000K0104 007	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	RATHI	NA	NA	NA	SHASHI MARKET INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000P0121 523	Amount for matured debentures	250 28-NOV-2020
REETA	JAIN	NA	NA	NA	SREPAD 32 SWASTIK NAGAR M O G LINES INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000R0123 457	Amount for matured debentures	250 28-NOV-2020
MONA	AGARWAL	NA	NA	NA	STREET NO 112 OPPOSITE POSTOFFICE VALLABH NAGAR INDORE	INDIA	Madhya Pradesh	INDORE	450124 000000000000M012 4654	Amount for matured debentures	250 28-NOV-2020
RAJKAMAL	GOVINDNARAIN	NA	NA	NA	SU RAJ 92 ANUP NAGAR OFF A B ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000R0109 124	Amount for matured debentures	250 28-NOV-2020
KU	BABITAJAIN	NA	NA	NA	SUNDRUM APARTMENT FLAT NO 303 BIYABANI ROAD INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000K0120 435	Amount for matured debentures	250 28-NOV-2020
KESHIRMAL	JAIN	NA	NA	NA	UNIQUE SALES 5923 M T CLOTH MARKET INDORE MP	INDIA	Madhya Pradesh	Indore	450124 000000000000K0112 903	Amount for matured debentures	250 28-NOV-2020
NAND	KUMAR	GKASTURI	NA	NA	VANDKUMAR G KASTURI PARADISE PHARM ACEUTICALS 43 SHIKSHAK NAG INDORE	INDIA	Madhya Pradesh	Indore	450124 000000000000N0102 319	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	GUPTA	NA	NA	1166 C 2 PREM NAGAR PO LANE ISAI MOHALLA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0112 413	Amount for matured debentures	250 28-NOV-2020
LAXMI	K	LALAN	NA	NA	15 PUSHPAKUNJ COLONY GORAKHPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000L0103 170	Amount for matured debentures	250 28-NOV-2020

PURUSHOTTAM	LAL	SHRIVASTAVA	NA	NA	NA	16 VONDNA VIHAR 48 NARMADA ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0121506	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	BHATEWARA	NA	NA	NA	1845 GUPTESHWAR WARD BEHIND DR KAMLA GUPTA NURSING HOME JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0105496	Amount for matured debentures	250 28-NOV-2020
PANKAJ		VIRA	NA	NA	NA	19 PUSHPKUNJ COLONY GORAKHPUR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0102471	Amount for matured debentures	250 28-NOV-2020
MADHU		CHABRA	NA	NA	NA	221 ANDHER DEO BEHIND DR ABDULA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0102393	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SHIVHARE	NA	NA	NA	2315 SHARDA CHOWK NAGPUR ROAD JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0123706	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PATEL	NA	NA	NA	29 PEER BUX LINE BEHIND JYOTITALKI NEPIER TOWN JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0104806	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGRAWAL	NA	NA	NA	362 UPPER LINES GCF ESTATE JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0105474	Amount for matured debentures	250 28-NOV-2020
RAMDULARI		YADAV	NA	NA	NA	39 APR COLONY KATANGA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0114703	Amount for matured debentures	250 28-NOV-2020
ANITA		JAIN	NA	NA	NA	48 LORD GANJ LAKHA BHAWAN PURANI CHARHAJ JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0101445	Amount for matured debentures	250 28-NOV-2020
MUNNALAL		AGRAWAL	NA	NA	NA	513 TAMARHIL CHOWK JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0131748	Amount for matured debentures	250 28-NOV-2020
MAULANA	MAHMOOD	AHMED	NA	NA	NA	574 KOTWAL WARD OPRENAGANJ JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0116794	Amount for matured debentures	250 28-NOV-2020
RAKSHA		SHRIVASATAVA	NA	NA	NA	581 A2 BEHIND DAINIK BHASKAR PRESS SOUTH CIVIL LINES,JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0111773	Amount for matured debentures	250 28-NOV-2020
K	C	SONISONI	NA	NA	NA	603 TRIMURTI NAGAR NEAR AGHORI BABA JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0100183	Amount for matured debentures	250 28-NOV-2020
NAGRIS		HAMID	NA	NA	NA	7 WESTLAND, KHAMARIA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0101219	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	741 JAWAHER GANJ JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0120667	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CHAUBEY	NA	NA	NA	897 SANJEEV JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0115255	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	CHANDRA	CHOUBEY	NA	NA	NA	897 SANJEEVANI NAGAR JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0116418	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	ARNOLD	NA	NA	NA	9484 NAPIER TOWN SILVER OAK COMPOUND JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0107319	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	A 14 SAINIK SOCIETY SHARTDA COMPLE SHAKTINAGAR JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0104538	Amount for matured debentures	250 28-NOV-2020
NAINA	DEEPAK	KAPADIA	NA	NA	NA	AMBERLAND CO OP HSG SOC LTD FLAT NO 4 GR FLOOR BESANT ROAD SANKRUZ W BOMABY	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0101313	Amount for matured debentures	250 28-NOV-2020
RASHMI		BHARGAVA	NA	NA	NA	B 112 JEHANGIR APARTMENTS SOUTH CIVIL LINES JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0119998	Amount for matured debentures	250 28-NOV-2020
RAHUL		ANAND	NA	NA	NA	C I ANHIT APARTMENT 598 SOUTH CIVIL LINES JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0133150	Amount for matured debentures	250 28-NOV-2020
NILMANI		KHARE	NA	NA	NA	CO 55 KHARE 500 BEOHARBAG NEAR DR PANDES HOSPITAL JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0116728	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	DAS	NA	NA	NA	CO D MUKHERJEE 14 DEEP APARTMENT MAHANADDA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0123599	Amount for matured debentures	250 28-NOV-2020

K	S	JOSEPH	NA	NA	NA	CO MODI RUBBER LTD GULZAR TOWER NR MS SPEED AUTOMOBILES LTD NAGPUR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0101408	Amount for matured debentures	250 28-NOV-2020
PUSHPA		TOSHNIWAL	NA	NA	NA	CO MODI RUBBER LTD GULZAR TOWER NR MS SPEED AUTOMOBILES LTD NAGPUR ROAD JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0122699	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	TOSHNIWAL	NA	NA	NA	CO MODI RUBBER LTD OPP P W D OFFICE 2ND BRIDGE CIVIL LINES JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0101908	Amount for matured debentures	250 28-NOV-2020
NEERAJ		CHOUHDARY	NA	NA	NA	CO MR A K CHOUDHARY,BANK OF INDIA JABALPUR BRACNH,ASHIRVAD MKT LOROGANJ,JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000N0108769	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	CHOUKSE	NA	NA	NA	CO S K CHOKSE G 11 BARGI NAGAR DT JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0107356	Amount for matured debentures	250 28-NOV-2020
MRS	PADMA	JAISWAL	NA	NA	NA	CO S P CHOUKSEY H NO 1072 MADAN MOHAL GANGA SAGAR CHOWK GARSA JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0126178	Amount for matured debentures	250 28-NOV-2020
RESHMA		SAWALANI	NA	NA	NA	CO SAWALANI COAL DEPY NAGPUR ROAD PREMNAGAR DT JABALPUR	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0125412	Amount for matured debentures	250 28-NOV-2020
KU	TARUNA	ARORA	NA	NA	NA	DO R P ARORA 533 SHAKTINAGAR GUPTESHWAR JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000K0120437	Amount for matured debentures	250 28-NOV-2020
MANUMAN		AGNIHOTRI	NA	NA	NA	QR NO 438 SECTOR 2 V F ESTATE JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000M0116363	Amount for matured debentures	250 28-NOV-2020
PUTHUVEDU	MATHAI	JOHN	NA	NA	NA	QR NO J14 INDUSTRIAL COLONY KANCH GHAR JABALPUR MP	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000P0123205	Amount for matured debentures	250 28-NOV-2020
ROSHAN	ARA	QURESHI	NA	NA	NA	SHRI FAIZ MOHAMMAD AZIZ KIRANA STORE NEW ANANDNAGAR ADHART JABALPUR M P	INDIA	Madhya Pradesh	Jabalpur	450124 000000000000R0128209	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	AHUJA	NA	NA	NA	125 NHERU MARG NEAR THE DUTT COLONEY JHABUA	INDIA	Madhya Pradesh	Jhabua	450124 000000000000K0117240	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MAHESHWARI	NA	NA	NA	20, PRATAPGANJ MARG ALIRAJPUR	INDIA	Madhya Pradesh	Jhabua	450124 000000000000R0102039	Amount for matured debentures	250 28-NOV-2020
PRAVIN		PANCHOLI	NA	NA	NA	22 NAYA PURA THANDLA DT JHABUA MP	INDIA	Madhya Pradesh	Jhabua	450124 000000000000P0117104	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR		HARSOLA	NA	NA	NA	68 M G MARG RANAPUR DT JHABUA MP	INDIA	Madhya Pradesh	Jhabua	450124 000000000000R0117180	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SHAH	NA	NA	NA	89 SARDAR PATEL MARG DT JHABUA M P	INDIA	Madhya Pradesh	Jhabua	450124 000000000000M0106724	Amount for matured debentures	250 28-NOV-2020
PRAFUL	KUMAR	JAIN	NA	NA	NA	97 C S AZAD ROAD,ALIRAJPUR DIST JHABUA,M P	INDIA	Madhya Pradesh	Jhabua	450124 000000000000P0112330	Amount for matured debentures	250 28-NOV-2020
MAKHAMAL	RANI	JAIN	NA	NA	NA	CO DR ASHOK KUMAR JAIN THANDLA DIST JHABAU M P	INDIA	Madhya Pradesh	Jhabua	450124 000000000000M0107706	Amount for matured debentures	250 28-NOV-2020
KU	VIMLA	PORWAL	NA	NA	NA	LAXMI MEDICAL STORES BUS STAND JHABUA	INDIA	Madhya Pradesh	Jhabua	450124 000000000000K0120433	Amount for matured debentures	250 28-NOV-2020
NANDAN		JAIN	NA	NA	NA	MANDAN MEDICAL STORE THANDLA DIST JHABUA M P	INDIA	Madhya Pradesh	Jhabua	450124 000000000000N0102475	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BAIRAGI	NA	NA	NA	VAISHANAV STORES THANDLA GATE JHABUA M P	INDIA	Madhya Pradesh	Jhabua	450124 000000000000R0107326	Amount for matured debentures	250 28-NOV-2020
NEENA		DAWAR	NA	NA	NA	DAWAR AUTOMOBILES JAGAT LODGE BUILDING A B ROAD GUNA M P	INDIA	Madhya Pradesh	Katni	450124 000000000000N0108574	Amount for matured debentures	250 28-NOV-2020
PRADEEP		JAIN	NA	NA	NA	OPP KOTWALI SADAR BAZAR GUNA	INDIA	Madhya Pradesh	Katni	450124 000000000000P0111439	Amount for matured debentures	250 28-NOV-2020
HARPAL	SINGH	MALHOTRA	NA	NA	NA	13 ADARSH COLONY ANAND NAGAR KHANOWA	INDIA	Madhya Pradesh	Khandwa	450001 000000000000M0116526	Amount for matured debentures	250 28-NOV-2020

MURTUZA	NAJMEE	NA	NA	NA	30 PANDHANA ROAD KAHNDWA MP KAHNDWA	INDIA	Madhya Pradesh	Khandwa	450001 000000000000M0132146	Amount for matured debentures	250 28-NOV-2020	
KANCHAN	PAHLAJANI	NA	NA	NA	CO A B PAHLAJANI BANK OF INDIA REGIONAL OFFICE B T COLLEGE ROAD KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000K0107610	Amount for matured debentures	250 28-NOV-2020	
NARENDRA	KUMAR	SHAH	NA	NA	NA	CO SHRI KRISHNA STORES GANDHI CHOWK BOMBAY BAZAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000N0116466	Amount for matured debentures	250 28-NOV-2020
KAILASH	MUNGAD	NA	NA	NA	PUNJAB NATIONAL BANK KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000K0102067	Amount for matured debentures	250 28-NOV-2020	
POOJA	LAOTHI	NA	NA	NA	PUNJAB NATIONAL BANK KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000P0109828	Amount for matured debentures	250 28-NOV-2020	
NEENA	SHROFF	NA	NA	NA	SARASWATI BHAWAN 70 ANANDNAGAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000N0116465	Amount for matured debentures	250 28-NOV-2020	
NEENA	BEN	SHROFF	NA	NA	NA	SARSWATI BHAWAN 70 ANAND NAGAR KHANDWA M P	INDIA	Madhya Pradesh	Khandwa	450001 000000000000N0116539	Amount for matured debentures	250 28-NOV-2020
NARENDRAKUMAR	SHAH	NA	NA	NA	SHRI KRISHNA STORES GANDHI CHOWK BOMBAY BAZAR KHANDWA	INDIA	Madhya Pradesh	Khandwa	450001 000000000000N0104282	Amount for matured debentures	250 28-NOV-2020	
MOTILAL	JAIN	NA	NA	NA	SMT HIRABAI JAIN KHANDWA ZAWARGALI RANGANJ KHANDWA	INDIA	Madhya Pradesh	Khandwa	450001 000000000000M0125425	Amount for matured debentures	250 28-NOV-2020	
MRS	NANDA	JAIN	NA	NA	NA	UPHAR BOMBAY BAZAR KHANDWA BOMBAY	INDIA	Madhya Pradesh	Khandwa	450001 000000000000N0102406	Amount for matured debentures	250 28-NOV-2020
KUSUM	SURANA	NA	NA	NA	CO I S SURANA G M MINES B 19 VIKRAM CEMENT PO KHOR JAWAD DIST MANDSAUR M P	INDIA	Madhya Pradesh	Khandwa	450124 000000000000K0122672	Amount for matured debentures	250 28-NOV-2020	
MS	SULOCHANA	TOLASARIA	NA	NA	NA	CO K D TOLASARIA D72 VIKRAM CEMENT STAFF COLONY PO KHOR DIST MANDASUR M P	INDIA	Madhya Pradesh	Khandwa	450124 000000000000M0129290	Amount for matured debentures	250 28-NOV-2020
RAJESH	MAHAJAN	NA	NA	NA	NIMAR GRAMIN BANK 4 NUTAN NAGAR COLONY KHARGOME MP	INDIA	Madhya Pradesh	Khandwa	450124 000000000000R0107691	Amount for matured debentures	250 28-NOV-2020	
RAMESH	KUMAR	VERMA	NA	NA	NA	6 NANI CHOHATI PO RAMPURA DISTT MANDSAUR M P	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000R0116197	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	BASER	NA	NA	NA	CO JHAMAK LAL BASER BASER CHOWK JANKUPURA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000M0121507	Amount for matured debentures	250 28-NOV-2020	
RAKESH	BASER	NA	NA	NA	CO JHAMAK LAL BASER BASER CHOWK JANKUPURA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000R0110526	Amount for matured debentures	250 28-NOV-2020	
MAHESH	NAGAR	NA	NA	NA	CO BHANDARI TRADERS SAMRAT MARG MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000M0132329	Amount for matured debentures	250 28-NOV-2020	
RAJENDRA	BAFNA	NA	NA	NA	CO SHRI BHANWAR LAL BAFNA 2 BHURIA MAHADEV JANKUPURA MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000R0105137	Amount for matured debentures	250 28-NOV-2020	
PUSHPA	TEWARI	NA	NA	NA	CO SHRI KISHORE TIWARI, CO PRISM CEMENT LTD PURCHASE DEPT , HOTEL RAJDEEP,REWA ROAD,SATNA M P	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000P0122689	Amount for matured debentures	250 28-NOV-2020	
PHOOL	KUNWAR	THORA	NA	NA	NA	CO SHRI SURAJ MAL THORA CHAMBAL COLONY,MANDSAUR M P	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000P0108745	Amount for matured debentures	250 28-NOV-2020
KUSUM	VAIDYA	NA	NA	NA	HAZARILAL JI BAKLIWAL KILA ROAD MANDSAUR MP	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000K0122692	Amount for matured debentures	250 28-NOV-2020	
OM	PRAKASH	MAHESHWARI	NA	NA	NA	KAMALKUNJ KALAKHET MANDSAUR	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000O0100602	Amount for matured debentures	250 28-NOV-2020
MANORAMA	AGRAWAL	NA	NA	NA	WO K C AGRAWAL 175 RAM TAKERI ROAD NO 1 MANDSAUR M P	INDIA	Madhya Pradesh	Mandsaur	450124 000000000000M0115524	Amount for matured debentures	250 28-NOV-2020	

RAM	BABU	SHARMA	NA	NA	NA	30 SHYAM BIHAR COLONY NEAR S A E SUB POST OFFICE PGDT MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000R0111 940	Amount for matured debentures	250 28-NOV-2020
MOHAN		BANSAL	NA	NA	NA	CO AMIT AGENCIES GANDHI AUSHADHALAYA ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000M012 3272	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	GARG	NA	NA	NA	CO AMIT AGENCIES GANDHI AUSHADHALAYA ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000P0122 025	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR		DAYAL	NA	NA	NA	CO BHIKHARAM LALTA PRASAD STATION ROAD,MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000R0117 166	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	GOYAL	NA	NA	NA	CO GOYAL AND COMPANY JAIN MANDIQ ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000N0112 909	Amount for matured debentures	250 28-NOV-2020
MISS	RANI	MANGAL	NA	NA	NA	CO MODERN GIFT CENTER NALA NO 2 MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000R0118 771	Amount for matured debentures	250 28-NOV-2020
KUSUM		GARG	NA	NA	NA	CO R P GARG CENTRAL BANK OF INDIA KELARES DIS MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0122 336	Amount for matured debentures	250 28-NOV-2020
KUSUM		RANI	NA	NA	NA	CO RAJENDRA SINGH UCO BANK MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0122 617	Amount for matured debentures	250 28-NOV-2020
RADHA		AGARWAL	NA	NA	NA	HARI TRADERS STATION ROAD MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000R0101 545	Amount for matured debentures	250 28-NOV-2020
KESHAV	SINGH	TOMAR	NA	NA	NA	KESHAV COLONY MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0112 770	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	SHARMA	NA	NA	NA	MANDI SANTAR NO 3 DIST MORENA TAH SABALGARH MP	INDIA	Madhya Pradesh	Morena	450124 000000000000R0122 836	Amount for matured debentures	250 28-NOV-2020
OM		SHANTI	NA	NA	NA	RAM NARAYAN RAM PRASAD GUPTA SADAR BAZAR AMBAH MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000O0100 778	Amount for matured debentures	250 28-NOV-2020
MRS	KIRAN	PURANIK	NA	NA	NA	TIKEKAR S HOUSE PANDIT PADA SHEOPURKALAN DIST MORENA M P	INDIA	Madhya Pradesh	Morena	450124 000000000000K0115 395	Amount for matured debentures	250 28-NOV-2020
LILA	DEVI	AGRAWAL	NA	NA	NA	BALKISHAN KAILASH CHAND 36 STATION ROAD NEEMUCH MP	INDIA	Madhya Pradesh	Neemuch	450124 000000000000L0104 167	Amount for matured debentures	250 28-NOV-2020
LALITA		GARG	NA	NA	NA	CO HAZARILAL RADHAKISHAN GARG 29 STATION ROAD MEEMUCH M P	INDIA	Madhya Pradesh	Neemuch	450124 000000000000L0101 650	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	PATIDAR	NA	NA	NA	CO RATAN LAL SHANKARLAL STATION ROAD NEEMUCH	INDIA	Madhya Pradesh	Neemuch	450124 000000000000K0117 271	Amount for matured debentures	250 28-NOV-2020
NEETA		CHATURVEDI	NA	NA	NA	K 1 TYPE V ALKALOID COLONY NEEMUCH M P	INDIA	Madhya Pradesh	Neemuch	450124 000000000000N0109 059	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		DANDWANI	NA	NA	NA	PUNJAB DRY FRUIT STORES M P VEER PARK RD NEEMUCH	INDIA	Madhya Pradesh	Neemuch	450124 000000000000R0109 178	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		SHARMA	NA	NA	NA	MEGHJI DAYA BHAI SONS BUS STAND SARAMPUR DIST RAJGARH M P	INDIA	Madhya Pradesh	Rajgarh	450124 000000000000R0102 066	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	MEGHJI DAYA BHAI SONS BUS STAND SARAMPUR DIST RAJGARH M P	INDIA	Madhya Pradesh	Rajgarh	450124 000000000000R0105 536	Amount for matured debentures	250 28-NOV-2020
KAILASH		BANSAL	NA	NA	NA	23 DALU MODI BAZAR RATLAM	INDIA	Madhya Pradesh	Ratlam	450124 000000000000K0101 631	Amount for matured debentures	250 28-NOV-2020
MANOT		BAKLIWAL	NA	NA	NA	23 KHARIWAL ST NEAR OF UNION BANK JAORA	INDIA	Madhya Pradesh	Ratlam	450124 000000000000M011 5622	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	MITTAL	NA	NA	NA	CO IPCA LAB LTD VILLAGE SEJAVTA DISTT RATLAM M P	INDIA	Madhya Pradesh	Ratlam	450124 000000000000M013 0516	Amount for matured debentures	250 28-NOV-2020
MRS	MADHUBALA	NENAVA	NA	NA	NA	CO PRAMOD KUMAR NENAVA INDIAN OIL CORPORATION LIMITED SAILANA DOWN YARD, RATLAM	INDIA	Madhya Pradesh	Ratlam	450124 000000000000M010 2943	Amount for matured debentures	250 28-NOV-2020
MANJULA		SOLANKI	NA	NA	NA	WO R K SOLANKI PUNJAB NATIONAL BANK ALKA PURI RATLAM RATLAM M P 457001	INDIA	Madhya Pradesh	Ratlam	450124 000000000000M011 3792	Amount for matured debentures	250 28-NOV-2020

LEKHA		BHAROWAJ	NA	NA	NA	310 AMAHIYA REWA	INDIA	Madhya Pradesh	Rewa	450124 000000000000L0104089	Amount for matured debentures	250 28-NOV-2020
S		BHARADHAJ	NA	NA	NA	310 AMAHIYA REWA	INDIA	Madhya Pradesh	Rewa	450124 000000000000S0100177	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	WADHWANI	NA	NA	NA	JANTA CLOTH STORE LOHIA MARG REWA M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000R0103806	Amount for matured debentures	250 28-NOV-2020
LATA		WADHWANI	NA	NA	NA	JANTA CLOTH STORE LOHIYA MARG REWA M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000L0102560	Amount for matured debentures	250 28-NOV-2020
RAJANI		CHAMADIA	NA	NA	NA	LIG 7 HOUSING BOARD COLONEY BODABAGH REWA M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000R0104413	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KOTWANI	NA	NA	NA	NOVELTY DRESSES PRAKASH CHOWK REWA M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000P0122330	Amount for matured debentures	250 28-NOV-2020
MONICA		WADHWANI	NA	NA	NA	POOJA CUTPIECE CENTRE LOHIA MARG REWA M P	INDIA	Madhya Pradesh	Rewa	450124 000000000000M0124926	Amount for matured debentures	250 28-NOV-2020
NISHI		SOOD	NA	NA	NA	CARE SUNIL SOOD JHANSI ROAD SADAR BAZAR SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000N0114590	Amount for matured debentures	250 28-NOV-2020
K	K	AIRON	NA	NA	NA	CO K K AIRON D 1 NEW COLONY TEHSILI PO SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000K0100427	Amount for matured debentures	250 28-NOV-2020
RAMBHAI	HARIBHAI	PATEL	NA	NA	NA	CO MS C J PATEL CO M G ROAD SAGAR M P	INDIA	Madhya Pradesh	Sagar	450124 000000000000R0114466	Amount for matured debentures	250 28-NOV-2020
KM	RASHMI	CHATURVEDI	NA	NA	NA	CO A K CHATUR VEDI P C S STREET NO 9 RAJENDRA NAGAR SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000K0117904	Amount for matured debentures	250 28-NOV-2020
NATTHOO	LAL	GUPTADALAL	NA	NA	NA	CO NATTHOO LAL GUPTA DALAL GANPAT MARG MAITHLI SHARAN CHOWK SATNA MP	INDIA	Madhya Pradesh	Satna	450124 000000000000N0105868	Amount for matured debentures	250 28-NOV-2020
RAMESWAR	PRASAD	GUPTA	NA	NA	NA	CO NATTHOO LAL GUPTA DALAL GANPAT MARG MAITHLI SHARAN CHOWK SATNA MP	INDIA	Madhya Pradesh	Satna	450124 000000000000R0117283	Amount for matured debentures	250 28-NOV-2020
NAVIN		NAGAR	NA	NA	NA	CO V K NAGAR UNIVERSAL CABLES LTD SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000N0106613	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		GUPTA	NA	NA	NA	MIG 21 NAVRANG PARK BIRLA ROAD PO SINDHI CAMP SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000O0100892	Amount for matured debentures	250 28-NOV-2020
RAJ	BAHADUR	SINGH	NA	NA	NA	TIME OFFICE SATNA CEMENT WORKS PO BIRLA VIKAS SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000R0103102	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		OJHA	NA	NA	NA	VINDHYA TRADERS GAYATRI MARKET SATNA M P	INDIA	Madhya Pradesh	Satna	450124 000000000000R0120765	Amount for matured debentures	250 28-NOV-2020
NAMRATA		ARYA	NA	NA	NA	CO ARUN K CHOWDHARY SUGARCANE R A K COLLEGE DE AGRICULTURE SEHORE M P	INDIA	Madhya Pradesh	Sehore	450124 000000000000N0117695	Amount for matured debentures	250 28-NOV-2020
MIRA	DEVI	AGRAWAL	NA	NA	NA	CO LAXMI GENERAL STORES PO AMLAI PAPER MILLS DT SHAHDOL MP	INDIA	Madhya Pradesh	Shahdol	450124 000000000000M0122088	Amount for matured debentures	250 28-NOV-2020
KAMLA		JAIN	NA	NA	NA	CO PADMA CHAND JAIN SALES DEPT O P M AMLAI PAPER MILLS SHSHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000K0105761	Amount for matured debentures	250 28-NOV-2020
NAVNEET	KUMAR	KATARE	NA	NA	NA	CO ROOPALI MAIN ROAD SHAHDOL M P	INDIA	Madhya Pradesh	Shahdol	450124 000000000000N0106913	Amount for matured debentures	250 28-NOV-2020
LALITA		AGARWAL	NA	NA	NA	LIG A5 HSG BOARD COLONY GAYTRI MANDIR SHAHDOL	INDIA	Madhya Pradesh	Shahdol	450124 000000000000L0101536	Amount for matured debentures	250 28-NOV-2020
RENUKA	DEVI	SINGH	NA	NA	NA	POST BOX NO 50 SHAHDOL MP	INDIA	Madhya Pradesh	Shahdol	450124 000000000000R0132743	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		GOYEL	NA	NA	NA	CO SHRI P C MANGAL MANGAL TOWER 88 MAHEL COLONY SHIVPURI	INDIA	Madhya Pradesh	Shivpuri	450124 000000000000P0116433	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	SHARMA	NA	NA	NA	NARENDRA NAGAR BH WOOL HOUSE CHATTRI RD SHIVDURI M P	INDIA	Madhya Pradesh	Shivpuri	450124 000000000000R0112703	Amount for matured debentures	250 28-NOV-2020

NITISH	MITTAL	NA	NA	NA	NA	CO R L MITTAL QR NO D 15 NCL COLONY SINGRAULI P O SINGRAULI DIST SIDHI M P	INDIA	Madhya Pradesh	Sidhi	450124 000000000000N0115957	Amount for matured debentures	250 28-NOV-2020
MADAN	KUMAR	SINGH	NA	NA	NA	QR NO A 110 NCC,A, JAYANT COLONY SIDHI MP	INDIA	Madhya Pradesh	Sidhi	450124 000000000000M0101594	Amount for matured debentures	250 28-NOV-2020
PREMLATA		GUPTA	NA	NA	NA	CO DR VINOD KUMAR GUPTA HOSPITAL CAMPUS DIST HOSPITAL TIKAMGARH M P	INDIA	Madhya Pradesh	Tikamgarh	450124 000000000000P0119102	Amount for matured debentures	250 28-NOV-2020
MEENA	SINGH	PARMAR	NA	NA	NA	104 GRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0118617	Amount for matured debentures	250 28-NOV-2020
PREMA		NAMJOSHI	NA	NA	NA	11 BHOJ MARG UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000P0118848	Amount for matured debentures	250 28-NOV-2020
NEETA		TIWARI	NA	NA	NA	14 INDRAPURI COLONY AT PO UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0109290	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	TIWARI	NA	NA	NA	14 INDRAPURI COLONY AT PO UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0105738	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	MARU	NA	NA	NA	160 NAYA PURA BARNAGAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0112966	Amount for matured debentures	250 28-NOV-2020
KUMARI	SARIKA	MARU	NA	NA	NA	160 NAYAPURA BARNAGAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0121157	Amount for matured debentures	250 28-NOV-2020
PRAMILA		TRIVEDI	NA	NA	NA	172 KALIDAS MARG BEHIND A K BLDG FREE GANJ UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000P0114565	Amount for matured debentures	250 28-NOV-2020
RIYAZ	KHAN	PATHAN	NA	NA	NA	184 LIG II INDIRA NAGAR UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0127190	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	195 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0111086	Amount for matured debentures	250 28-NOV-2020
K	RADHA	GIRIJAN	NA	NA	NA	203 GRASIM STAFF COLONY P O BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0100965	Amount for matured debentures	250 28-NOV-2020
RAJESH		RATHORE	NA	NA	NA	26 TILAK MARG MAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0108014	Amount for matured debentures	250 28-NOV-2020
RAKESH		GOYAL	NA	NA	NA	351 GRASIM STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0110784	Amount for matured debentures	250 28-NOV-2020
RAMA		KHARE	NA	NA	NA	372 GRASIM STAFF CLY BIRLAGRAM NAGDA UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0113302	Amount for matured debentures	250 28-NOV-2020
RITU		NATANI	NA	NA	NA	41 KALAL SERI UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0127132	Amount for matured debentures	250 28-NOV-2020
RUKKMANI		BHUTDA	NA	NA	NA	51 RAMJI KI GALI UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0128668	Amount for matured debentures	250 28-NOV-2020
MUNNA	LAL	TRIVEDI	NA	NA	NA	578 GRASIM STAFF COLONY BIRLAGRAM NAGDA JN DIST UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0131735	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	KHANDELWAL	NA	NA	NA	7 JAWAHAR MARG NAGDA JN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0102278	Amount for matured debentures	250 28-NOV-2020
RANJANA		MATHUR	NA	NA	NA	764 GRASIM STAFF COLONY BIRLA GRAM NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0119193	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		RATHI	NA	NA	NA	82 M G ROAD NAGDA JN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0124011	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	95 ARVIND NAGAR UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0111113	Amount for matured debentures	250 28-NOV-2020
KAMLA		RAMA	NA	NA	NA	A 67 BIRLA GRAM NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0105890	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	KUMAR	SETHI	NA	NA	NA	ANUP BHAWAN MADHAVNAGAR UJJAN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0112319	Amount for matured debentures	250 28-NOV-2020
NISHA		SETHI	NA	NA	NA	ANUP BHAWAN MADHAVNAGAR UJJAN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0114444	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		JOSHI	NA	NA	NA	CO ASHISH BOOK DEPOT 59 JAWAHAR MARG UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0109224	Amount for matured debentures	250 28-NOV-2020
RISHI	KESH	GUPTA	NA	NA	NA	CO B C I LTD BIRLA GRAM NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0126136	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	DSOLANKI	NA	NA	NA	CO BANK OF INDIA 144 GOPAL MANDIR ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0105339	Amount for matured debentures	250 28-NOV-2020



MUKESH	ARORA	NA	NA	NA	CO RAMESH SIROLIYA UCO BANK M G ROAD NAGDA MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0129958	Amount for matured debentures	250 28-NOV-2020
RAHUL	GOYAL	NA	NA	NA	CO RAMPAL GOYAL 105 KANTHAL BAZAR OPP CENTRAL BANK OF INDIA UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0102799	Amount for matured debentures	250 28-NOV-2020
PRETPAL	KOUR	HUDA	NA	NA	CO SARDAR COAL DEPOT,NR BHATWAL TALKIES FREEGANJ,UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000P0119292	Amount for matured debentures	250 28-NOV-2020
RAHUL	KUMAR	JAIN	NA	NA	CO SEEMA AGENCIES 20 TILAK MARG DAULATGANJ UJJAIN MP	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0102872	Amount for matured debentures	250 28-NOV-2020
RAMSWAROOP	TOSHNIWAL	NA	NA	NA	CO SHREE SYNTHETICS LTD NAULAKHI MAKSHI ROAD UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0118347	Amount for matured debentures	250 28-NOV-2020
KALPANA	GUPTA	NA	NA	NA	CO SHRI R K GUPTA 195 CHEMICAL STAFF COLONY BIRLAGRAM NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0126046	Amount for matured debentures	250 28-NOV-2020
SUNIL	AHUJA	NA	NA	NA	CO SUNIL AGENCIES RAWAL MARKET FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000S0011648	Amount for matured debentures	250 28-NOV-2020
REKHA	JAIN	NA	NA	NA	CO VINOD GARMENTS BADA SARFA UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0123987	Amount for matured debentures	250 28-NOV-2020
KAMLA	SABHNANI	NA	NA	NA	E 1 GOVT POLY TECHNIC CAMPUS UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0105908	Amount for matured debentures	250 28-NOV-2020
MANISH	SABHNANI	NA	NA	NA	E 1 GOVT POLY TECHNIC CAMPUS UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0111573	Amount for matured debentures	250 28-NOV-2020
MAMTA	NIGAM	NA	NA	NA	F 119 RISHI NAGAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0108859	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	GARG	NA	NA	GARG NIVAS BUDHRWARI BAZAR UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0102326	Amount for matured debentures	250 28-NOV-2020
MRS	KAMLESH	UPADHYAY	NA	NA	H NO 6 SHASTRI NAGAR NEAR HOUSING BOARD COLONY UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000M0126170	Amount for matured debentures	250 28-NOV-2020
PARVINDER	SINGH	CHAGGER	NA	NA	INDU COLONY,Q NO 28,JIWAJI NAGAR, NAGDA M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000P0106634	Amount for matured debentures	250 28-NOV-2020
NARESH	SHARMA	NA	NA	NA	KHANDELWAL CHEMISTS UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0105057	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	LAL	GARG	NA	NA	M 45 MUNI NAGAR SANWER RD UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0112327	Amount for matured debentures	250 28-NOV-2020
NITIN	CHHAJED	NA	NA	NA	MS CHHAJED TRADERS DAULAT GUNJ UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000N0117431	Amount for matured debentures	250 28-NOV-2020
POONAMCHAND	CHHAJED	NA	NA	NA	MS CHHAJED TRADERS DAULAT GUNJ UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000P0124649	Amount for matured debentures	250 28-NOV-2020
REKHA	KUMAVAT	NA	NA	NA	NEW ABC LINE QTR NO 50 P O BIRLAGRAM NAGAR M P DIST UJJAIN	INDIA	Madhya Pradesh	Ujjain	450124 000000000000R0124102	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	GUPTA	NA	NA	SHREE SYNTHETICS LTD NAULAKHI MAKSI ROAD UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0119553	Amount for matured debentures	250 28-NOV-2020
KAILASH	MAHESHWARI	NA	NA	NA	SURYA SADAN 70 VARRUCHI MARG FREEGANJ UJJAIN M P	INDIA	Madhya Pradesh	Ujjain	450124 000000000000K0102046	Amount for matured debentures	250 28-NOV-2020
RAJESH	GARG	NA	NA	NA	BADA BAZAR TILAK CHOWK VIDISHA MP	INDIA	Madhya Pradesh	Vidisha	450124 000000000000R0133244	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	OSTAWAL	NA	NA	RAJ SADAN VACHNALAYA MARG VIDISHA MP	INDIA	Madhya Pradesh	Vidisha	450124 000000000000P0111659	Amount for matured debentures	250 28-NOV-2020
KISHORI	KOTHARI	NA	NA	NA	SANMITRA COLONY WARD NO 7 SHRIRAMPUR	INDIA	Maharashtra	Ahmednagar	413709 000000000000K0117753	Amount for matured debentures	250 28-NOV-2020
NANASAHEB	R	AMBRE	NA	NA	CO ADCC BANK TAL SHRIRAMPUR DIST ANAGAR MS	INDIA	Maharashtra	Ahmednagar	413712 000000000000N0102187	Amount for matured debentures	250 28-NOV-2020
NARSING	SARVOTTAM	RASAL	NA	NA	126 HIRVE GALLI RASAL WADA AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0105536	Amount for matured debentures	250 28-NOV-2020
MISS	NILIMA	PALWE	NA	NA	1293 MANALI MANIK NAGAR STATION ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0111460	Amount for matured debentures	250 28-NOV-2020

NEELAM		PALWE	NA	NA	NA	1293 MANALI MANIK NAGAR STATION ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0108 325	Amount for matured debentures	250 28-NOV-2020
RASIK		GANDHI	NA	NA	NA	2 NAVJEEVAN COLONY BH PUNAM MOTI NAGAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0120 483	Amount for matured debentures	250 28-NOV-2020
MUNLIDNAR	BABANRED	BHANDEKAR	NA	NA	NA	2582 M G ROAD AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414001 000000000000M013 1711	Amount for matured debentures	250 28-NOV-2020
MRS	MOHANIBI	CHAMPALALMUTHA	NA	NA	NA	2630 SARDA LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000M012 3837	Amount for matured debentures	250 28-NOV-2020
PAYARALAL	BANSILAL	SHINGI	NA	NA	NA	3375 NEW CHURCH ROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0108 531	Amount for matured debentures	250 28-NOV-2020
PREMLATA		JHAWAR	NA	NA	NA	3479 81 KHIST LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0119 156	Amount for matured debentures	250 28-NOV-2020
KAVITA		KHANCHANDANI	NA	NA	NA	4080 NEAR CHITRA TALKIES AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414001 000000000000K0112 136	Amount for matured debentures	250 28-NOV-2020
NUTAN		PORWAL	NA	NA	NA	41 SATHHA COLONY STATION ROAD AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0116 346	Amount for matured debentures	250 28-NOV-2020
NARMADA	BHARMAL	BANG	NA	NA	NA	52 MARKAT YARD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0105 306	Amount for matured debentures	250 28-NOV-2020
LAXMIBI	PURUSHOTAM	PALIWAL	NA	NA	NA	5488 BHRAMAM GALI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0103 457	Amount for matured debentures	250 28-NOV-2020
KISHORE		SURESH	NA	NA	NA	5849 ROHAKLE GALLI NALEGAON AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000K0117 712	Amount for matured debentures	250 28-NOV-2020
NARAYANDAS	G	GUJARATHI	NA	NA	NA	8548 C NEW CLOTH MARKET MAHAPRABHUJI MARG AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0103 360	Amount for matured debentures	250 28-NOV-2020
LATIKA	RADHESHYAM	SOMANI	NA	NA	NA	93 NISHANT ROW HOU SOCIETY SAHAKAR SABHAGRUH ROAD AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0105 626	Amount for matured debentures	250 28-NOV-2020
LATIKA	RADHESHYAM	SOMANI	NA	NA	NA	93 NISHANT ROW HOUSING SOCIETY SAHAKAR SABHAGRUH ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0102 699	Amount for matured debentures	250 28-NOV-2020
LATA	NAVINIT	GUGALE	NA	NA	NA	AADESHWAR COLONY BLOCK 2 GUJAR LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0102 451	Amount for matured debentures	250 28-NOV-2020
NAVINIT	DHANRAJ	GUGALE	NA	NA	NA	AADESHWAR COLONY BLOCK 2 GUJAR LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0106 185	Amount for matured debentures	250 28-NOV-2020
MANAKCHAND		BOTHARA	NA	NA	NA	ADAT BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000M010 9181	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BOTHARA	NA	NA	NA	ADATE BAZAR AHMENDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0103 617	Amount for matured debentures	250 28-NOV-2020
NIRMALA		BOTHARA	NA	NA	NA	ADATE BAZAR AHMENDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0113 190	Amount for matured debentures	250 28-NOV-2020
MADHUVANTI	A	BADVE	NA	NA	NA	BADVE HOSPITAL CHITALE ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000M010 3762	Amount for matured debentures	250 28-NOV-2020
PRADIP	HIRACHAND	ITKAR	NA	NA	NA	BAPPU NARAL WALE CHITALE RD OPP NEHRU MARKET AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0111 887	Amount for matured debentures	250 28-NOV-2020
MANGALA		RUNWAL	NA	NA	NA	BHAVAN ADAT BAZAAR AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000M010 9859	Amount for matured debentures	250 28-NOV-2020
MANGLA	SATISH	RUNWAL	NA	NA	NA	BOTHARA BHAVAN ADAT BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000M013 4273	Amount for matured debentures	250 28-NOV-2020
PUSHPA		CHANODLA	NA	NA	NA	CENTRAL BANK ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0121 915	Amount for matured debentures	250 28-NOV-2020
MS	ALKA	AKATARIA	NA	NA	NA	CO AMRUT C KATARIA S N 1920,PLOT NO 1,AKANSHA,MANIKNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000M012 6405	Amount for matured debentures	250 28-NOV-2020
KAMALADEVI	BALDEO	JHAWAR	NA	NA	NA	CO M R BHINGARWALA,CLOTH MARKET AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000K0050 023	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	BHANDARI	NA	NA	NA	CO MS MANIK PRINTERS NEPTI NAKA CHOWK NALEGAON AHMEDNAGAR 414001 M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0116 244	Amount for matured debentures	250 28-NOV-2020

POPAT	H	KULKARANI	NA	NA	NA	COURT COLONY BHUTKAR WADI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0110 296	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		UPADHYA	NA	NA	NA	DEEPAK CATERERS PINJAR GALLI AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000O0100 977	Amount for matured debentures	250 28-NOV-2020
MANGALA		MUNOT	NA	NA	NA	HEMRAJ BABULAL MUNOT ADAT BAZAR AHMEDNAGAR M S	INDIA	Maharashtra	Ahmednagar	414001 000000000000M010 9847	Amount for matured debentures	250 28-NOV-2020
KISHOR	MOTIRAM	VISPUTE	NA	NA	NA	IDEAL CO OP HSG SOCIETY DRS COLONY BURADGAON ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000K0117 332	Amount for matured debentures	250 28-NOV-2020
MATHURABAI		KANDELWAL	NA	NA	NA	KHANDELWAL 129, VANGAR LAIN A NAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000M011 6724	Amount for matured debentures	250 28-NOV-2020
MULCHAND	B	SHETIYA	NA	NA	NA	MANIKNAGAR SHANTI SHILP A NAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000M013 1406	Amount for matured debentures	250 28-NOV-2020
CHANDRAKANT	PEMRAJ	MUTHA	NA	NA	NA	MUTHA HOSPITAL 3793 BARDE LANE CENTRAL BANK ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000C0050 019	Amount for matured debentures	990 28-NOV-2020
PRATIBHA		KHISTY	NA	NA	NA	P NO 23, SATHA COLONY STATION ROAD AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414001 000000000000P0115 997	Amount for matured debentures	250 28-NOV-2020
NITIN	RAMCHANDRA	GUNJAL	NA	NA	NA	PLOT NO 16 RENAWIKAR NAGAR BEHIND SAVEDI NAKA SAVEDI AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000N0115 772	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGARWAL	NA	NA	NA	SAI PRASAD BURUDGAON ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0105 453	Amount for matured debentures	250 28-NOV-2020
LAXMINIVAS		SARDA	NA	NA	NA	SARDA LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0103 572	Amount for matured debentures	250 28-NOV-2020
LAXMI		SARDA	NA	NA	NA	SARDA LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000L0103 330	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SARDA	NA	NA	NA	SARDA LANE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0115 355	Amount for matured debentures	250 28-NOV-2020
RAKESH		KHANDELWAL	NA	NA	NA	SHIVAM MEDICAL STORES LALTANKI ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0110 916	Amount for matured debentures	250 28-NOV-2020
KAILASCHAND		KHANDELWAL	NA	NA	NA	SHIVAM MEDICAL STORES LALTANKI ROAD KHANDELWAL BIDE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000K0101 595	Amount for matured debentures	250 28-NOV-2020
RUPESH		KHANDELWAL	NA	NA	NA	SHIVAM MEDICAL STORES LALTANKI ROAD KHANDELWAL BIDE AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0129 405	Amount for matured debentures	250 28-NOV-2020
RUPALI	VILAS	KULKARNI	NA	NA	NA	TRIMURTY MAHAVIR NAGAR SAVEDI ROAD AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414001 000000000000R0129 285	Amount for matured debentures	250 28-NOV-2020
PRADIP	RAMCHANDRA	BHUTKAR	NA	NA	NA	546 CAMP BHINGAR AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	414002 000000000000P0112 060	Amount for matured debentures	250 28-NOV-2020
KANTILAL	CHUNILAL	GUGALEPATHAR DI	NA	NA	NA	ATPO PATHARDI DT AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414102 000000000000K0109 298	Amount for matured debentures	250 28-NOV-2020
KAMAL		TORADMAL	NA	NA	NA	AT POST TAL KARJAT DIST AHMEDNAGAR MAHARASHTRA	INDIA	Maharashtra	Ahmednagar	414402 000000000000K0104 794	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KALANTRI	NA	NA	NA	CO N J KALANTRI 654 BAZAR PETH AP SANGAMNER DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	422605 000000000000O0100 547	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA		JAJU	NA	NA	NA	GANDHI CHOWK SANGAMNER	INDIA	Maharashtra	Ahmednagar	422605 000000000000R0114 607	Amount for matured debentures	250 28-NOV-2020
KALPANA		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000K0103 257	Amount for matured debentures	250 28-NOV-2020
MEENA		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000M011 8357	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		MUNDADA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000P0116 578	Amount for matured debentures	250 28-NOV-2020

PUSHPA	MUNDADA	NA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000P0122464	Amount for matured debentures	250 28-NOV-2020
RAMBILAS	MUNDADA	NA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000R0114543	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	MUNDADA	NA	NA	NA	NA	OPP POST OFFICE P B NO 47 APT KOPARGAON DIST AHMEDNAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000R0117215	Amount for matured debentures	250 28-NOV-2020
PRADEEPKUMAR	PANJABI	NA	NA	NA	NA	SHOE CENTRE M G CHAWK KOPARGAON DIST A NAGAR	INDIA	Maharashtra	Ahmednagar	423601 000000000000P0111799	Amount for matured debentures	250 28-NOV-2020
MOHANRAO	PIRAJI	CHAUAN	NA	NA	NA	SANJIVANI SAHAKARI SAKHAR KARKHANA KOPARGAON DT AHMEDABAD	INDIA	Maharashtra	Ahmednagar	423603 000000000000M0124067	Amount for matured debentures	250 28-NOV-2020
MR	PAWANKUMAR	AGRAWAL	NA	NA	NA	306 NEW RADHAKISAN PLOTS AKOLA	INDIA	Maharashtra	Akola	444001 000000000000P0108387	Amount for matured debentures	250 28-NOV-2020
KUSUM		JAIWAR	NA	NA	NA	BASANT OPP RADHAKRISHNA TILKIES MURTIZAPUR ROAD AKOLA	INDIA	Maharashtra	Akola	444001 000000000000K0122411	Amount for matured debentures	250 28-NOV-2020
RAJ	BAHADUR	SINGHJAIWAR	NA	NA	NA	BASANT OPP RADHAKRISHNA TILKIES MURTIZAPUR ROAD AKOLA	INDIA	Maharashtra	Akola	444001 000000000000R0103137	Amount for matured debentures	250 28-NOV-2020
RAJSHREE		CHANDAK	NA	NA	NA	CO GOPAL CHANDAK P W SUBDN NO 2 NEAR MAIN HOSPITAL AKOLA	INDIA	Maharashtra	Akola	444001 000000000000R0109933	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MOHTA	NA	NA	NA	F 32 NISHANT TOWER M G ROAD AKOLA	INDIA	Maharashtra	Akola	444001 000000000000M0105454	Amount for matured debentures	250 28-NOV-2020
KASTURIBAI	T	RATHI	NA	NA	NA	KUBER ENTERPRISES NEAR RATHI MARKET AKOLA MS	INDIA	Maharashtra	Akola	444001 000000000000K0111397	Amount for matured debentures	250 28-NOV-2020
KHURSHID	HUSAIN	TAHERALIMULLA	NA	NA	NA	MANEK MANSION MOHAMMAD ALI ROAD TAJNAPETH AKOLA	INDIA	Maharashtra	Akola	444001 000000000000K0114267	Amount for matured debentures	250 28-NOV-2020
MRS	RADHABAI	TOSHNIWAL	NA	NA	NA	TOSHNIWAL HOUSE MURTIZAPUR ROAD AKOLA	INDIA	Maharashtra	Akola	444001 000000000000R0101885	Amount for matured debentures	250 28-NOV-2020
LATA	SURESH	AGRAWAL	NA	NA	NA	FIRST FLOOR, KRISHNA NIWAS, BIRLA COLONY AKOLA	INDIA	Maharashtra	Akola	444005 000000000000L0102543	Amount for matured debentures	250 28-NOV-2020
KAMALKISHOR	PANNALAAL	RATNI	NA	NA	NA	POOJA ELECTRICALS 21 M C MKT WASHIM	INDIA	Maharashtra	Akola	444005 000000000000K0105205	Amount for matured debentures	250 28-NOV-2020
RAMKUNWAR	K	RATHI	NA	NA	NA	POOJA ELECTRICALS 21 M C MKT WASHIM	INDIA	Maharashtra	Akola	444005 000000000000R0117857	Amount for matured debentures	250 28-NOV-2020
KISANABAI		SHARMA	NA	NA	NA	B P C DEALER WASHIM AKOLA	INDIA	Maharashtra	Akola	444505 000000000000K0116750	Amount for matured debentures	250 28-NOV-2020
NATHMAL		SHARMA	NA	NA	NA	B P C DEALER WASHIM AKOLA	INDIA	Maharashtra	Akola	444505 000000000000N0105808	Amount for matured debentures	250 28-NOV-2020
NIRMALA	R	NENWANI	NA	NA	NA	MARATHA MEDICALS WASHIM DT AKOLA	INDIA	Maharashtra	Akola	444505 000000000000N0113574	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	KRISHNACHANDRA	BABERWA	NA	NA	NA	YASHODHAN AT+PO RISOD AKOLA MAHARASHTRA	INDIA	Maharashtra	Akola	444506 000000000000N0106798	Amount for matured debentures	250 28-NOV-2020
MS	KRISHNABAI	KESHWANI	NA	NA	NA	CO KALYAN CLOTH STORES THAKHATMOL ESTATE AMRAVATI MS	INDIA	Maharashtra	Amravati	444601 000000000000M0127556	Amount for matured debentures	250 28-NOV-2020
MS	MIRABAI	KESHWANI	NA	NA	NA	CO KALYAN CLOTH STORES THAKHATMOL ESTATE AMRAVATI MS	INDIA	Maharashtra	Amravati	444601 000000000000M0127979	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	PATEL	NA	NA	NA	CO KRUSHI MANDIR OLD COTTON MARKET ROAD AMRAVATI MAHARASHTRA	INDIA	Maharashtra	Amravati	444601 000000000000M0130295	Amount for matured debentures	250 28-NOV-2020
LADBAI	ASHOK	KUMARSAMRA	NA	NA	NA	CO M M SAMRA BROS INSIDE JAWAHAR GATE PO AMRAVATI MS	INDIA	Maharashtra	Amravati	444601 000000000000L0100405	Amount for matured debentures	250 28-NOV-2020
NIKITA		SHAH	NA	NA	NA	CO RASIK STORES JEISTHAMBH CHOWK AMRAVATI	INDIA	Maharashtra	Amravati	444601 000000000000N0110588	Amount for matured debentures	250 28-NOV-2020

NYALCHAND		SHAH	NA	NA	NA	CO RASIK STORES JEISTHAMBH CHOWK AMRAVATI	INDIA	Maharashtra	Amravati	444601 000000000000N0116379	Amount for matured debentures	250 28-NOV-2020
MR	RATANLAL	SONI	NA	NA	NA	KRUSHI MANDIR COTTON MARKET ROAD AMRAVATI	INDIA	Maharashtra	Amravati	444601 000000000000R0121483	Amount for matured debentures	250 28-NOV-2020
MEENA		DAGA	NA	NA	NA	RAMCHANDRA DAGA NIWAS NEAR VASANT TALKIES AMRAVATI	INDIA	Maharashtra	Amravati	444601 000000000000M0117957	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA	EKNATH	INGLE	NA	NA	NA	CO R E INGLE, 035 SAURABHA COLONY V M V ROAD, AMRAVATI AMRAVATI	INDIA	Maharashtra	Amravati	444604 000000000000R0114601	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		AGRAWAL	NA	NA	NA	CHAWALMANDI ACHALPUR CITY	INDIA	Maharashtra	Amravati	444806 000000000000R0109153	Amount for matured debentures	250 28-NOV-2020
NIRAJ		DADOO	NA	NA	NA	101 M K BHAVAN 1ST FLOOR 300 SHAHID BHAGAT SINGH ROAD FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000N0112081	Amount for matured debentures	250 28-NOV-2020
NARENDRA		DAVE	NA	NA	NA	102 DHUN BLOG 2325 JANNABHOOMI MARG FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0103651	Amount for matured debentures	250 28-NOV-2020
SHIRIN	ABDULHUSAIN	SAHIWALA	NA	NA	NA	109 DILKHUSH MANZIL SABOO SIDDIQUE ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0063261	Amount for matured debentures	250 28-NOV-2020
NINA		SHAH	NA	NA	NA	11 4 S A BRELVI ROAD R NO 34 SHARDA SADAN FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0111908	Amount for matured debentures	250 28-NOV-2020
RITA		SHAH	NA	NA	NA	11 4 S A BRELVI ROAD R NO 34 SHARDA SADAN FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0126697	Amount for matured debentures	250 28-NOV-2020
KESAR		SHAH	NA	NA	NA	11 GUNBOW STREET BAZARCATE SCHOOL BLDG R NO 34 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0112645	Amount for matured debentures	250 28-NOV-2020
LEELADEVI		CHOPRA	NA	NA	NA	117119 MODI STREET 1ST FLOOR S BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000L0103834	Amount for matured debentures	250 28-NOV-2020
NIRALI		CHOPRA	NA	NA	NA	117119 MODI STREET 1ST FLOOR S BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0112184	Amount for matured debentures	250 28-NOV-2020
PRATIK		CHOPRA	NA	NA	NA	117119 MODI STREET 1ST FLOOR S BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0116105	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		CHOPRA	NA	NA	NA	117119 MODI STREET 1ST FLOOR S BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0116424	Amount for matured debentures	250 28-NOV-2020
MUKESH		SACHDEO	NA	NA	NA	17 MANISH MKT 2ND FLOOR PALTON RD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0130808	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	NATVARLAL	MODI	NA	NA	NA	182 BAZARGATE ST 4TH FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0103093	Amount for matured debentures	250 28-NOV-2020
NATVARLAL	GIRDHARLAL	MODI	NA	NA	NA	182 BAZARGATE ST 4TH FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0105962	Amount for matured debentures	250 28-NOV-2020
KUSUM	VALLABHJI	NAGDA	NA	NA	NA	2 HOMJI ST BOMAN HOUSE IST FLOOR BLOCK NO 4 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0122693	Amount for matured debentures	250 28-NOV-2020
PORWAL	PUKHRAJ	V	NA	NA	NA	2426 MINT ROAD 5TH FLOOR PATEL MANSION FORT R NO 50 BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0110473	Amount for matured debentures	250 28-NOV-2020
ROSHAN	NAVAL	GHADIALI	NA	NA	NA	258 BAZARGATE STREET 2ND FLOOR FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000R0133548	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SAVAILAL	SHAH	NA	NA	NA	272, SAHID BHAGAT SINGH ROAD LUCKY HOUSE, 4TH FLOOR,RNO 61 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0105784	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	RANAVAT	NA	NA	NA	42 44 BORA BAZAR 2ND FLOOR FORT JAVER BHAVAN BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0111187	Amount for matured debentures	250 28-NOV-2020
MANISH	GIRISHCHANDRA	BHANSALI	NA	NA	NA	5254 MINT ROAD, 3RD FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0111120	Amount for matured debentures	250 28-NOV-2020
SANJAY		MAHESHWARI	NA	NA	NA	53 HANUMAN BLDG 3RD FLOOR QPP CENTRAL LIBRARY FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000S0068973	Amount for matured debentures	250 28-NOV-2020
NAYAN	BHANUSHANKER	BHATT	NA	NA	NA	59 GOA STREET KAKAL BLDG 3RD FLOOR RMNO 20 FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0107156	Amount for matured debentures	250 28-NOV-2020

MUNEERA	JADLIWALA	NA	NA	NA	7, PITHA ST PARWATIBAI BUILDING BHD PROSPECT CHAMBER ANNEXE FORT, BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0131752	Amount for matured debentures	250 28-NOV-2020	
MAHESH	LAXMIKANT	PARIKH	NA	NA	77 MODI STREET 26 SATYA SAOAB FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0106765	Amount for matured debentures	250 28-NOV-2020	
RAMESH	JHAVERI	NA	NA	NA	8385 BAZAR GATE STREET 3RD FLOOR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0115727	Amount for matured debentures	250 28-NOV-2020	
MANCHHALAXMI	MEHTA	NA	NA	NA	9 BOTAWALA CHAMBERS 2ND FLOOR P M ROAD BOMBAY INDIA	INDIA	Maharashtra	Aurangabad	400001 000000000000M0109457	Amount for matured debentures	250 28-NOV-2020	
KUSAM	RATHI	NA	NA	NA	ART LAND 52 VAJU KOTAK MARG FORT MARKET BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0122044	Amount for matured debentures	250 28-NOV-2020	
KISHOR	RAJARAM	HADKAR	NA	NA	NA	CO ADORN PRINTING 44 BOMANJI LANE 1ST FLOOR OFF RUSTOM SIDHWA MARG FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0117392	Amount for matured debentures	250 28-NOV-2020
MANGAVARKAR ASI	SUDHAKAR	NA	NA	NA	CO AMERICAN EXPRESS BANK LTD 364 D N ROAD ORIENTAL BLDG FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M0109955	Amount for matured debentures	250 28-NOV-2020	
KEKA	DATTA	NA	NA	NA	CO MR D DATTA CQAE MS NAVAL DOCK YARD TIGER GATE BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0112581	Amount for matured debentures	250 28-NOV-2020	
PRAMILA	ULHAS	NA	NA	NA	CO MS HASMUKH LALBHAI SHARE STOCK BROKER PS23 2ND FLOOR ROTUNDA STOCK EXCHANGE BOMBAY SAMACHAR MARG BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0125656	Amount for matured debentures	250 28-NOV-2020	
KANHAIYALAL	BHATTAD	NA	NA	NA	CO NAVIN ASSOCIATES GR FLR FAIRY MANOR 13 RUSTOM SIDHWA MARG GUNBOW STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0107942	Amount for matured debentures	250 28-NOV-2020	
NAVIN	MANESHWARI	NA	NA	NA	CO NAVIN ASSOCIATES GR FLR FAIRY MANOR 13 RUSTOM SIDHWA MARG GUNBOW STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0106599	Amount for matured debentures	250 28-NOV-2020	
RAMVILAS	MAHESHWARI	NA	NA	NA	CO NAVIN ASSOCIATES GR FLR FAIRY MANOR 13 RUSTOM SIDHWA MARG GUNBOW STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0118428	Amount for matured debentures	250 28-NOV-2020	
PUKHRAJ	V	JAIN	NA	NA	NA	CO POWAL MADICAL FORT 35 MINT ROAD BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0120711	Amount for matured debentures	250 28-NOV-2020
RAJAN	DULERAY	SHAH	NA	NA	NA	CO R K INVESMENTS 117,JOINITY BORA BAZAR STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0104266	Amount for matured debentures	250 28-NOV-2020
KALPANA	R	SHAH	NA	NA	NA	CO R K INVESTMENTS 117 TRINITY BORA BAZAR ST 4TH FLR FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0103320	Amount for matured debentures	250 28-NOV-2020
RAHUL	D	SHAH	NA	NA	NA	CO R K INVESTMETNS 117 TRINITY BORA BAZAR STREET BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000R0102779	Amount for matured debentures	250 28-NOV-2020
PURVI	U	JAIN	NA	NA	NA	CO VARDHAMAN PAPER MACHINERY CO VARDHAMAN CHAMBERS 17G CAWASJI PATEL ST FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0121646	Amount for matured debentures	250 28-NOV-2020
KALPANA	RAHUL	SHAH	NA	NA	NA	CO,R K INVESTMENT 117 TRINITY BAZAR STREET FORT	INDIA	Maharashtra	Aurangabad	400001 000000000000K0103322	Amount for matured debentures	250 28-NOV-2020
MR	RAJEEVA	SINHA	NA	NA	NA	DEPUTY CHAIRMAN MUMBAI PORT TRUST PORT HOUSE 2ND FLOOR BALLARD ESTATE SHOORJI VALLABHDAS MARG MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000R0104951	Amount for matured debentures	250 28-NOV-2020

PARASURAMAP		SITARAMAN	NA	NA	NA	MANAGER OPERATIONS ANZ GRINDLAYS BANK 90 MAHATMA GANDHI ROAD, BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0011 127	Amount for matured debentures	250 28-NOV-2020
KIRTI	D	DESAI	NA	NA	NA	MANGROL MANSION 2ND FLOOR R NO 21 6 GUN BOW STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0116 315	Amount for matured debentures	250 28-NOV-2020
NITA	JAYSINH	VED	NA	NA	NA	NATVARLAL VEPARI CO JIJI HOUSE 3RD FLOOR 15 RAVELINE STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0114 928	Amount for matured debentures	250 28-NOV-2020
PRAVIN	J	SHAH	NA	NA	NA	P J TOWERS 2103 21ST FLOOR DALAL STREET MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000P0126 154	Amount for matured debentures	250 28-NOV-2020
NERKERSPHOTO	ENGRAVINGPRIN TING	PL	NA	NA	NA	PRINTING PVT LTD 157 MODI STREET FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0109 972	Amount for matured debentures	250 28-NOV-2020
NIRESH	LALCHAND	PAREEK	NA	NA	NA	PROCON 5TH FL NANABHAI MANSION SIR P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0112 653	Amount for matured debentures	250 28-NOV-2020
LALCHAND		SHARMA	NA	NA	NA	PROCON 5TH FLOOR NANABHAI MANSION S R P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000L0101 038	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	SHAARMA	NA	NA	NA	PROCON 5TH FLOOR NANABHAI MANSION SIR P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000K0114 466	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		SHARMA	NA	NA	NA	PROCON 5TH FLOOR NANABHAI MANSION SIR P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000M012 4035	Amount for matured debentures	250 28-NOV-2020
NAVIN		PAREEK	NA	NA	NA	PROCON 5TH FLOOR NANABHAI MANSION SIR P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0106 628	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		PAREEK	NA	NA	NA	PROCON 5TH FLOOR NANABHAI MANSION SIR P M ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0116 581	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	MALOO	NA	NA	NA	ROOM NO 14 1ST FLOOR 160170 PERRIN NARIMAN STREET FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000O0100 610	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	MANDOT	NA	NA	NA	ROOM NO 14 1ST FLOOR FORT 160170 PERRIN NARIMAN STREET MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000M011 4425	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SONI	NA	NA	NA	ROOM NO 14 1ST FLOOR FORT 160170 PERRIN NARIMAN STREET MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000P0122 672	Amount for matured debentures	250 28-NOV-2020
LALITA		MANDOWAR	NA	NA	NA	ROOM ON 14 1ST FLOOR FORT 160170 PERRIN NARIMAN STREET MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000L0101 743	Amount for matured debentures	250 28-NOV-2020
PRITI	JAGDISH	SHAH	NA	NA	NA	SAMBAVA CHAMBERS 6TH FLOOR 20 SIR PHIROZSHAH MEHTA ROAD FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000P0125 955	Amount for matured debentures	250 28-NOV-2020
KIRAN		VAIDYA	NA	NA	NA	STATE BANK OF SAURASHTRA 11 S A BRELVI RD OPP FIRE BRIDGATE P B NO 10149 FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000K0115 559	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM		SAWANT	NA	NA	NA	STATE BANK OF SAURASHTRA 11 S A BRELVI RD OPP FIRE BRIDGATE P B NO 10149 FORT MUMBAI	INDIA	Maharashtra	Aurangabad	400001 000000000000P0121 395	Amount for matured debentures	250 28-NOV-2020
NARENDER		NARYAN	NA	NA	NA	VISHA PAPER MART 191 BORA BAZAR STREET 55 AGIARY LANE FORT BOMBAY	INDIA	Maharashtra	Aurangabad	400001 000000000000N0103 539	Amount for matured debentures	250 28-NOV-2020
PRAVIN	V	MANDLIK	NA	NA	NA	1 DEOGIRI COLONY OPP DEOGIRI H S AURANGABAD M S	INDIA	Maharashtra	Aurangabad	431001 000000000000P0117 277	Amount for matured debentures	250 28-NOV-2020

KISHENRAO		JOSHI	NA	NA	NA	222 SAMARATHNAGAR BEHIND VIVEKANAND COLLEGE AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000K0117043	Amount for matured debentures	250 28-NOV-2020
MS	ARUNA	TIMOTHY	NA	NA	NA	26 SHARDASHRAM COLONY BEHIND MARATHWADA PRESS AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0126551	Amount for matured debentures	250 28-NOV-2020
MRS	MEENA	RPATNI	NA	NA	NA	3 6 6 ANDHERIKERS BLDG KAILAS MEDICAL STORES ,SARAFI RD AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0118463	Amount for matured debentures	250 28-NOV-2020
MANGALA	O	MALANI	NA	NA	NA	32 NEW SBH COLONY JYOTI NAGAR ARUNGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0109850	Amount for matured debentures	250 28-NOV-2020
MILIND	MADHUKAR	GORE	NA	NA	NA	4 10 51 SWAPNA GOKULWADI AURANGPURA NR PARAGAONKAR PATHA LAB AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0121127	Amount for matured debentures	250 28-NOV-2020
RAJIV	J	AMIN	NA	NA	NA	AMBA APSARA CINEMA AURANGPURA AURANGABAD M S	INDIA	Maharashtra	Aurangabad	431001 000000000000R0108949	Amount for matured debentures	250 28-NOV-2020
MADAN	CHAND	GIRIA	NA	NA	NA	CO ARIHANT ENTERPRISES SHOP NO 7 1ST FLOOR SINGAPUR COMPLEX NEW GULMANDI RD AURANGABAD MAHARASTRA	INDIA	Maharashtra	Aurangabad	431001 000000000000M0101529	Amount for matured debentures	250 28-NOV-2020
MILIND		KALE	NA	NA	NA	CO PRAMOD HINGOLIKAR 10 SHRI SUYOG SOCIETY N 8, CIDCO AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0121117	Amount for matured debentures	250 28-NOV-2020
NILIMA		PATIL	NA	NA	NA	FLAT NO 14 VINAYA APPT MITRANAGAR BEHIND AJASHWANI AURANGABAD MAHARASHTRA	INDIA	Maharashtra	Aurangabad	431001 000000000000N0111463	Amount for matured debentures	250 28-NOV-2020
MADAN	SAKHARAM	KHARAT	NA	NA	NA	KHARAT CO GIL DONGER NR TAHSIL OFFICE AURANGBAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0101877	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		TOPIWALA	NA	NA	NA	TOPIWALA PHOTO STUDIO MACHLIKHADAK AURANGABAD	INDIA	Maharashtra	Aurangabad	431001 000000000000M0105882	Amount for matured debentures	250 28-NOV-2020
RAMESH		JAIN	NA	NA	NA	N S 645 PRIYADARSHINI COLONY CIDCO AURANGABAD M S	INDIA	Maharashtra	Aurangabad	431003 000000000000R0115683	Amount for matured debentures	250 28-NOV-2020
MRS	PREMALATA	BJAJOO	NA	NA	NA	CO DR B N JAJOO PRINCIPALS QUARTERS GOVT COLLEGE OF ENGINEERING OSMANPURA AURANGABAD M S	INDIA	Maharashtra	Aurangabad	431005 000000000000P0118901	Amount for matured debentures	250 28-NOV-2020
MS	INDRU	CKARAMCHAND ANI	NA	NA	NA	CO THE FARMERS NOOK 5 1 54 USMANPURA AURANGABAD MAHA	INDIA	Maharashtra	Aurangabad	431005 000000000000M0127223	Amount for matured debentures	250 28-NOV-2020
PADMA		JAIN	NA	NA	NA	CO VIJAYKUMAR D JAIN BUNGLOW NO 3 CHANAKYAPURI SHAHANOOR MIYA DARGA ROAD AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000P0101405	Amount for matured debentures	250 28-NOV-2020
MUKESH		HUNDIWALA	NA	NA	NA	PREMKUNJ 51 PANNALAL NAGAR AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000M0130216	Amount for matured debentures	250 28-NOV-2020
POONAM		KAGLIWAL	NA	NA	NA	UTSAH ADALAT TOAD AURANGABAD	INDIA	Maharashtra	Aurangabad	431005 000000000000P0110084	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		BHAKKAD	NA	NA	NA	JAGDISH K RATHI VRINDAVAN 570 COLLEGE ROAD JALNA	INDIA	Maharashtra	Aurangabad	431201 000000000000R0105165	Amount for matured debentures	250 28-NOV-2020
MS	CHHAYA	DESHMUKH	NA	NA	NA	PLOT NO 33 MUKUND HOUSING SOCIETY N 2 CIDCO AURANGABAD MAHARASHTRA 431210	INDIA	Maharashtra	Aurangabad	431210 000000000000M0126841	Amount for matured debentures	250 28-NOV-2020
RATANCHAND	GULABCHAND	JAIN	NA	NA	NA	JAIN LUBRICANTS CO BHAGWATI COMPLEX GEORAI DIST BEED	INDIA	Maharashtra	Beed	431127 000000000000R0121422	Amount for matured debentures	250 28-NOV-2020



MRS	REKHA	PATIL	NA	NA	NA	C 311 TPS COLONY PARLI VAIJNATH DIST BEED	INDIA	Maharashtra	Beed	431520	00000000000R0124264	Amount for matured debentures	250	28-NOV-2020
PRITI	RAVINDRAKUMAR	JINTURKAR	NA	NA	NA	JINTURKAR CO PRIYA SALES EMP PO DEULGAON RAJA BULDHANA	INDIA	Maharashtra	Buldhana	443204	00000000000P0119818	Amount for matured debentures	250	28-NOV-2020
KRISHNAKANT	MOHANLAL	BHATTAD	NA	NA	NA	CO GHANSHYAM MEDICAL AGENCIES AT PO KHAMGAON M S	INDIA	Maharashtra	Buldhana	444303	00000000000K0120065	Amount for matured debentures	250	28-NOV-2020
NITTINKUMAR	R	DIDWANTA	NA	NA	NA	NEAR BALAJI MANDIR SARAFI KHAMGAON M S DIST BULDHANA	INDIA	Maharashtra	Buldhana	444303	00000000000N0115974	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	KZANZARI	NA	NA	NA	NEAR HOTEL SURYE BEHING DR SALPHALIS CLINIC SARAI WARD CHANDRAPUR	INDIA	Maharashtra	Chandrapur	442401	00000000000R0116064	Amount for matured debentures	250	28-NOV-2020
KAMAL	G	KOTHARI	NA	NA	NA	CO KOTHARI ENTERPRISES NEAR MAIN POST OFFICE CIVIL LINES POST BOX NO 145 CHANDRAPUR 442402	INDIA	Maharashtra	Chandrapur	442402	00000000000K0104230	Amount for matured debentures	250	28-NOV-2020
RUPA		GUPTA	NA	NA	NA	CO ANUP KUMAR GUPTA AAO G M OFFICE BALLARPUR AREA WESTERN COALFIELDS LTD F D C M COMPLEX AT PO BALLARPUR DIST CHAN	INDIA	Maharashtra	Chandrapur	442701	00000000000R0101206	Amount for matured debentures	250	28-NOV-2020
LAXMIKANT		GINDODIA	NA	NA	NA	CO ONKAR KANIRAM AND CO POST BOX NO 1 J B ROAD DHULE	INDIA	Maharashtra	Dhule	424001	00000000000L0103525	Amount for matured debentures	250	28-NOV-2020
RAJESH	PRAKASH	JAIN	NA	NA	NA	DARJEELING TEA DEPOT 1505A AGRA ROAD DHULE	INDIA	Maharashtra	Dhule	424001	00000000000R0107915	Amount for matured debentures	250	28-NOV-2020
RATNAMALA		SINGHAVI	NA	NA	NA	DARJEELING TEA DEPOT 1505A AGRA ROAD DHULE	INDIA	Maharashtra	Dhule	424001	00000000000R0121943	Amount for matured debentures	250	28-NOV-2020
LAXMAN	DURGADAS	KHEMANI	NA	NA	NA	KRISHNA RAG RANG COLONY ROAD BEHIND KOPERKAR BUILDING DHULE	INDIA	Maharashtra	Dhule	424001	00000000000L0102881	Amount for matured debentures	250	28-NOV-2020
MISS	MONIKA	SUBHASHAGRAWAL	NA	NA	NA	SITALSHANTI GREEN PARK BHARTIYA MARG DHULE BOMBAY	INDIA	Maharashtra	Dhule	424001	00000000000M0120707	Amount for matured debentures	250	28-NOV-2020
MANOJ	BHAVRAO	DEOKAR	NA	NA	NA	AT BABRE PO NIMGUL TAL DHULE DT DHULE MAHARASHTRA	INDIA	Maharashtra	Dhule	424311	00000000000M0114650	Amount for matured debentures	250	28-NOV-2020
MS	RENUKA	MAHESHMISTRY	NA	NA	NA	LIGHT BAZAR NAVAPUR T V RAILWAY DIST DHULE	INDIA	Maharashtra	Dhule	425418	00000000000M0128705	Amount for matured debentures	250	28-NOV-2020
RAJESH		BHANDARI	NA	NA	NA	CO BHANDARI EMPORIUM POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419	00000000000R0106543	Amount for matured debentures	250	28-NOV-2020
RAJESH		JAIN	NA	NA	NA	CO BHANDARI EMPORIUM POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419	00000000000R0106934	Amount for matured debentures	250	28-NOV-2020
MILAPCHAND		JAIN	NA	NA	NA	CO DINESH CLOTH STORES POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419	00000000000M0121063	Amount for matured debentures	250	28-NOV-2020
KALPNA		JAIN	NA	NA	NA	DINESH CLOTH STORES POST KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419	00000000000K0103844	Amount for matured debentures	250	28-NOV-2020
LILABAI		HEMRAJ	NA	NA	NA	LT NARESH HEMRAJ KHAPAR DIST DHULIA	INDIA	Maharashtra	Dhule	425419	00000000000L0104231	Amount for matured debentures	250	28-NOV-2020
PRAKASH	KUBERCHAND	BHANDARI	NA	NA	NA	63 LAXMI NAGAR KOREGAON SATARA	INDIA	Maharashtra	Gadchiroli	415501	00000000000P0113718	Amount for matured debentures	250	28-NOV-2020
KARUNA	PRAKASH	BHANDARI	NA	NA	NA	KOREGAON SATARA	INDIA	Maharashtra	Gadchiroli	415501	00000000000K0110978	Amount for matured debentures	250	28-NOV-2020
KAMAL		S	NA	NA	NA	31 SAIBABA MARKET ULHASNAGAR	INDIA	MAHARASHTRA	Gondia	421002	00000000000K0104722	Amount for matured debentures	250	28-NOV-2020
KAVITA		TALREJA	NA	NA	NA	B K NO 330 ROOM NO 11 ULHAS NAGAR	INDIA	MAHARASHTRA	Gondia	421002	00000000000K0112327	Amount for matured debentures	250	28-NOV-2020
KAVITA		JAGIASI	NA	NA	NA	BARRACK NO 472 A ROOM NO 1 NEHRU CHOWK ULHASNAGAR	INDIA	MAHARASHTRA	Gondia	421002	00000000000K0112084	Amount for matured debentures	250	28-NOV-2020

PARAKASH	PAMANDAS	HOTANI	NA	NA	NA	BK NO 521 OPP BHAPWATI APT UNR 2	INDIA	MAHARASHTRA	Gondia	421002	000000000000P0103912	Amount for matured debentures	250	28-NOV-2020
RAVI	KUMAR	VASUDEV	NA	NA	NA	BK NO 628, ROOM NO 12 OT SECTION, ULHASNAGAR THANA MS	INDIA	MAHARASHTRA	Gondia	421002	000000000000R0122348	Amount for matured debentures	250	28-NOV-2020
PRAVIN	PANNALAL	BHANSALI	NA	NA	NA	5 DYANPRABHA APP GANESH COLONY NEAR HOTEL GANDHRV JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000P0117105	Amount for matured debentures	250	28-NOV-2020
MANAK	CHAND	MSAND	NA	NA	NA	5 JMP MARKE 3RD FLOOR POLAN PETH JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000M0109156	Amount for matured debentures	250	28-NOV-2020
MILIND	S	RATHI	NA	NA	NA	52 JILLA PETH NEAR JAIN BOARDING JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000M0121144	Amount for matured debentures	250	28-NOV-2020
PRATAP	GOPICHAND	AHUJA	NA	NA	NA	AHUJA AHUJA TRADERS PB 78 CIVIL HOSPITAL ROAD JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000P0115756	Amount for matured debentures	250	28-NOV-2020
PRAHALD	VITHALDAS	SARASWATI	NA	NA	NA	MAMTA 20 RADHAKISAN WADI JKHA PETH AIP JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000P0112977	Amount for matured debentures	250	28-NOV-2020
KASHINATH	ONKARDAS	MANDORA	NA	NA	NA	SHAHU NAGAR NEAR DATTA MANDIR DIST JALGAON	INDIA	Maharashtra	Jalgaon	425001	000000000000K0111125	Amount for matured debentures	250	28-NOV-2020
KISHOR	PREMRAJ	MUTHA	NA	NA	NA	10 UDAYCHAL BUN COLLECTOR BUN ROAD GAJANAN HSG SOC JALGAON WEST	INDIA	Maharashtra	Jalgaon	425002	000000000000K0117377	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		PATIL	NA	NA	NA	131 ADARSH NAGAR JALGAON	INDIA	Maharashtra	Jalgaon	425002	000000000000R0105898	Amount for matured debentures	250	28-NOV-2020
LEELABAI	PREMRAJ	MUTHA	NA	NA	NA	PLOT NO 10 UDAYCHALBUN GAJANAN HSG SOC JALGAON	INDIA	Maharashtra	Jalgaon	425002	000000000000L0103791	Amount for matured debentures	250	28-NOV-2020
MANOJ		JAISWAL	NA	NA	NA	PREMGULAB ADARSH NAGAR JALGAON	INDIA	Maharashtra	Jalgaon	425002	000000000000M0114793	Amount for matured debentures	250	28-NOV-2020
PRAVIN		ZAVAR	NA	NA	NA	AT POST PALDHI DIST JAI GOAN TA ERANDOLE	INDIA	Maharashtra	Jalgaon	425103	000000000000P0117297	Amount for matured debentures	250	28-NOV-2020
NIRMAL		AGRAWAL	NA	NA	NA	ANIL MOTOR PARTS NEAR STATE BANK BHUSAWAL MUNICIPAL PARK BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	000000000000N0112694	Amount for matured debentures	250	28-NOV-2020
PRABHAVATI		AGRAWAL	NA	NA	NA	ANIL MOTOR PARTS NEAR STATE BANK BHUSAWAL MUNICIPAL PARK BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	000000000000P0110947	Amount for matured debentures	250	28-NOV-2020
MADHUKAR		PURANIK	NA	NA	NA	VIVEKANAND BHUVAN KULKARNI PLOT BHUSAWAL	INDIA	Maharashtra	Jalgaon	425201	000000000000M0103375	Amount for matured debentures	250	28-NOV-2020
MEETU		LAKHTAKIA	NA	NA	NA	SUPER D 85 M S E B COLONY DEEP NAGAR BHUSAWAL	INDIA	Maharashtra	Jalgaon	425307	000000000000M0119330	Amount for matured debentures	250	28-NOV-2020
PRAMILA	ASHOK	PATIL	NA	NA	NA	OPP DR ARUN VAIDYA BORSE LANE AMALNER	INDIA	Maharashtra	Jalgaon	425401	000000000000P0114407	Amount for matured debentures	250	28-NOV-2020
MR	PRALHAD	KASHIRAMCHOU DHARI	NA	NA	NA	KHIRODA DIST JALGAON MAHARASHTRA	INDIA	Maharashtra	Jalgaon	425504	000000000000P0114285	Amount for matured debentures	250	28-NOV-2020
RADHABAI		MISAL	NA	NA	NA	ASHOKNIWAS KADRABAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000R0101882	Amount for matured debentures	250	28-NOV-2020
MAMTA		AGRAWAL	NA	NA	NA	CO K R GINDODIYA AT AGRAWAL PANCHAYAT WADA KADRABAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000M0108589	Amount for matured debentures	250	28-NOV-2020
MANISH		PATNI	NA	NA	NA	KUNDAN BUILDING R P ROAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000M0111503	Amount for matured debentures	250	28-NOV-2020
PANNALAL		DESARDA	NA	NA	NA	SANKET 3 VIDYA NAGAR JALNA MAHARASTRA	INDIA	Maharashtra	Jalgaon	431203	000000000000P0103603	Amount for matured debentures	250	28-NOV-2020
MEENA	MANOJ	AGARWAL	NA	NA	NA	SHRIRANG GOPIKISHAN AGARWAL NEHRU ROAD JALNA	INDIA	Maharashtra	Jalgaon	431203	000000000000M0118315	Amount for matured debentures	250	28-NOV-2020
KACHRULAL		BANGAD	NA	NA	NA	CANARA BANK MASTGAD JALNA	INDIA	Maharashtra	JALNA	400001	000000000000K0101483	Amount for matured debentures	250	28-NOV-2020
POONAMCHAND	BHIMAJI	OSWAL	NA	NA	NA	194C BHENDE GALLI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000P0110221	Amount for matured debentures	250	28-NOV-2020
RAJESH		MANTRI	NA	NA	NA	2153 D WARD SHUKRAWAR PETH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002	000000000000R0107719	Amount for matured debentures	250	28-NOV-2020

MS	SUREKHA	KULKARNI	NA	NA	NA	2187C LAXMIPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 000000000000M012 9369	Amount for matured debentures	250 28-NOV-2020
MITHILA		KONDEKAR	NA	NA	NA	413D G ANNAPURNA APAT ,GANGAVISH KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 000000000000M012 2753	Amount for matured debentures	250 28-NOV-2020
MANGAL		RATHOD	NA	NA	NA	75 C BHAUSINGJI ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 000000000000M010 9811	Amount for matured debentures	250 28-NOV-2020
PRADIP		RATHOD	NA	NA	NA	75 C BHAUSINGJI ROAD KOLHAPUR	INDIA	Maharashtra	Kolhapur	416002 000000000000P0112 065	Amount for matured debentures	250 28-NOV-2020
RATNAPPA		CHOUGULE	NA	NA	NA	LAXMI HOSPITAL 223 E TARABAI PARK KOLHAPUR	INDIA	Maharashtra	Kolhapur	416003 000000000000R0121 946	Amount for matured debentures	250 28-NOV-2020
MANJIRI		PATIL	NA	NA	NA	SACHIN 14A E WARD VISHALGADKAR COMPOUND KOLHAPUR	INDIA	Maharashtra	Kolhapur	416003 000000000000M011 2234	Amount for matured debentures	250 28-NOV-2020
PRAMOD		SHITOLE	NA	NA	NA	CO M G SHITOLE SHIVAJI UNIVERSITY KOLHAPUR	INDIA	Maharashtra	Kolhapur	416004 000000000000P0114 978	Amount for matured debentures	250 28-NOV-2020
MAHANANDA	ANNASAHEB	BIRADE	NA	NA	NA	8441 PLOT 9 RING ROAD BEHIND KALAMBA NAKA KOLHAPUR	INDIA	Maharashtra	Kolhapur	416007 000000000000M010 4383	Amount for matured debentures	250 28-NOV-2020
MANKUNWAR	J	JAJV	NA	NA	NA	MALHAR 5TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008 000000000000M011 4181	Amount for matured debentures	250 28-NOV-2020
NITIN	R	JAJU	NA	NA	NA	MALHAR 5TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008 000000000000N0115 757	Amount for matured debentures	250 28-NOV-2020
RAMSWARUP	J	JAJU	NA	NA	NA	MALHAR 5TH LANE RAJARAMPURI KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008 000000000000R0118 351	Amount for matured debentures	250 28-NOV-2020
REKHA	JESHTMAL	PARMAR	NA	NA	NA	OPP SIDDHIVINAYAKA MANGAL KARYALAYA PRATIBHA NAGAR KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008 000000000000R0130 339	Amount for matured debentures	250 28-NOV-2020
RAMNATH		ANANT	NA	NA	NA	RADHANANT JUSTICE MANDLIK PARK RAJARAM PURI 13TH LANE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416008 000000000000R0117 948	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BAFANA	NA	NA	NA	171 B RAJADNE WADA KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012 000000000000N0103 591	Amount for matured debentures	250 28-NOV-2020
MEENA		JAKHI	NA	NA	NA	1711 A WARD SAKOLI CORNER NEAR RANKALA POST OFFICE KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012 000000000000M011 8156	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	BHIMASHANKAR	GAURSHETTE	NA	NA	NA	1723 B WARD MANGALWAR PETH NR BAJAPRAO MANE TALIM KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012 000000000000M010 3338	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BAFNA	NA	NA	NA	B 171 RAJADNE WADA KOLHAPUR	INDIA	Maharashtra	Kolhapur	416012 000000000000N0103 592	Amount for matured debentures	250 28-NOV-2020
KANCHAN		CHANDURKAR	NA	NA	NA	SHRI MAHALAXMI APTS FF4 CS NO 2632 WARD B NEAR SATHAMARI KOLHAPUR M S	INDIA	Maharashtra	Kolhapur	416012 000000000000K0107 453	Amount for matured debentures	250 28-NOV-2020
PANNA	TUSHAR	DESAI	NA	NA	NA	JAYSINGPUR OIL MILL PO JAYSINGPUR DIST KOLHAPUR MAHARASHTRA	INDIA	Maharashtra	Kolhapur	416101 000000000000P0103 549	Amount for matured debentures	250 28-NOV-2020
MOTILAL		MALU	NA	NA	NA	OPP RAM MANDIR JAYSINGPUR	INDIA	Maharashtra	Kolhapur	416101 000000000000M012 5443	Amount for matured debentures	250 28-NOV-2020
PRAKASH	TUKARAM	KAJAVE	NA	NA	NA	AP KODOLI TAL PANHALA DIST KOLHAPUR	INDIA	Maharashtra	Kolhapur	416114 000000000000P0114 090	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MALANI	NA	NA	NA	360 CLOTH MARKET ICHALKARANJI DIST KOLHAPUR MS	INDIA	Maharashtra	Kolhapur	416115 000000000000M010 5438	Amount for matured debentures	250 28-NOV-2020
RAJU	PUKHRAJ	CALWANI	NA	NA	NA	CO PUKHRAJ TEXTILES 10294 KOHINOOR MILL COMP ICHALKARANJI	INDIA	Maharashtra	Kolhapur	416115 000000000000R0110 195	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CHANDAK	NA	NA	NA	CO SHRI LAXMI VISHNU TEXTILES 10 SEVA SADAN BUILDING ICHALKORANJI	INDIA	Maharashtra	Kolhapur	416115 000000000000R0115 248	Amount for matured debentures	250 28-NOV-2020
KANAYALAL	SATRAMDAS	JUMRANI	NA	NA	NA	BK NO 168 ROOM NO 7 GANDHINAGAR DIST KOLHAPUR M S	INDIA	Maharashtra	Kolhapur	416119 000000000000K0107 335	Amount for matured debentures	250 28-NOV-2020

NILINI	SHIVGONDA	PATIL	NA	NA	NA	CO S S PATIL SHRIMOUNI VIDYAPEETH CAPUS GARGOTI TO BHUDARAOD DT KOLHAPUR	INDIA	Maharashtra	Kolhapur	416209 000000000000N0111493	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPLATA	SOMANI	NA	NA	NA	MAHARASHTRA LAXMI B 20 ADARSH COLONY AUSA ROAD LATUR	INDIA	Maharashtra	Latur	413512 000000000000M0128486	Amount for matured debentures	250 28-NOV-2020
RAMGOPAL		GILADA	NA	NA	NA	VIJAY AGENCIES KAMDAR ROAD LATUR	INDIA	Maharashtra	Latur	413512 000000000000R0117294	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI	I	PATEL	NA	NA	NA	16 PATEL SOCIETY KUNDAL KADI N G	INDIA	Maharashtra	Mumbai City	400001 000000000000R0053253	Amount for matured debentures	10 28-NOV-2020
MEENA	BIPIN	MARU	NA	NA	NA	1 A203 MALHAR PALACE MANPADA ROAD DOMBIVLI EAST DT THANE MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0117914	Amount for matured debentures	250 28-NOV-2020
MEGHASHYAM		MALANKAR	NA	NA	NA	102103 COMMERCIAL MANOR	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0119470	Amount for matured debentures	250 28-NOV-2020
NEELAM	RAMAKANT	CHOKHANI	NA	NA	NA	1416D,FORT MENTION BRITISH HOTEL LANE FORT BOMBAY 1	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000N0108348	Amount for matured debentures	250 28-NOV-2020
LATA	VIJAY	VAIDYA	NA	NA	NA	15 GURUKRIPA RAMBAG LANE 4 KALYAN	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000L0105470	Amount for matured debentures	250 28-NOV-2020
LAJU		SACHDEO	NA	NA	NA	17 MANISH MKT 2ND FLOOR PALTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400000 000000000000L0100532	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		MEHTA	NA	NA	NA	302 SHRI YAMUNA MALVIYA ROAD VILE PARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0113969	Amount for matured debentures	250 28-NOV-2020
RAJESH		MEHTA	NA	NA	NA	302 SHRI YAMUNA MALVIYA ROAD VILE PARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000R0107729	Amount for matured debentures	250 28-NOV-2020
MAGAN	LAL	KJAIN	NA	NA	NA	308 B WING SHEETAL NAGAR NO 2 AGASHI ROAD, VIRAR W DT THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0103973	Amount for matured debentures	250 28-NOV-2020
MS	NEELEEMA	SANTOSHBORA	NA	NA	NA	383 B 26 GANESHKRIPA APT SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0128119	Amount for matured debentures	250 28-NOV-2020
M	P	PATEL	NA	NA	NA	4 KRRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI E DIST THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000M0100900	Amount for matured debentures	250 28-NOV-2020
S	D	GADA	NA	NA	NA	4 KRRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI E DIST THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000S0100321	Amount for matured debentures	250 28-NOV-2020
K	K	KANGIKAR	NA	NA	NA	408 LOHA BUILDING CARNAC BUNDER,NR MASJID RLN STN BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000K0100468	Amount for matured debentures	250 28-NOV-2020
P		KANGIKAR	NA	NA	NA	408 LOHA BUILDING CARNAC BUNDER,NR MASJID RLN STN BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000P0100430	Amount for matured debentures	250 28-NOV-2020
MR	R	RAJAMANI	NA	NA	NA	G 6 BADHEAR PARK,COLABA, BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000R0100897	Amount for matured debentures	250 28-NOV-2020
PANDITRAO	BHUYEKAR	PATIL	NA	NA	NA	GOTHAN GALLI MATRA CHAYA BUILDING NEAR MIRAJ HIGH SCHOOL MIRAJ DIST SANGLI MIRAJ	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000P0102329	Amount for matured debentures	250 28-NOV-2020
RAJIV		SETH	NA	NA	NA	GRASIM CEMENT UNIT OF GRASIM INDUS LTD 6TH FLOOR GUMAN BLDG 77 RESIDENCY RD SADAR NAGPUR	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000R0109078	Amount for matured debentures	250 28-NOV-2020
NANDUBEN	M	VEGAD	NA	NA	NA	SATHAR SHANTINAGAR FLAT NO 204 BLDG NO C17 SECTOR NO VI 6 MIRA RD EAST DIST THANE BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400000 000000000000N0102721	Amount for matured debentures	250 28-NOV-2020
MADHURI		GHODAKE	NA	NA	NA	1251A RAJ SOCIETY LIC COLONY MIT COLLEGE ROAD PAUD ROAD KOTHRUD PUNE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0103526	Amount for matured debentures	250 28-NOV-2020

KAMAL	KUMAR	SHAHA	NA	NA	NA	307 C UTKARSH ANURADHA CIVIL LINES NAGPUR 1 MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400001 000000000000K0104581	Amount for matured debentures	250 28-NOV-2020
RAMESH		PAREKH	NA	NA	NA	46 LOHANA BHAVAN PALIRAM ROAD ANDERI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0116471	Amount for matured debentures	250 28-NOV-2020
MANJU		ASRANI	NA	NA	NA	606 B ASHHOKA APTS MAHATMA PHULE ROAD MULUND EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0112419	Amount for matured debentures	250 28-NOV-2020
KANTA		JAIN	NA	NA	NA	63 D 1ST FANASWADI X LANE IIND FLOOR VAIISHALI MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400001 000000000000K0108438	Amount for matured debentures	250 28-NOV-2020
MEENA	ANIL	RUPAREL	NA	NA	NA	9 SUNNY APARTMENT 2ND FLOOR NEAR PUMPING STN RD GANGAPUR RD NEAR NIRMALA CONVENT SCHOOL NASIK 5	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0134685	Amount for matured debentures	250 28-NOV-2020
MEENA	ANIL	RUPAREL	NA	NA	NA	9 SUNNY APARTMENT 2ND FLOOR PUMPING STN RD GANGAPUR RD NR NIRMALA CONVENT SCHOOL NASIK 5	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0134684	Amount for matured debentures	250 28-NOV-2020
MEHTA		RAHULKUMAR	NA	NA	NA	ABOVE STATE BANK OF INDIA WALKESHWAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0120189	Amount for matured debentures	250 28-NOV-2020
NILIMA	DNYANESHWAR	FASATE	NA	NA	NA	AKOT TALUKA SPINNING MILLS LTD AKOT DIST AKOLA MAHARASHTRA STATE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0111435	Amount for matured debentures	250 28-NOV-2020
LAXMI	VILAS	KAMBLE	NA	NA	NA	ATPO VASHIND TALSHAHAPUR THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000L0103367	Amount for matured debentures	250 28-NOV-2020
MR	RAHUL	SUSHILBHAI VAK HARIA	NA	NA	NA	B 303 RAJ TARA APARTMENTS NEAR GAUTAM PARAG BUNGLOWS GREEN ROAD LOUIS WADI THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0102961	Amount for matured debentures	250 28-NOV-2020
MS	AMITA	RAHULVAKHARIA	NA	NA	NA	B 303 RAJ TARA APARTMENTS NEAR GAUTAM PARAG BUNGLOWS GREEN ROAD LOUIS WADI THANE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0126436	Amount for matured debentures	250 28-NOV-2020
MS	ALKA	VITHALBIJWE	NA	NA	NA	CHARKOP AMRIT MADHURA CO OP HSG SOC FLAT NO 5 SECTOR 3 R S C 28 PART 2 CHARKOP KANDIVALI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0126416	Amount for matured debentures	250 28-NOV-2020
RAJANI		SHAH	NA	NA	NA	CHIKHALI TAL HAVELI DIST PUNE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0104492	Amount for matured debentures	250 28-NOV-2020
RAMA		ARORA	NA	NA	NA	CO B K ARORA, GM HRD ,WCL,COAL ESTATE,CIVIL LINES, NAGPUR MS	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0101192	Amount for matured debentures	250 28-NOV-2020
KUSUM	R	RATHI	NA	NA	NA	CO DR SATISH RATHI BHAGYALAXMI BUILDING,TOSHNIWAL LAYOUT, MURTIZAPUR HIGH WAY,AKOLA M S	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0122606	Amount for matured debentures	250 28-NOV-2020
RAJIV	MANSUKHLAL	KANANI	NA	NA	NA	CO KRISHNA ENTERPRISE 1ST FLOOR R NO 14A 55 DARRYASHAN ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0109045	Amount for matured debentures	250 28-NOV-2020
REKHA		VERMA	NA	NA	NA	CO LT COL S S VERMA,COMMANDING OFFICER STATION HEALTH ORGANISATION KIRKEE PUNE MAHARASTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0124480	Amount for matured debentures	250 28-NOV-2020
NEELAM		BHAIYA	NA	NA	NA	CO M M ENTERPRISES OGLE ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0108097	Amount for matured debentures	250 28-NOV-2020
ROHINI	C	AMLE	NA	NA	NA	CO PANKAJ NOVELTY ANUPAM APT SHOP NO 4 MONPADA ROAD DOMBIVALI E DIST THANA MAHARASTHA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0127363	Amount for matured debentures	250 28-NOV-2020

RUSHINA		THAKER	NA	NA	NA	CO R N THAKER IDCP QTR NR	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0129594	Amount for matured debentures	250 28-NOV-2020
RAMDAYAL	PANALAL	TAWANI	NA	NA	NA	POLTRY FARM G A U ANAND CO RAJPAL MEDICAL STORE MAIN ROAD MAJALGAON DIST BEED MS	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0114671	Amount for matured debentures	250 28-NOV-2020
NAYAN		VYAS	NA	NA	NA	CO STATE BANK OF SAURASHTRA INDUSTRIAL AREA BRANCH S T ROAD SURENDERABAD	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0107290	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	CO VIPAN KUMAR E 2 SAI PARK BEHIND ANANT THEATRE GHORPADI PUNE	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0121981	Amount for matured debentures	250 28-NOV-2020
RITA		ASANI	NA	NA	NA	D 34A ITC COLONY DLF QUTAB ENCLAVE PHASE I GURGAON	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0126258	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	DOSHI	NA	NA	NA	DR RAMESH M DOSHI ARPAN PARAS SOC OPP FEB OFFICE PALITANI	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0115262	Amount for matured debentures	250 28-NOV-2020
PARULBEN		HIRAPARA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0106308	Amount for matured debentures	250 28-NOV-2020
PRAFULKUMAR		HIRAPARA	NA	NA	NA	JAYSHRI TEXTILES 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0112519	Amount for matured debentures	250 28-NOV-2020
LATA	VENKATESH	BOMMAKANTI	NA	NA	NA	LALMAHAL R NO 10 KOPRI COLONY THANE EAST	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000L0102557	Amount for matured debentures	250 28-NOV-2020
LAXMI	V	WADHWANI	NA	NA	NA	LAXMI BHAWAN 29 B KADBI CHOWK NAGPUR	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000L0103358	Amount for matured debentures	250 28-NOV-2020
MAHESH		JAIN	NA	NA	NA	MS HIND AUTO MOBILES CLUB CHOWK MALER KOTHA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0133750	Amount for matured debentures	250 28-NOV-2020
RANCHHOD	M	PATEL	NA	NA	NA	NANPARA TALUKA RADHANPUR BANASAKANTHA VIA SINAD	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0118527	Amount for matured debentures	250 28-NOV-2020
RAMAWATAR		LOHIA	NA	NA	NA	RAMAWATAR LOHIA JYOTI COMPLEX A WING,103 MURBAD RD ,KALYAN WEST	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0114374	Amount for matured debentures	250 28-NOV-2020
MS	BINA	NARANDASSHAH	NA	NA	NA	ROOM NO 21 2ND FLOOR JAGILVAN MANS D PARULEKAR MARG BOMBAY 400002	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0126734	Amount for matured debentures	250 28-NOV-2020
MAHIPAL			NA	NA	NA	UMAID BHAWAN PALACE JODHPUR	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0107386	Amount for matured debentures	250 28-NOV-2020
NITASHAHBEN	DATTA	RAJKUMAR	NA	NA	NA	USHA KAMAL CO OP HSG SOC FLAT NO 12 PLOT 28 SECTOR 15 NEW BOMBAY MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0115246	Amount for matured debentures	250 28-NOV-2020
NITASHAHBEN	RAJKUMAR	DATTA	NA	NA	NA	USHA KAMAL CO OP HSG SOC FLAT NO 12 PLOT 28 SECTOR 15 NEW BOMBAY MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0115251	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	BHAI	DATTAJAGANNA TH	NA	NA	NA	USHA KAMAL CO OP HSG SOC FLAT NO 12 PLOT 28 SECTOR 15 NEW BOMBAY MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0109183	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	J	D	NA	NA	NA	USHA KAMAL CO OP HSG SOC FLAT NO 12 PLOT 28 SECTOR 15 NEW BOMBAY MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0109202	Amount for matured debentures	250 28-NOV-2020
REKHA	D	RAJKUMAR	NA	NA	NA	USHA KAMAT CO OP HSG SCTY FLAT 12 PLOT NO 28 SECTOR 15 NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0123808	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		AKULA	NA	NA	NA	WO SRI A V RAMANA BR MANAGER UNITED INDIA INSURANCE CO LTD MAIN ROAD BASAVAKALYAN	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0113644	Amount for matured debentures	250 28-NOV-2020
PRAVIN	DANMAK	PARIHAR	NA	NA	NA	1 MALHARAWADI 2ND FLOOR DADHISTEH AGYARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0116805	Amount for matured debentures	250 28-NOV-2020

KUSUM		JAIN	NA	NA	NA	10 ABHINANDAN MARKET 215217 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0122393	Amount for matured debentures	250 28-NOV-2020
LADI	BAI	JAIN	NA	NA	NA	10 ABHINANDAN MARKET 215217 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0100424	Amount for matured debentures	250 28-NOV-2020
NANDA		RAJPAL	NA	NA	NA	10 BHARAT MAHAL 86 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102436	Amount for matured debentures	250 28-NOV-2020
PAHLAJRAI		RAJPAL	NA	NA	NA	10 BHARAT MAHAL 86 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0101844	Amount for matured debentures	250 28-NOV-2020
RAVI		RAJPAL	NA	NA	NA	10 BHARAT MAHAL 86 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0122435	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	H	JOBANPUTRA	NA	NA	NA	10715F H L NIWAS 2ND FLOOR SHANKAR BARI LANE CHIRA BAZAR J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0118230	Amount for matured debentures	250 28-NOV-2020
MAGANLAL		KAMDAR	NA	NA	NA	11 A 1ST OLD HANUMAN X LANE NEAR BAMBAKHANA M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0104072	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	J	SHAH	NA	NA	NA	11 A 1ST OLD HANUMAN X LANE NEAR BAMBAKHANA M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0116212	Amount for matured debentures	250 28-NOV-2020
RASHMIN	A	DOSHI	NA	NA	NA	11 A 1STOLD HANUMAN XLANE R A DOSHI CO M J MKT NEAR BAMBOKHAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120400	Amount for matured debentures	250 28-NOV-2020
RACHNA	S	KULWAL	NA	NA	NA	110 3RD BHOIWADA 2ND FLOOR R NO 30 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0101498	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		BAROT	NA	NA	NA	111 DHIRUBHA PAREKH MARG KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0105154	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMAR	SARDA	NA	NA	NA	1113 MALHAR WADI DADISETY AGAYRI LANE 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0102035	Amount for matured debentures	250 28-NOV-2020
NILESHBHAI	K	SHAH	NA	NA	NA	12 GANESH BHAVAN 3RD FLOOR 36B CHAMPA GALLY CROSS LANE NEAR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0111381	Amount for matured debentures	250 28-NOV-2020
KANTILAL	MANEKCHAND	SHAH	NA	NA	NA	12 GANESH BHAVAN 3RD FLR 363 CHAMPAGALLY CROSS LANE MR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109494	Amount for matured debentures	250 28-NOV-2020
NAVIN	KANTILAL	SHAH	NA	NA	NA	12 GANESH BHAVAN 3RD FLR 363 CHAMPAGALLY CROSS LANE MR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0106534	Amount for matured debentures	250 28-NOV-2020
NEERU	BHARAT	SHAH	NA	NA	NA	12 GANESH BHAVAN 3RD FLR 363 CHAMPAGALLY CROSS LANE MR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0108928	Amount for matured debentures	250 28-NOV-2020
MR		SANJAYKTHAKKA R	NA	NA	NA	12 NAVI WADI 3RD FLR R N 63 DADYSHETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0125724	Amount for matured debentures	250 28-NOV-2020
RENU		AGRAWAL	NA	NA	NA	12, BADRIKESHWAR BUILDING 82, MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0124762	Amount for matured debentures	250 28-NOV-2020
MAMTA	KUMARI	SHANTILALI	NA	NA	NA	1214 ASSEMBLY LANE DADI SETH AGIYARI LANE 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0108818	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	J	SHAH	NA	NA	NA	1216 OLD HANUMAN 1ST LANE SHOP NO 1 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105999	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	J	DAGLI	NA	NA	NA	1216 OLD HANUMAN 1ST LANE SHOP NO 1 1ST FLOOR KALBADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105996	Amount for matured debentures	250 28-NOV-2020
LEENA	R	DAGLI	NA	NA	NA	1216 OLD HANUMAN 1ST LANE SHOP NO 1 1ST FLOOR KALBADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000L0104013	Amount for matured debentures	250 28-NOV-2020

PRANA	CHANDRA	RAMESHSHAH	NA	NA	NA	1216 OLD HANUMAN 1ST LANE SHOP NO 1 1ST FLOOR KALBADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000P0115208	Amount for matured debentures	250 28-NOV-2020
MAHESH		JAIN	NA	NA	NA	122 ZAVERI BAZAR 4TH FLOOR TRISHLA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106442	Amount for matured debentures	250 28-NOV-2020
PARASMAL	V	JAIN	NA	NA	NA	126 C JAGGANATH CHAWL FIRST FLOOR ROOM NO 12 FANASWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104272	Amount for matured debentures	250 28-NOV-2020
PARASMAL	VARDICHANDJI	JAIN	NA	NA	NA	126 JAGHNATH CHAWL F FLOOR ROOM NO 12 FANASWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104274	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	AGARWAL	NA	NA	NA	13 OLD POST OFFICE LANE 436 KALBADEVI ROAD 1ST FLOOR ROOM NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0122616	Amount for matured debentures	250 28-NOV-2020
PREETIKUMARI		JAIN	NA	NA	NA	132 KARKARIA BUILDING 3RD MARINE ST DHOBI TALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0118061	Amount for matured debentures	250 28-NOV-2020
NARENDRA		PORWAL	NA	NA	NA	132 KARKARIA BUILDING 3RD MARINE ST DHOBI TALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0104104	Amount for matured debentures	250 28-NOV-2020
KANTILAL		SHAH	NA	NA	NA	133 PRINCESS STREET 8 GOPAL NIWAS 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109654	Amount for matured debentures	250 28-NOV-2020
REKHABEN		SHAH	NA	NA	NA	133 PRINCESS STREET 8 GOPAL NIWAS 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0124608	Amount for matured debentures	250 28-NOV-2020
NIDHI		GAGAR	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0110099	Amount for matured debentures	250 28-NOV-2020
PRAMLATA		MAHESHWARI	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0114602	Amount for matured debentures	250 28-NOV-2020
RAMESHWARIDE VI		JETHALIA	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0117263	Amount for matured debentures	250 28-NOV-2020
RANU		JETHALIA	NA	NA	NA	1339 J M COMPOUND 3RD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0119753	Amount for matured debentures	250 28-NOV-2020
PURVESH	P	SHAH	NA	NA	NA	1344 DIAMOND BUILDING LOHAR CHAWL PATHAK WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0121569	Amount for matured debentures	250 28-NOV-2020
RINA	A	SHAH	NA	NA	NA	1344 DIAMOND BUILDING LOHAR CHAWL PATHAK WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0125918	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	13440 CAVEL ST GOVERDHAN NIKETAN 3RD FLR FLAT NO 14 KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0130244	Amount for matured debentures	250 28-NOV-2020
PINKY		JAIN	NA	NA	NA	13440 CAVEL STREET GOVERDHAN NIKETAN 3RD FLOOR FLAT NO 14 KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109113	Amount for matured debentures	250 28-NOV-2020
REETA		JAIN	NA	NA	NA	13440 CAVEL STREET GOVERDHAN NIKETAN 3RD FLOOR FLAT NO 14 KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123456	Amount for matured debentures	250 28-NOV-2020
RAJBHADUR		AGARWAL	NA	NA	NA	138 KALVADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0104652	Amount for matured debentures	250 28-NOV-2020
BEENA	R	SHAH	NA	NA	NA	139 A RAMMANDIR CHAWL 2ND FLOOR ROOM NO 52 BHULESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123368	Amount for matured debentures	250 28-NOV-2020
LAXMAN		SADDAR	NA	NA	NA	148 MUMBADEVI ROAD 4TH FLOOR ROOM NO 46 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0102937	Amount for matured debentures	250 28-NOV-2020
PINKI		JAIN	NA	NA	NA	15 KAREL WADI 3RD FLOOR THAKURDWAR ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109033	Amount for matured debentures	250 28-NOV-2020



PRASHANT		SHAH	NA	NA	NA	15 WESTERN COURT 83 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0115644	Amount for matured debentures	250 28-NOV-2020
RAKESH	T	RATHOD	NA	NA	NA	16 ANANTWADI, ROOM NO 39, 3RD FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R011527	Amount for matured debentures	250 28-NOV-2020
KUNDANMAL	B	JAIN	NA	NA	NA	16 SAMARTHANAGAR CO OP SOCIETY OPP RLY STN CHUNABHATTI SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0121801	Amount for matured debentures	250 28-NOV-2020
REKHA	CHHAGANLAL	JAIN	NA	NA	NA	1618 THAKURDAR ROAD HIRA BHAWAN 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123787	Amount for matured debentures	250 28-NOV-2020
MANILAL	J	KATARIYA	NA	NA	NA	17 ANANTWADI ROOM NO 1 1ST FLOOR BHULESHAWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0110819	Amount for matured debentures	250 28-NOV-2020
KAMALA	S	HIRANI	NA	NA	NA	17 L K MARKET FIRST FLOOR ZAVERI BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105008	Amount for matured debentures	250 28-NOV-2020
MADAN	RAJ	RATHOD	NA	NA	NA	172 LAXMI GULLY SWADESHI MKT KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0101872	Amount for matured debentures	250 28-NOV-2020
MAYANK	P	AGARWAL	NA	NA	NA	174 PRINCESS ST GOLD MOHUR BLDG 3RD FLOOR ROOM NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0117347	Amount for matured debentures	250 28-NOV-2020
PAWAN		GANGAJAL	NA	NA	NA	174 SHAMALDAS GANDHI MARG BHARUCHA BLDG 3RD FLOOR R NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0107872	Amount for matured debentures	250 28-NOV-2020
MALLIKA	HITENDRA	SHAH	NA	NA	NA	19 PANCHAYAT WADI MODI BLDG 4TH FLR ROOM NO 53 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0108183	Amount for matured debentures	250 28-NOV-2020
PRAVINA		PANDYA	NA	NA	NA	197 THAKURDWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0117418	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA	V	RATHI	NA	NA	NA	198 KALBADEVI ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0111627	Amount for matured debentures	250 28-NOV-2020
K	V	RATHI	NA	NA	NA	198 KALBADEVI ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0101266	Amount for matured debentures	250 28-NOV-2020
SAGAR	SANJAY	DAMANIMINOR UGSDAMANI	NA	NA	NA	1ST FLOOR 36 MODI BUILDING DR M B VELKER STREET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000S0011969	Amount for matured debentures	250 28-NOV-2020
LALLUBHAI		PATEL	NA	NA	NA	20 NAVIWADI DADYSETH AGAIRY LANE SHAMBHUVAN ROOM NO 2 MUMBAI 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000L0102149	Amount for matured debentures	250 28-NOV-2020
MEHTA	HANSA	N	NA	NA	NA	201,PRINCESS ST ,12, KESAR BLDG , FLR 1,BOMBAY,	INDIA	Maharashtra	Mumbai City	400002 000000000000M0119835	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	AGARWAL	NA	NA	NA	203 KALBA DEVI ROAD 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0112495	Amount for matured debentures	250 28-NOV-2020
MAHESH	PARSHOTAM	ASRANI	NA	NA	NA	205 NIRANJAN 99 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106902	Amount for matured debentures	250 28-NOV-2020
NANDU	PARSHOTAM	ASRANI	NA	NA	NA	205 NIRANJAN 99 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102712	Amount for matured debentures	250 28-NOV-2020
MAHESH	P	ASRANI	NA	NA	NA	205 NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0135801	Amount for matured debentures	250 28-NOV-2020
PRITI	SURESH	DOSHI	NA	NA	NA	22 BHASKAR LANE BAWLA BLDG 2ND FLOOR ROOM NO 51 BHALESWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0116356	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	DAHAYALAL	SHAH	NA	NA	NA	2230 PRINCESS STREET 2 7 MULCHAND MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0111664	Amount for matured debentures	250 28-NOV-2020
PRAVIN	C	KAWDE	NA	NA	NA	22A JAGJIVAN MANSION 2ND FLOOR 2ND FANASWADI R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0116720	Amount for matured debentures	250 28-NOV-2020
KIRTIBHAI		SHAH	NA	NA	NA	22A JAGJIVAN MANSION 2ND FLOOR ROOM NO 21 D PARULKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0116610	Amount for matured debentures	250 28-NOV-2020

LALIT	F	KOTHARI	NA	NA	NA	236A KALBADEVI ROAD II FLOOR GOMTI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0101147	Amount for matured debentures	250 28-NOV-2020
MANJULA	L	KOTHARI	NA	NA	NA	236A KALBADEVI ROAD II FLOOR GOMTI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0113580	Amount for matured debentures	250 28-NOV-2020
NARESH	B	JAIN	NA	NA	NA	24 3RD BHOIWADA 2ND FLOOR SWAMINARAYAN BLDG ROOM NO 26 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0104331	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	BABULAL	SHAH	NA	NA	NA	25 GANESH WADI MULJI JETHA MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0104890	Amount for matured debentures	250 28-NOV-2020
PUSHPA	MAHENDRA	SHAH	NA	NA	NA	25 GANESH WADI MULJI JETHA MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0122427	Amount for matured debentures	250 28-NOV-2020
LOHIA		YUKTI	NA	NA	NA	25 OLD SATTA GALLI SHAIKH MEMON STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0104823	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VIJAY	NA	NA	NA	25 OLD SATTA GALLI SHAIKH MEMON STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0113712	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	PATODIA	NA	NA	NA	2531 DR ATMARAM MERCHANTS LALMANI BUILDING BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0101627	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	H	GOSWAMI	NA	NA	NA	2531 LALMANI DR ATMANAM MERCHANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0115966	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KANKARIA	NA	NA	NA	26 OLD HANUMAN 1ST CROSS LANE SAKINA BHAWAN 2ND FLOOR KALIBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0106464	Amount for matured debentures	250 28-NOV-2020
PARESH	D	SHAH	NA	NA	NA	26163 DR CAWASJI HORMUSJI STREET DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104646	Amount for matured debentures	250 28-NOV-2020
KIRTI	D	SHAH	NA	NA	NA	26A DAMODAR BHAVAN BHASKAR LANE 2ND FLOOR R NO 25 DR TAMARAM MERHANT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0116320	Amount for matured debentures	250 28-NOV-2020
NITA	KUMARI	SHAH	NA	NA	NA	26A DAMODAR BHAVAN BHASKAR LANE 2ND FLOOR R NO 25 DR TAMARAM MERHANT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0114953	Amount for matured debentures	250 28-NOV-2020
MS	SHILPABEN	SHAH	NA	NA	NA	26A DAMODAR BHUVAN BHASKAR LANE 2ND FLOOR ROOM NO 25 DR ATMARAM MERCHANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0129133	Amount for matured debentures	250 28-NOV-2020
RITAKUMARI		SHAH	NA	NA	NA	26A DAMODAR BHUVAN BHASKAR LANE 2ND FLOOR ROOM NO 25 DR ATMARAM MERCHANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0126872	Amount for matured debentures	250 28-NOV-2020
NAVALBAI		SHAH	NA	NA	NA	27 OLD HANUMAN LANE BOLAWODA BUILDING 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0106259	Amount for matured debentures	250 28-NOV-2020
RAMOTAR	B	AGARWAL	NA	NA	NA	27 RIDDI SIDDI SADAN TEJPAL SKIM 2 1ST FLOOR VILL PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0118245	Amount for matured debentures	250 28-NOV-2020
REKHA		CHOKHANI	NA	NA	NA	2830 ANANT WADI 2ND FLOOR R N 18 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123790	Amount for matured debentures	250 28-NOV-2020
MAJITHIA	R	V	NA	NA	NA	29 GOPAL BHAVAN 199 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0107598	Amount for matured debentures	250 28-NOV-2020
MAJITHIA		PANKAJ	NA	NA	NA	29 GOPAL BHAVAN 199 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0107597	Amount for matured debentures	250 28-NOV-2020
MR	MAJITHIA	P	NA	NA	NA	29 GOPAL BHAVAN 199 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0107595	Amount for matured debentures	250 28-NOV-2020
MR	P	MAJITHIA	NA	NA	NA	29 GOPAL BHAVAN 199 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0100539	Amount for matured debentures	250 28-NOV-2020
MAJITHIA		P	NA	NA	NA	29 GOPAL BHUVAN 19 PRINCES STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0107594	Amount for matured debentures	250 28-NOV-2020

MAJITHIA		H	NA	NA	NA	29 GOPAL BHUVAN 199 PRINCESS STREET MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0107593	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	KOMALCHANDJAIN	NA	NA	NA	2ND KHATTAN GALLY VASUDEV BLDG 2ND FLR R NO 1 THAKURDWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0103900	Amount for matured debentures	250 28-NOV-2020
KIRTI		GALA	NA	NA	NA	3 NAVIWADI 3RD FLOOR R NO 25 26 DAVI SHETH AGIARY LANE CHIRABAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0116347	Amount for matured debentures	250 28-NOV-2020
KOTHARI	NEELAM	S	NA	NA	NA	30 NAVI WADI 2ND FLOOR R NO 21 22 DADY SETH AGIARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0118848	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHAVSAR	NA	NA	NA	3032 THAKURDWAR ROAD TULSI BHUVAN ROOM NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106167	Amount for matured debentures	250 28-NOV-2020
RASHMIKANT		PAREKH	NA	NA	NA	31 SHAMSETH STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120382	Amount for matured debentures	250 28-NOV-2020
LAXMI	ASHOK	TULSIDAS	NA	NA	NA	331A BADOM WADI R N 80B GROUND FLOOR KALBADEDI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0103009	Amount for matured debentures	250 28-NOV-2020
REKHA		MEHTA	NA	NA	NA	375 GIRGAUM RD VIDUT BLDG 5TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0124145	Amount for matured debentures	250 28-NOV-2020
PREMILABEN	AMICHAND	SHAH	NA	NA	NA	384 B DUBHOL KARWADI KALBADEVI ROAD ROOM NO 48 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0119021	Amount for matured debentures	250 28-NOV-2020
PANI	BAI	JETHMAL	NA	NA	NA	3842 POPAT WADI 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0102428	Amount for matured debentures	250 28-NOV-2020
KUMAR		MULCHANDANI	NA	NA	NA	387 SHCIKH MINON STREET 2ND FLOOR RAJ CHAMBERS BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0120916	Amount for matured debentures	250 28-NOV-2020
KAJAL		MULCHANDANI	NA	NA	NA	387 SHEIKH MENON ST RAJ CHAMBERS 2ND FL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0102371	Amount for matured debentures	250 28-NOV-2020
KESHOW		MULCHANDANI	NA	NA	NA	387 SHEIKH MENON ST RAJ CHAMBERS 2ND FL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0112891	Amount for matured debentures	250 28-NOV-2020
MANJULA	L	JAIN	NA	NA	NA	38991 J S S ROAD 4TH FLOOR 34 D MAHENDRA MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0113579	Amount for matured debentures	250 28-NOV-2020
PRAKASH	F	JAIN	NA	NA	NA	38991 J S S ROAD 4TH FLOOR 34 D MAHENDRA MANSION BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0113506	Amount for matured debentures	250 28-NOV-2020
KALPESH	D	KOTHARI	NA	NA	NA	3941 FANASWADI RELE BLDG 2ND FLOOR ROOM NO 43 SITARAM PODAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0103582	Amount for matured debentures	250 28-NOV-2020
KUNDANMAL	B	JAIN	NA	NA	NA	401 VINOD VILA 66 RAMWADI KALBODEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0121802	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	401 VINOD VILA 66 RAMWADI KALBODEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0130247	Amount for matured debentures	250 28-NOV-2020
KALPANA	JAYANTILAL	SHAH	NA	NA	NA	401A KALBADEVI ROAD OPP BHATTA MAHAJAN WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0100397	Amount for matured debentures	250 28-NOV-2020
PRAGNESH	RAMESHCHANDRA	DESAI	NA	NA	NA	41 RAM WADI KALBADEVI RD II FLOOR ROOM NO 8 CAVAL CROSS LANE NO 1 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0112914	Amount for matured debentures	250 28-NOV-2020
KALPANA	DEVENDRA	ZAVERI	NA	NA	NA	41 RAMWADI 2ND FLOOR R NO 9 1ST CAVEL CROSS LANE KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0103094	Amount for matured debentures	250 28-NOV-2020
KISHORE		MANDHYAN	NA	NA	NA	41 SINDHU 87 MARINE DRIVE G ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0117658	Amount for matured debentures	250 28-NOV-2020
RADHARANI	O	BHARTIA	NA	NA	NA	414A RAKAD MARKET 306 KALBA DEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0102300	Amount for matured debentures	250 28-NOV-2020

R	K	SHAH	NA	NA	NA	4246 VITHALDAS BLDG 3RD FLOOR ROOM NO 47 31RD BHIWADA BHULESHWAE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0100 490	Amount for matured debentures	250 28-NOV-2020
PINKY	M	JAIN	NA	NA	NA	4248 RAMWADI CINTAMANI BLDG 1ST FLR CAVEL ST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109 143	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL	R	DANGRA	NA	NA	NA	44 BHULASHWAR ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 4548	Amount for matured debentures	250 28-NOV-2020
RENU	J	KAPUR	NA	NA	NA	45 METAL HOUSE 5TH FLOOR 2ND BHOIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0124 918	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	JAIN	NA	NA	NA	45 PANCHAVATWADI 1ST FLOOR R NO 51 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0113 748	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	JAIN	NA	NA	NA	45 PANCHAYATWADI 1ST FLOOR R NO 51 BHULESWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0113 746	Amount for matured debentures	250 28-NOV-2020
NIBMAL	A	SOTTANY	NA	NA	NA	4527 VITHAL WADI MATKA GALL PODDAR BLDG 2ND FLOOR KALBADEV BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0110 041	Amount for matured debentures	250 28-NOV-2020
MR	KANAK	MAGANLAL	NA	NA	NA	454 456 KALBADEVI ROAD 3RD FLOOR POPATWADI CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0107 191	Amount for matured debentures	250 28-NOV-2020
MRS	LALITABEN	LAXMIDASMAJIT HIA	NA	NA	NA	47 OLD HANUMAN LANE SHANTIBHUVAN 1ST FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0101 890	Amount for matured debentures	250 28-NOV-2020
PRAVIN	MONJI	GALA	NA	NA	NA	48 3RD BHOIWADA BIHARI BAUG B 20 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0125 905	Amount for matured debentures	250 28-NOV-2020
NIRAJ	PRAVINCHANDR A	PARIKH	NA	NA	NA	49 51 LOHAR CHAWL AHMED BLDG 4TH FL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0112 143	Amount for matured debentures	250 28-NOV-2020
RATHI		RAJESH	NA	NA	NA	49 LAWYER CHEMBER PICKET ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0121 535	Amount for matured debentures	250 28-NOV-2020
RATHI		RAVIKANT	NA	NA	NA	49 LAWYER CHEMBER PICKET ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0121 536	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM	M	WADHWA	NA	NA	NA	51 55 R NO 14 RAJNIKANT MANSION OLD ANUMAN LANE KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0105 742	Amount for matured debentures	250 28-NOV-2020
MANGATRAM	N	WADHWA	NA	NA	NA	51 55 R NO 14 RAJNIKANT MANSION OLD HANUMAN LANE KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M010 9953	Amount for matured debentures	250 28-NOV-2020
PAREKH	BHAVNA	ASHOK	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104 443	Amount for matured debentures	250 28-NOV-2020
PAREKH	NEELAM	AMRATALAL	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104 504	Amount for matured debentures	250 28-NOV-2020
DEVANG	VRAJLAL	PAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0120 502	Amount for matured debentures	250 28-NOV-2020
KETAN	V	RAJLALPAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0113 415	Amount for matured debentures	250 28-NOV-2020
MANJULA	VRAJLAL	PAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 3819	Amount for matured debentures	250 28-NOV-2020
MANJULA	V	PAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 3818	Amount for matured debentures	250 28-NOV-2020
NEELAM	A	PAREKH	NA	NA	NA	545 CHANDRA CHOWK 7TH LANE M J MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0108 037	Amount for matured debentures	250 28-NOV-2020
KAMLA	RAMESH	JAIN	NA	NA	NA	554 B CHIRA BAZAR IIIRD FLOOR KANHIYA BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105 891	Amount for matured debentures	250 28-NOV-2020
KAPOORCHAND	FUTARMAL	JAIN	NA	NA	NA	554 B CHIRA BAZAR IIIRD FLOOR KANHIYA BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0110 357	Amount for matured debentures	250 28-NOV-2020

MEENABEN	RAJNIKANTBHAI	SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118757	Amount for matured debentures	250 28-NOV-2020
MEENABEN		SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118767	Amount for matured debentures	250 28-NOV-2020
MEENA	R	SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118466	Amount for matured debentures	250 28-NOV-2020
RAJESH	BHAI	SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0106539	Amount for matured debentures	250 28-NOV-2020
RAJESH	R	SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0107949	Amount for matured debentures	250 28-NOV-2020
RAJNIKANTBHAI	R	SHAH	NA	NA	NA	554B KANAIYA BHUVAN CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0109848	Amount for matured debentures	250 28-NOV-2020
MEENABEN	RAJNIKANT	SHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118756	Amount for matured debentures	250 28-NOV-2020
MEENA	RAJNIKANT	SHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118478	Amount for matured debentures	250 28-NOV-2020
RAJESH	BHAI	RSHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0106536	Amount for matured debentures	250 28-NOV-2020
RAJESH	RAJNIKANT	SHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0107971	Amount for matured debentures	250 28-NOV-2020
RAJNIKANTBHAI	R	SHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0109849	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	BHAI	RATILALSHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0109676	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	RATILAL	SHAH	NA	NA	NA	554B KANIYA BHUVAN 3RD FLOOR FLAT NO 7 J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0109802	Amount for matured debentures	250 28-NOV-2020
PISTA	U	KOTHARI	NA	NA	NA	5557 NEW HANUMAN LANE 2ND FLOOR ROOM NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109301	Amount for matured debentures	250 28-NOV-2020
K	SUGUNA	DEVI	NA	NA	NA	55B SHREENATHJI MARKET 3RD BHOIWADA MUMBAI 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000K0101183	Amount for matured debentures	250 28-NOV-2020
KAVITA	HARDIK	PAREKH	NA	NA	NA	5757B NEW HANUMAN LANE 3RD FLOOR R NO 4 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0112073	Amount for matured debentures	250 28-NOV-2020
RITA	HEMANT	PAREKH	NA	NA	NA	5757B NEW HANUMAN LANE 3RD FLOOR R NO 4 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0126412	Amount for matured debentures	250 28-NOV-2020
LALITA	KANTILAL	JAIN	NA	NA	NA	58 2ND MARINE STREET 3RD FLOOR RATAN HOUSE DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0101698	Amount for matured debentures	250 28-NOV-2020
REESHAB	TEELAK	CHEMICALSPLTD	NA	NA	NA	58 AMRIT NIVAS 165 LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123417	Amount for matured debentures	250 28-NOV-2020
KANTILAL	PREMCHAND	JAIN	NA	NA	NA	58 IIND MARINE STREET 3RD FLOOR RATAN HOUSE DHOBITALAO BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109586	Amount for matured debentures	250 28-NOV-2020
KRIPALI		SHAH	NA	NA	NA	6 LOHAR CHAWL L M BLDG ROOM NO 33 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0119001	Amount for matured debentures	250 28-NOV-2020
K	C	KAMDAR	NA	NA	NA	6\10 SORABJI SANTOK LANE F NO 21 OFF CAWASJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0100163	Amount for matured debentures	250 28-NOV-2020
MEENA		KAMDAR	NA	NA	NA	6\10 SORABJI SANTOK LANE F NO 21 OFF CAWASJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118191	Amount for matured debentures	250 28-NOV-2020

KETANBHAI	C	KAMDAR	NA	NA	NA	6\10 SORASJI SANTOK LANE F NO 21 OFF CAWSJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0112952	Amount for matured debentures	250 28-NOV-2020
MEENABEN	A	KAMNDAR	NA	NA	NA	6\10 SORASJI SANTOK LANE F NO 21 OFF CAWSJI HORMASJI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0118699	Amount for matured debentures	250 28-NOV-2020
RANJAN	SURESH	SONINGRA	NA	NA	NA	60 3RD BHOWADA 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0119079	Amount for matured debentures	250 28-NOV-2020
NEETA	MUKESH	JAIN	NA	NA	NA	60 DR ATMARAM MEREHANT RD PURSHOTAM BHAVAN II FLR R NO 39 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0109207	Amount for matured debentures	250 28-NOV-2020
KISHOR		SHETH	NA	NA	NA	6365 D ATMARAM METCHANT RD 2ND FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0117436	Amount for matured debentures	250 28-NOV-2020
PIYUSH	KUMAR	GJAIN	NA	NA	NA	6371 DADISHETH AGIARY LANE THIRD FLOOR ROOM NO 50 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109505	Amount for matured debentures	250 28-NOV-2020
MAJULABEN	R	KOTHARI	NA	NA	NA	68 OLD HANUMAN 1ST X LANE 4TH FLR KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0114135	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAGARWAL	NA	NA	NA	68 VITHOBA LANE 3RD FLOOR VITHALWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0130481	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		JAWANMAL	NA	NA	NA	7 DADI SETH AGAIRY LANE 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0107725	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	HIRALAL	MEHTA	NA	NA	NA	7886 OLD HANUMAN LANE KALBADEVI LAXMI BHUVAN 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0103022	Amount for matured debentures	250 28-NOV-2020
NEHA	V	JAIN	NA	NA	NA	8 R 5 NAVALKAR MARG TAD WADI HARBANS COTTAGE GROUND FLOOR CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0109669	Amount for matured debentures	250 28-NOV-2020
KAILASH		AGARWAL	NA	NA	NA	80 MARINE DRIVE 10 NEELAM BUILDING BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0101605	Amount for matured debentures	250 28-NOV-2020
NAVENDRA	KUMAR	VJAIN	NA	NA	NA	8084 DADISETH AGRARILANE 1ST FLOOR, R NO 4, 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0106399	Amount for matured debentures	250 28-NOV-2020
NARESH		SADNANI	NA	NA	NA	83 2ND CAVEL CROSS LANE RNO 10 1ST FLOOR GAIWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0105014	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAIN	NA	NA	NA	84 BHULESHWAR ROAD IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0108233	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	BHERAMJI	JAIN	NA	NA	NA	85 SHYAM SADAN 3RD FLOOR FLAT NO 13 MARINE DRIVE F ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0123887	Amount for matured debentures	250 28-NOV-2020
RASHMI		SANGHLI	NA	NA	NA	88 VITHAL WADI 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120238	Amount for matured debentures	250 28-NOV-2020
RINKU		SANGHU	NA	NA	NA	88 VITHAL WADI 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0126052	Amount for matured debentures	250 28-NOV-2020
PARSENBEN		SANGHLI	NA	NA	NA	88 VITHALWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0105695	Amount for matured debentures	250 28-NOV-2020
MRADHULABEN		LOTIA	NA	NA	NA	89, MARINE DRIVE AVANTI 4TH FLOOR 3RD G ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0125864	Amount for matured debentures	250 28-NOV-2020
KAMINI		ASHOK	NA	NA	NA	9 KRISHNA MKT VITHAL WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105310	Amount for matured debentures	250 28-NOV-2020
POOJA		ASHOK	NA	NA	NA	9 KRISHNA MKT VITHAL WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109756	Amount for matured debentures	250 28-NOV-2020
RAMANNA		SHETTY	NA	NA	NA	91 B KOLIWADI, 2ND FLOOR ROOM NO 16 FANASWADI S P MARG, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0113620	Amount for matured debentures	250 28-NOV-2020

KRISHNAKANT	V	MEHTA	NA	NA	NA	915 DR M B WELKAR STREET 3RD FLOOR MORARJI VELJI BLDG KALBADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000K0120080	Amount for matured debentures	250 28-NOV-2020
PADMA	RAMESH	MEHTA	NA	NA	NA	A M MEHTA CO SHURUFMANSION 32 PRINCIES ST 2ND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0101521	Amount for matured debentures	250 28-NOV-2020
MANISHKUMAR	JAYANTILAL	SHAH	NA	NA	NA	BANSILAL SOMCHAND CO 539 CHANDRA CHOWK 7TH LANE M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0132710	Amount for matured debentures	250 28-NOV-2020
RITABEN	MANISHKUMAR	SHAH	NA	NA	NA	BANSILAL SOMCHAND CO 539 CHANDRA CHOWK 7TH LANE M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0130239	Amount for matured debentures	250 28-NOV-2020
RAJUL	V	SHAH	NA	NA	NA	BANSILAL SOMCHAND AND CO 539 7TH CHANDRA CHOWK M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0110433	Amount for matured debentures	250 28-NOV-2020
KANTILAL	CHHOTALAL	MODY	NA	NA	NA	BHAGAWANDAS TRIKAMDAS BLDG 39 RAMWADI 3RD FLOOR ROOM NO 50 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109293	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	FULCHAND	JHAVERI	NA	NA	NA	BHERUMAL HOUSE 2ND FLOOR 149 SHEIKH MEMON STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0108447	Amount for matured debentures	250 28-NOV-2020
NARANGIBEN	S	JAIN	NA	NA	NA	BLOCK NO 2 SHAYAM BHAVAN NO 4 GAJDAR STREET CHIRABAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0103046	Amount for matured debentures	250 28-NOV-2020
MIMI	DEVI	RATHI	NA	NA	NA	CAVEL CROSS LANE NO 4 RANCHHOD BHUWAN 4TH FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0121179	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	SURYAKANT	DOSHI	NA	NA	NA	CHHAPKHANAWALA HOUSE 1ST FLR 47 DR SIMON FERNANDES RD OPP PANCHARATNA HOTEL NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0122794	Amount for matured debentures	250 28-NOV-2020
PALLAVI	JAYDIP	GHATALIA	NA	NA	NA	CO ADINATH PROCESS 1216 1ST FLOOR R NO 5 1ST X LANE OLD HANUMAN LANE KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0101983	Amount for matured debentures	250 28-NOV-2020
RAJU	I	CHOPARA	NA	NA	NA	CO B I TEXTILE MILLS PVT LTD DIAMOND BLDG 3RD FLOOR 134 PATHAK WADI MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000R0110085	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		JAIN	NA	NA	NA	CO BHANWARLAL ASHOKKUMAR CO 2527 OWALWADI VITHALWADI 4TH FLOOR PODAR BIDG NO 3 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000O0100905	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMARNEEM	SOLANKI	NA	NA	NA	CO BHUPENDRA SOHANRAJ 140P 7TH CAVEL CROSS LANE 1ST FL R NO 2 D BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0111698	Amount for matured debentures	250 28-NOV-2020
KETAN		PAREKH	NA	NA	NA	CO CHOOMPAKLAL CO 78 DIAMOND MENSION 4TH FLOOR 36668 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0113279	Amount for matured debentures	250 28-NOV-2020
PRAFULLA	MAHENDRA	PUNAMIYA	NA	NA	NA	CO CHOPRA ENTERPRISES 5557 BABU GENU ROAD NEW HANUMAN LANE KALBADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000P0112585	Amount for matured debentures	250 28-NOV-2020
HARSHABEN		SHAH	NA	NA	NA	CO FAMOUS ENTERPRISE 114, SHAMALDAS GANDHI MARG, KESH BAUG, 1ST FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0116528	Amount for matured debentures	250 28-NOV-2020

PRAVIN	M	BAFANA	NA	NA	NA	CO GUIDE OPTICAL CO 5B BHANG WADI GR FLOOR 6 SUJAL MANSION KALBADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000P0117027	Amount for matured debentures	250 28-NOV-2020
LATA		DAFTARY	NA	NA	NA	CO GULABCHAND KANHAIYALAL 7579, OLD HANUMAN LANE 4TH FLOOR, MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000L0105465	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	NEVATIA	NA	NA	NA	CO HARDAYAL NEVATIA 3RD FLOOR CHAMBER BHAWAN 226 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0132426	Amount for matured debentures	250 28-NOV-2020
RAMNIRANJAN		NEVATIA	NA	NA	NA	CO HARDAYAL NEVATIA 3RD FLOOR CHAMBER BHWAN 226 KALBA DEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0118192	Amount for matured debentures	250 28-NOV-2020
MAINADEVI		NEVATIA	NA	NA	NA	CO HARDAYAL NEVATIA 3RD FLR CHAMBER BHAWAN 226 K DEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0109104	Amount for matured debentures	250 28-NOV-2020
ROOPNARAYAN		SHARDA	NA	NA	NA	CO JAY HIND SYNTHETICS LIMITED ROOM NO 11, 2ND FLOOR, PURUSHOTTAM NIWAS 31 DADISETH AGIARY LAN KALRADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000R0128172	Amount for matured debentures	250 28-NOV-2020
MURARILAL		AGRAWAL	NA	NA	NA	CO KADMAWALA SILK MILL VENILALS ESTATE NO 1, 3RD FLOOR 6TH BLOCK, BHULESHWAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0131980	Amount for matured debentures	250 28-NOV-2020
NARESH		AGRAWAL	NA	NA	NA	CO KADMAWALA SILK MILLS VENILALS ESTATE NO 1 BRID FLOOR 6TH FLOOR BLOCK BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0104322	Amount for matured debentures	250 28-NOV-2020
NEHAL	J	PAREKH	NA	NA	NA	CO KARISHMA SAREES 102,DR ATMARAM MERCHANT RD BHULESHWAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0109721	Amount for matured debentures	250 28-NOV-2020
REKHA	CHANDRAKANT	CHOKSHI	NA	NA	NA	CO LAXMI TRADING CO JITEKARWADI, THAKURDWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123779	Amount for matured debentures	250 28-NOV-2020
RAMILA	CHHAGANLAL	SHAH	NA	NA	NA	CO LAXMI TRADING CO ROOM NO 2 JITEKARWADI THAKURDAWR RD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0117348	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JAIN	NA	NA	NA	CO LUMBANJI RAMAJI CO 20 DADY SETHA GYARTI LANE KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0113397	Amount for matured debentures	250 28-NOV-2020
NIRMALA	A	SHAH	NA	NA	NA	CO M AMARTLAL 47 DADISETH AGIARY LANE 3RD FLOOR ASHOK BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0113130	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	PORWAL	NA	NA	NA	CO M RAKESH KUMAR 17 ANANTWADI 1ST FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0116529	Amount for matured debentures	250 28-NOV-2020
MAHESH		DUHLANI	NA	NA	NA	CO MAHALAXMI TEXTILE TRADERS 89 91 OLD HANUMAN LANE 2ND FLOOR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106365	Amount for matured debentures	250 28-NOV-2020
REKHA		DUHLANI	NA	NA	NA	CO MAHALAXMI TEXTILE TRADERS 89 91 OLD HANUMAN LANE 2ND FLOOR KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0123848	Amount for matured debentures	250 28-NOV-2020
MINAXI	C	GOYAL	NA	NA	NA	CO MANOHAR TEXTILES 806 1ST FLOOR GOVIND CHOWK M J MARKET KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0121691	Amount for matured debentures	250 28-NOV-2020
NARAYANLAL	C	LOHAR	NA	NA	NA	CO MARSHAAL SYNTHETICS 6371 DADY SETH AGYARI LANE GR FLR ROOM NO 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0103387	Amount for matured debentures	250 28-NOV-2020



KAMALA	U	FAGNIYA	NA	NA	NA	CO MAYUR FABRICS 6268 VITHALWADI 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105026	Amount for matured debentures	250 28-NOV-2020
PUSHPA	B	FAGIA	NA	NA	NA	CO MAYUR FABRICS 6268 VITHALWADI 4TH FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0108815	Amount for matured debentures	250 28-NOV-2020
KAMALA	U	JAIN	NA	NA	NA	CO MAYUR TEXTILES 1618 TELGALI VITHAL WADI GROUND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105027	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	P	JAIN	NA	NA	NA	CO MAYUR TEXTILES 1618 TELGALLY KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0110980	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	M	JAIN	NA	NA	NA	CO MOHIT ENTERPRISE, 83AB,OLD HANUMAN LANE, DHANJI MOUJI BUILDING,2ND FLOOR, ROOM NO 10,KALBADEVI,MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0105559	Amount for matured debentures	250 28-NOV-2020
MAHESH	D	JAIN	NA	NA	NA	CO MOHIT ENTERPRISE, 83AB,OLD HANUMAN LANE, DHANJI MOUJI BUILDING,2ND FLOOR, ROOM NO 10,KALBADEVI,MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106328	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	MATHURADAS	MADHANI	NA	NA	NA	CO MS GOPALDAS RAMJEE SHOP NO 236 A MANGALDAS MARKET CORNER OF 6TH LANE, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0110424	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SINGHI	NA	NA	NA	CO MS SINGHI ASSOCIATES 52 1ST FLOOR 3RD MARINE STREET DHOBI TALAO MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000M0106737	Amount for matured debentures	250 28-NOV-2020
RATAN		SULTANIA	NA	NA	NA	CO OMPRAKASH MAHABIR PRASAD 15 2ND PHOPALWADI BHULESHWAR 2ND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0130297	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	AGRAWAL	NA	NA	NA	CO POONAM TEXTILE 5 MAVIWADI, 2ND FLOOR DADISETH AG YARI LANE, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0130420	Amount for matured debentures	250 28-NOV-2020
MANGLABEN		DAMA	NA	NA	NA	CO R N DHOOL CO CHOKSI CHEMBER, JAVERI BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0110221	Amount for matured debentures	250 28-NOV-2020
RATHOD		MITESH	NA	NA	NA	CO RAKESH KUMAR TEKCHAND CO 16, ANANTWADI, ROOM NO 39, 3RD FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0121618	Amount for matured debentures	250 28-NOV-2020
MANISH	M	JAIN	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHAGALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0111375	Amount for matured debentures	250 28-NOV-2020
RAKESH	M	JAIN	NA	NA	NA	CO RAKESH TRADING CO 236 SANCHAGALLI M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0111253	Amount for matured debentures	250 28-NOV-2020
PRATHVIRAJ	G	JAIN	NA	NA	NA	CO RAYCHAND PRATHVIRAJ 47 DADISETH AGIYARI LANE ASHOK BHAVAN 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0115924	Amount for matured debentures	250 28-NOV-2020
KANTILAL	R	SHAH	NA	NA	NA	CO RAYCHAND PRATHVIRAJ 47 DADISETH BHAVAN 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109603	Amount for matured debentures	250 28-NOV-2020
POPAT	LAL	SSHAN	NA	NA	NA	CO RUPAJI SANKAL CHAND CO 1921 LAD WADI OLD HANUMAN LANE 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0110305	Amount for matured debentures	250 28-NOV-2020
RASILA	J	KOTHARI	NA	NA	NA	CO S AMIT KUMAR 5 NAVIWADI 3RD FLOOR DADISTH AGLARY LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120893	Amount for matured debentures	250 28-NOV-2020

NANDA	J	C	NA	NA	NA	CO S L KAPADIA 130 CAVEL STREET 2ND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102 403	Amount for matured debentures	250 28-NOV-2020
NANDA	NARENDRA	C	NA	NA	NA	CO S L KAPADIA 130 CAVEL STREET 2ND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102 429	Amount for matured debentures	250 28-NOV-2020
NANDA		NARENDRA	NA	NA	NA	CO S L KAPADIA 130 CAVEL STREET 2ND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102 428	Amount for matured debentures	250 28-NOV-2020
N	CHOTALAL	NANDA	NA	NA	NA	CO S L KAPADIA 130 CAVEL STREET 2ND FLOOR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0100 107	Amount for matured debentures	250 28-NOV-2020
RUKMANI	S	KHANDELWAL	NA	NA	NA	CO S S SARDA 541 CHANDRA CHOWK 7TH LANE M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0128 765	Amount for matured debentures	250 28-NOV-2020
KUMUD	VINODRAI	SHAH	NA	NA	NA	CO S VINOD CO 801 SIR VITHALDAS GALLI 1ST FLOOR M J MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0121 392	Amount for matured debentures	250 28-NOV-2020
RAJIV		AGARWAL	NA	NA	NA	CO SADIRAM DUNICHAND 384 M KALBADEVI ROAD DABHOLKAR WADI II FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0109 988	Amount for matured debentures	250 28-NOV-2020
NARENDRA	HARILAL	SHAH	NA	NA	NA	CO SHAH ELECTRIC CO ELECTRIC CONTRACTORS 71 73 DHIRUBHAI PARIKH MARG KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0118 411	Amount for matured debentures	250 28-NOV-2020
MANJULA	DEVI	RAMESHKUMAR	NA	NA	NA	CO SHAH RAKESH KUMAR KANJILAL 384 J DHABLO KARWADI 1STFLOOR ROOM NO 30 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 3478	Amount for matured debentures	250 28-NOV-2020
KAMAL		SARDA	NA	NA	NA	CO SHREE SATYANARAYAN TEXTILES 23 OVAL WADI 4TH FLOOR VITHAL WADI KALBADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0104 734	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	CHHAJER	NA	NA	NA	CO SHREE SHYAM SILK MILLS 35 RAMWARI 1ST FL KALBA DEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0113 311	Amount for matured debentures	250 28-NOV-2020
NIRMALA	HITESHCHANDRA	SHAH	NA	NA	NA	CO STANDARD WIRE PRODUCTS 83 MAHARSHI KARVE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0116 468	Amount for matured debentures	250 28-NOV-2020
KAMALBHAI	P	KAPASI	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105 132	Amount for matured debentures	250 28-NOV-2020
KETUL	S	PARIKH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0113 617	Amount for matured debentures	250 28-NOV-2020
KETUL		PARIKH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0113 615	Amount for matured debentures	250 28-NOV-2020
NITA	S	SHAH	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0115 068	Amount for matured debentures	250 28-NOV-2020
PINKY	V	BANKER	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109 193	Amount for matured debentures	250 28-NOV-2020
PRAVIN	J	KAPASI	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0116 863	Amount for matured debentures	250 28-NOV-2020
RASHMIBEN	V	BANKER	NA	NA	NA	CO SUDHA C PANDYA E9 BHANGWADI KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120 329	Amount for matured debentures	250 28-NOV-2020

KAMLESH		SHAH	NA	NA	NA	CO THE BOMBAY MEHTAL DEPOT 8890 THIRD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0106 818	Amount for matured debentures	250 28-NOV-2020
KINJAL		SHAH	NA	NA	NA	CO THE BOMBAY METAL DEPOT 8890 THIRD BHOIWADA BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0114 600	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	BAID	NA	NA	NA	CO TIRUPATI TEXTILES 24 RAJADA CHAWL OLD HANUMAN 2ND CROSS LANE MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000L0103 093	Amount for matured debentures	250 28-NOV-2020
NEETA	KISHORE	JAIN	NA	NA	NA	CO VIMAL EXPORTS 406 A25 WAGH WADI KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0109 150	Amount for matured debentures	250 28-NOV-2020
MOTANI	MANOJ	S	NA	NA	NA	D 408 RAIL NAGAR VAZIRA NAKA L T RD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M012 5236	Amount for matured debentures	250 28-NOV-2020
KIRAN			NA	NA	NA	D PARULEKAR MARG 2ND FLOOR 22 A JAGJIVAN MANSION R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0114 690	Amount for matured debentures	250 28-NOV-2020
PRITI	N	SHAH	NA	NA	NA	D PARULEKAR MARG 2ND FLOOR 22A JAGJIVAN MANSION R NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0119 753	Amount for matured debentures	250 28-NOV-2020
MR	KIRTI	SHAH	NA	NA	NA	D PARULEKAR MARG 2ND FLOOR 22A JAGJIVAN MANSION ROOM NO 21 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0116 512	Amount for matured debentures	250 28-NOV-2020
RAMESH		DOSHI	NA	NA	NA	D230 BHANGWADI KALBADEVI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000R0133 370	Amount for matured debentures	250 28-NOV-2020
RUPAL	SANJAY	SHAH	NA	NA	NA	D5 FLAT NO 153 JAI DURGA BHAWANI CHS ROAD NO RSC 28 GORAI II BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400002 000000000000R0129 197	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RASIKLAL	GANDHI	NA	NA	NA	GANDHI TRADING CORPORATION 6971 SUTAR CHAWL 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0122 567	Amount for matured debentures	250 28-NOV-2020
PAREKH	NITIN	DAYABHAI	NA	NA	NA	GOKULDHAM BLDG NO 1 B S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0104 514	Amount for matured debentures	250 28-NOV-2020
ROHIT		GANDHI	NA	NA	NA	GOPAL NIVAS 1ST FLOOR 133 PRINCESS STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0127 524	Amount for matured debentures	250 28-NOV-2020
P	M	DOSHI	NA	NA	NA	GUJRAT LIGHT HOUSE 25 MIRCHI GALLY BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0100 486	Amount for matured debentures	250 28-NOV-2020
N	S	SATHYANARAYA NA	NA	NA	NA	GUPTA COMPANY P LTD 29 SHARAF MANSION II FLOOR 32 PRINCESS STREET MUMBAI 400002	INDIA	Maharashtra	Mumbai City	400002 000000000000N0100 558	Amount for matured debentures	250 28-NOV-2020
PRITI	KIRTI	SHAH	NA	NA	NA	JAGJIVAN MANSION 22A 2ND FLOOR R NO 21 D PARULEKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0119 699	Amount for matured debentures	250 28-NOV-2020
PRITI	K	SHAH	NA	NA	NA	JAGJIVAN MANSION 22A 2ND FLOOR R NO 21 D PARULEKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0119 679	Amount for matured debentures	250 28-NOV-2020
PARULBEN		HIRAPARA	NA	NA	NA	JAYSHREE TEXTILE 5456 MAHALAXMI SADAN BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0106 306	Amount for matured debentures	250 28-NOV-2020
NEHA		SHAH	NA	NA	NA	KUSURA ELECTRICALS 133 PRINCE STREET 8,GOPAL NIVAS BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0109 639	Amount for matured debentures	250 28-NOV-2020
RAMESH		JAIN	NA	NA	NA	MAHAVIR JEWELLERS 142 ZAVERI BAZAR SHILKH MEMON STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0115 699	Amount for matured debentures	250 28-NOV-2020
MR	INDRA	SHAH	NA	NA	NA	MAHESHKUMAR BHAWARLAL CO 1214, CHAMPA GALI, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M012 5784	Amount for matured debentures	250 28-NOV-2020

MANOJKUMAR	CHAMPAKLAL	JAIN	NA	NA	NA	MANKUBAI BUILDING 2ND FLOOR 18 NOWROJI SHETH ST CHIRA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 5481	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MUNDRA	NA	NA	NA	MUNDRA BROS 384B, DALHOLKARWAD, 1ST FLOOR, KALBADEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 5127	Amount for matured debentures	250 28-NOV-2020
NAMRATA		MUNDRA	NA	NA	NA	MUNDRA BROS 384B, DALHOLKARWAD, 1ST FLOOR, KALBADEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0102 039	Amount for matured debentures	250 28-NOV-2020
POOJA		MUNDRA	NA	NA	NA	MUNDRA BROS 384B, DALHOLKARWAD, 1ST FLOOR, KALBADEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109 840	Amount for matured debentures	250 28-NOV-2020
MANEKLAL		TALATI	NA	NA	NA	NATH CO 23 A DHRUBHAI PARIKHA MARG PRINCESS ST BOMBA	INDIA	Maharashtra	Mumbai City	400002 000000000000M010 9748	Amount for matured debentures	250 28-NOV-2020
PISTAKUMARI	B	JAIN	NA	NA	NA	NIRAV TEXTILE, 812 BHASKAR LANE 2ND FLOOR , BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0109 309	Amount for matured debentures	250 28-NOV-2020
RATAN	DEVI	JAIN	NA	NA	NA	NO 2 ANANTWADI 1ST FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0121 923	Amount for matured debentures	250 28-NOV-2020
LAXMI		SHINDE	NA	NA	NA	P BABUBHAI CO 15 SHAMI GALLI SWADESHI MARKET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0103 349	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		BHAVSAR	NA	NA	NA	P BABUBHAI CO 15 SHAMI GALLI SWADESHI MARKET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M010 4921	Amount for matured debentures	250 28-NOV-2020
PRATAP		KARPE	NA	NA	NA	P BABUBHAI CO 15 SHAMI GALLI SWADESHI MARKET KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0115 773	Amount for matured debentures	250 28-NOV-2020
MADHAVI		PANPALIA	NA	NA	NA	PANPRINT,134,OLD HANUMAN LANE, KEDAR BHAVAN,1ST FLR KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M010 2126	Amount for matured debentures	250 28-NOV-2020
NEELAM	KUMARI	JAIN	NA	NA	NA	R ASHOK KUMAR 384 J KALBADEVI ROAD DABHOLKARWADI AJANTA CHAMBERS 2ND FLOOR R NO 46 BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0108 276	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	KJAIN	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0105 687	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	SURANA	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0108 377	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	CJAIN	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0116 902	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SURANA	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000L0101 378	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	SURANA	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M011 0047	Amount for matured debentures	250 28-NOV-2020
PAWAN	DEVI	SURANA	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0107 868	Amount for matured debentures	250 28-NOV-2020

PEPI	DEVI	SURANA	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0108598	Amount for matured debentures	250 28-NOV-2020
REKHA	KUMARI	KJAIN	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0124099	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	DJAIN	NA	NA	NA	RAJENDRA METAL INDUSTRIES 65 KITCHEN GARDEN LANE LOHAR CHAWL SHREEJI BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0116969	Amount for matured debentures	250 28-NOV-2020
RANJU	DEVI	BHAGERIA	NA	NA	NA	RAMJA DEVIBHAGERIA GOVIND PRASAD DINESH KR 38690 DABHOKAROARI,2ND FL,RNo 10,BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0102716	Amount for matured debentures	250 28-NOV-2020
PRERNA		PARIKH	NA	NA	NA	ROOM NO 11 1ST FLOOR 88 THIRD BHOIWADA LANE BHULESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0119268	Amount for matured debentures	250 28-NOV-2020
NATHIRMAL	KODUMAL	JETHANI	NA	NA	NA	ROOM NO 22 JIVRAJ SHAMJI BLDG BABU GENU RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0105786	Amount for matured debentures	250 28-NOV-2020
KANTILAL	B	JAIN	NA	NA	NA	ROOM NO 36, 2ND FLOOR,2527 ANANTWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000K0109241	Amount for matured debentures	250 28-NOV-2020
P	V	PAREKH	NA	NA	NA	SHOP NO 7DHAN MARKT 267269 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0101056	Amount for matured debentures	250 28-NOV-2020
NILESH	S	JAIN	NA	NA	NA	SHOP NO2 DAGINA BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0111282	Amount for matured debentures	250 28-NOV-2020
RAMESHWARLAL		PRAJAPAT	NA	NA	NA	SHREE SARWESHWAR TEXTILES 3436 ANANT WADI III FLOOR BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0117268	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	RAMANLALSHAH	NA	NA	NA	SHREEJEE BHUVAN 2ND FLOOR MANGALDAS ROAD LOHAR CHAWL BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0112002	Amount for matured debentures	250 28-NOV-2020
NEELAM	RAMAKANT	BIYANI	NA	NA	NA	SINGHANIA WADI 187 DADVSETH AGYARI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0108346	Amount for matured debentures	250 28-NOV-2020
RASHMIKANT	BUDDHIDHAN	ACHARYA	NA	NA	NA	SONI BHAVAN 4751 KALBADEVI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000R0120360	Amount for matured debentures	250 28-NOV-2020
MANJULA	D	BHAYANI	NA	NA	NA	SWADESHI MARKET 2ND FLOOR ROOM NO 122 KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0113457	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GARODIA	NA	NA	NA	SWADESHI MARKET ROOM NO 26 IST FLR KALBADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0111585	Amount for matured debentures	250 28-NOV-2020
NARESH	HASTIMAL	RATHOD	NA	NA	NA	TIPCO JEWELLERI 570 CHIRA BAZAR J S S ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0104509	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	SARWESWAR	DAS	NA	NA	NA	VASUDEO BLDG NO 3 2ND FLOOR R NO 34 15TH A BARROWS LANE THAKURDWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000N0112381	Amount for matured debentures	250 28-NOV-2020
PAWAN	L	JAIN	NA	NA	NA	VENILAL ESTATE NO 2 B 4TH FLR BLOCK NO 6 BHULESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000P0124459	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGAL	NA	NA	NA	VINOD KUMAR SUNIL KUMAR 313 KALBADEVI ROAD II FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400002 000000000000M0113217	Amount for matured debentures	250 28-NOV-2020
RATAKUMARI		SONI	NA	NA	NA	105107 MUMBADEVI ROAD TAMBKA KANTA 1ST FLOOR MUMBAI 400003	INDIA	Maharashtra	Mumbai City	400003 000000000000R0121106	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	SHAH	NA	NA	NA	NA	105107 TAMBAKANTA, FIRST FLOOR MUMBADEVI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0105804	Amount for matured debentures	250 28-NOV-2020
RASHIDA	KUTBUDDIN	AMRELIWALA	NA	NA	NA	18 NABIULLA ROAD , VAPRA BUILDING, 5TH FLOOR BHENDI BAZAAR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0119901	Amount for matured debentures	250 28-NOV-2020
NIRMALA	PRAVIN	KACHALIA	NA	NA	NA	22 RAJABAHADUR M BUILDING 2ND FLOOR 12832 KAZI SYED STREET	INDIA	Maharashtra	Mumbai City	400003 000000000000N0113570	Amount for matured debentures	250 28-NOV-2020
MR	MANISH	KRMEHTA	NA	NA	NA	272, MASJID BUNDER ROAD 1ST FFLOOR	INDIA	Maharashtra	Mumbai City	400003 000000000000M0125806	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	MOTILAL	SANGHAVI	NA	NA	NA	29 HAZI MANZIL 8286 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0118114	Amount for matured debentures	250 28-NOV-2020
RASILA	RAMNIKLAL	SANGHAVI	NA	NA	NA	29 HAZI MANZIL 8286 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0120437	Amount for matured debentures	250 28-NOV-2020
KUNJAL		KAPADIA	NA	NA	NA	30 DHANJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0121872	Amount for matured debentures	250 28-NOV-2020
PRATIMA		KAPADIA	NA	NA	NA	30 DHANJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0116247	Amount for matured debentures	250 28-NOV-2020
MANOJKUMAR	GIRDHARILAL	MATLANI	NA	NA	NA	33941 RAWAL CHAMBERS 4TH FLOOR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0115485	Amount for matured debentures	250 28-NOV-2020
KANTILAL	C	PUNAMIYA	NA	NA	NA	33941 SAMUEL STREET RAWAL CHAMBER 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0109274	Amount for matured debentures	250 28-NOV-2020
NITI		JAVERI	NA	NA	NA	36 DHANJI STREET 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0115346	Amount for matured debentures	250 28-NOV-2020
MEER	MOHD	HUSAINSHAH	NA	NA	NA	37 B I T BLOCKS E R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0119029	Amount for matured debentures	250 28-NOV-2020
S	A	JAIN	NA	NA	NA	4 TAWAKKAL 17 19 21 KOLSA STREET PAYDHONIE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000S0100033	Amount for matured debentures	250 28-NOV-2020
PAWAN	R	AGARWAL	NA	NA	NA	45 PRAGRAJ 8082 ISSAJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0108341	Amount for matured debentures	250 28-NOV-2020
PAHILAJ	B	GABA	NA	NA	NA	6 COMMERCIAL CHAMBERS MASJID B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0101836	Amount for matured debentures	250 28-NOV-2020
NIRU	FATEHCHAND	SHAH	NA	NA	NA	6 INDUSTRIAL HOUSE 5153 NAGDEVI CROSS LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0113944	Amount for matured debentures	250 28-NOV-2020
R	K	SHAH	NA	NA	NA	6367 CHAKLA ST BHUTIA BLDG 4TH FL BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0100492	Amount for matured debentures	250 28-NOV-2020
NAFISA	TAHER	DOODHWALA	NA	NA	NA	6367 JANJKAR ST AKBAR BUILDING 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0116421	Amount for matured debentures	250 28-NOV-2020
KISHORE	AMANMAL	JASHIVANI	NA	NA	NA	7 CHAKLA ST JAKERIA BLDG R N 6 3RD FLOOR MASJID B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0117532	Amount for matured debentures	250 28-NOV-2020
RASHMI	KISHORE	JASHNANI	NA	NA	NA	7 CHAKLA STREET JAKERIA BLDG R M G 3RD FLOOR MASJID BUNDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0120142	Amount for matured debentures	250 28-NOV-2020
MS	SAYIDA	ZIHAVERI	NA	NA	NA	70 LUCKY MANSION 5TH FLOOR 71 MOHAMEDALI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0128985	Amount for matured debentures	250 28-NOV-2020
MURTUZA		LOKHANDWALLA	NA	NA	NA	79 81 JASDANWALLA BLDG 5TH FLOOR SAIFEE JUBILEE ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0132142	Amount for matured debentures	250 28-NOV-2020
NARGIS	S	LOKHANDWA	NA	NA	NA	79 81 JASDANWALLA BLDG 5TH FLOOR SAIFEE JUBILEE STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0105172	Amount for matured debentures	250 28-NOV-2020
PADMABEN	J	SHAH	NA	NA	NA	CO ARVIND J SHAH AMCO BANK 126 NARAYAN DHURU STREET NAGDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0101597	Amount for matured debentures	250 28-NOV-2020
NAUTAM		SHAH	NA	NA	NA	CO DYANMK INDUSTRIES 94 NARAYAN DHURUST 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0106204	Amount for matured debentures	250 28-NOV-2020

KALPANA	B	SHAH	NA	NA	NA	CO ENGINEERING STEEL TOOLS CO A10 LAHERI HOUSE MHOMMADALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0103 024	Amount for matured debentures	250 28-NOV-2020
KRISHNA	R	AGARWAL	NA	NA	NA	CO GOEL BEARIGS 816 NARAYAN DHURU X LANE 3RD FLOOR ROOM NO 24 BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0119 864	Amount for matured debentures	250 28-NOV-2020
RAMNIVAS	J	AGARWAL	NA	NA	NA	CO GOEL BEARINGS 816 NARAYAN DHURU CROSS LANE 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0118 196	Amount for matured debentures	250 28-NOV-2020
RAMESH	HARILAL	BHANSHALI	NA	NA	NA	CO JAYESH TRADERS 92 NAGDEVI STREET 2ND FLOOR RN 12A BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0115 622	Amount for matured debentures	250 28-NOV-2020
N	HARILAL	BHANSHALI	NA	NA	NA	CO JAYESH TRADERS 92 NAGDEVI STREET 2ND FLOORE ROOM NO 12A BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000N0100 166	Amount for matured debentures	250 28-NOV-2020
RAMESH	H	BHANSHALI	NA	NA	NA	CO JAYESH TRADERS 92 NAGDEVI STREET 2ND FLOORE ROOM NO 12A BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0115 621	Amount for matured debentures	250 28-NOV-2020
RAMESH		BHANSHALI	NA	NA	NA	CO JAYESH TRADERS 92 NAGDEVI STREET 2ND FLOORE ROOM NO 12A BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0114 959	Amount for matured debentures	250 28-NOV-2020
R	H	BHANSHALI	NA	NA	NA	CO JAYESH TRADERS 92 NAGDEVI STREET 2ND FLOORE ROOM NO 12A BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0100 302	Amount for matured debentures	250 28-NOV-2020
RANI	K	GEHI	NA	NA	NA	CO KAYSONS BELTS NOVELTIES 6 MIRZA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0118 747	Amount for matured debentures	250 28-NOV-2020
KINGAN	SHARADKUMAR	VASANT	NA	NA	NA	CO KRISHNA ENTERPRISE 1ST FLOOR R NO 14A 55 DARIYASTHAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0114 529	Amount for matured debentures	250 28-NOV-2020
PRACHI	SHARADKUMAR	VASANT	NA	NA	NA	CO KRISHNA ENTERPRISE 1ST FLOOR R NO 14A 55 DARIYASTHAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0111 329	Amount for matured debentures	250 28-NOV-2020
MANIKBAI		NAIDU	NA	NA	NA	CO ORIENT MKTG PVT LTD 105 109 KAZI SYED STREET ABOVE UNION BANK OF INIDIA 4TH FLOOR, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M011 0767	Amount for matured debentures	250 28-NOV-2020
K	R	SHAH	NA	NA	NA	CO PATANI ENGG TRADERS 63 DHANJI STREET KACHWASLA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0100 957	Amount for matured debentures	250 28-NOV-2020
PREDEEP	P	MEHTA	NA	NA	NA	CO R B GANDHI 220 KAPURWALA BLDG 3RD FLOOR SAMUEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0111 729	Amount for matured debentures	250 28-NOV-2020
MOMAM	M	RAWAL	NA	NA	NA	CO TIRUPATI ART JEWELLERS 671 DHANJI STREET IST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M012 4639	Amount for matured debentures	250 28-NOV-2020
MEHJABEEN		MOIZ	NA	NA	NA	ERMBEE CONSULTANTS 5 RAEKA MANZIL 44 SARANG ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M013 3817	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		THAKKER	NA	NA	NA	MAHENDRA KUMAR LAXMIDAS CO 297 YUSUF MEHARALLY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M010 5878	Amount for matured debentures	250 28-NOV-2020
REKHA		SHAH	NA	NA	NA	MS NAVYUG ENGINEERING STORES A10 LEHRI HOUSE 3 NAGDEVI X LANE OFF MOHAMADALI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0123 619	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		MEHTA	NA	NA	NA	NULBAZAR HUSAIBHAI MANSION 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0107 095	Amount for matured debentures	250 28-NOV-2020
M	R	SHAH	NA	NA	NA	PRAGATI STEEL CENTRE GORDHA NIVAS 2ND KHAJAR GALLY THAKURDWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M010 1028	Amount for matured debentures	250 28-NOV-2020

PARUL	JAYESH	MEHTA	NA	NA	NA	ROOPAL CERAMICS 1ST FLOOR 221 SHERIFF DEVJI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0106090	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	DEVJI	GANATRA	NA	NA	NA	SABUN BHUVAN 5TH FLOOR ROOM NO 2 187 CHEKIL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000P0111101	Amount for matured debentures	250 28-NOV-2020
RESHMA	PRABHUDAS	GANATRA	NA	NA	NA	SABUN BHUVAN 5TH FLOOR ROOM NO 2 187 CHOKLE STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000R0125396	Amount for matured debentures	250 28-NOV-2020
MUKESH	B	SHAH	NA	NA	NA	SAKURA 54 ABDUL REHMAN STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0129974	Amount for matured debentures	250 28-NOV-2020
MARIAM	MOHSIN	BOHRA	NA	NA	NA	SEAMOONIS CO 160 NAGDEVI STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000M0116473	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	JAWERCHANDJAIN	NA	NA	NA	SHA SAREMAL AMARCHAND CO HIRAMAHAL BUILDING MANDVI MALIWADA, BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0117631	Amount for matured debentures	250 28-NOV-2020
KAMLESH	A	MEHTA	NA	NA	NA	V V DYE CHEM 6A PADIYA BHUVAN 9597 BHARDERI ST BOMBAY	INDIA	Maharashtra	Mumbai City	400003 000000000000K0124457	Amount for matured debentures	250 28-NOV-2020
NIRAV	R	GANDHI	NA	NA	NA	104 RAJARAM MOHAN ROY MARG OPP H N HOSPITAL 3RD FLOOR FLAT NO 2 B BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0112575	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	M	GANDHI	NA	NA	NA	104 RAJARAM MOHAN ROY MARG OPP H N HOSPITAL 3RD FLOOR FLAT NO 2 B BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0120725	Amount for matured debentures	250 28-NOV-2020
PRAVIN		MEHTA	NA	NA	NA	105 A PAREKHWADI 5TH FLOOR 202 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0117049	Amount for matured debentures	250 28-NOV-2020
PURVI		MEHTA	NA	NA	NA	105 A PAREKHWADI 5TH FLOOR 202 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0121617	Amount for matured debentures	250 28-NOV-2020
REKHA	RAJEN	MEHTA	NA	NA	NA	109 KHADILKAR ROAD SECOND FLOOR R NO 28 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0124302	Amount for matured debentures	250 28-NOV-2020
KANTILAL	MOHANLAL	PAREKH	NA	NA	NA	10TH KHETWADI P VANMALI BLDG 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109524	Amount for matured debentures	250 28-NOV-2020
RAMESH	H	VAKHARIA	NA	NA	NA	110 KIKA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0115638	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHAH	NA	NA	NA	111 FATIMA MANZIL 216 RAJA RAMMOHAN ROY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0113630	Amount for matured debentures	250 28-NOV-2020
MANCHHALAL	VANATI	SHAH	NA	NA	NA	114124 BHADARI ST THIRD FLR LOKHANDWALA BLDG R NO 6 NO 56 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0109456	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KABRA	NA	NA	NA	1218 VITHALBHAI PATEL ROAD 3RD FLOOR C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0105607	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	SHARAD	HIRANI	NA	NA	NA	122B GHATNI CHAWL KIKA STREET GULALWADI R NO 27 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0106061	Amount for matured debentures	250 28-NOV-2020
RATILAL	CHUNILAL	SHAH	NA	NA	NA	133 B 6 NATHALAL BHUVAN OPP SIKKA NAGAR V P ROAD 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0121705	Amount for matured debentures	250 28-NOV-2020
LAXMI	TOKARSHI	GALA	NA	NA	NA	14 B SNEAH SADAN MANOGALWADI	INDIA	Maharashtra	Mumbai City	400004 000000000000L0103354	Amount for matured debentures	250 28-NOV-2020
R	S	CHAWATHE	NA	NA	NA	14 KAKADWADI AMIT NIVAS FIRST FLOOR BLOCK NO 4 GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0101230	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI	B	LALWANI	NA	NA	NA	14 KUMBHAR TUKDA 1ST FLOOR BHAGAT BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0122932	Amount for matured debentures	250 28-NOV-2020
KANTILAL	NATHALAL	SHAH	NA	NA	NA	14 KUMTHARTUKDA 3RD FLOOR C P TANK BHAGAT BUILDING BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109555	Amount for matured debentures	250 28-NOV-2020
MUNNI		GUPTA	NA	NA	NA	15, RAJ GOPAL BHUVAN 5557 NANUBHAI DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0116240	Amount for matured debentures	250 28-NOV-2020



NITA	JAYANTILAL	JAIN	NA	NA	NA	156 158 LUXMI NIWAS C P TANK OPP MADHU BAUG 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0114 922	Amount for matured debentures	250 28-NOV-2020
MR	RAVINDRA	SHANKARGANGA N	NA	NA	NA	16 KAKADWADI SHINGNE BLDG 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0122 922	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	TULSIDAS	WAGHELA	NA	NA	NA	165 DR M G MAHIMTURA MARG PARVATI BHUVAN 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0106 216	Amount for matured debentures	250 28-NOV-2020
NIYATI	P	SANDESARA	NA	NA	NA	17577 KIKA STREET DHIRAJ BHUVAN 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0116 083	Amount for matured debentures	250 28-NOV-2020
NILESH	CHHABILDAS	PATEL	NA	NA	NA	18 1ST CARPENTER STREET 2ND FLOOR ROOM NO 12 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0110 987	Amount for matured debentures	250 28-NOV-2020
KOKILA	N	DAVE	NA	NA	NA	18 DUBASH BUILDING 1ST FLOOR 173 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0118 138	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	MOHANLAL	SHAH	NA	NA	NA	181195 DR M G MAHIMTURA MARG 4TH FLOOR ROOM NO 3 GOL DEVAL BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M010 3916	Amount for matured debentures	250 28-NOV-2020
KEKI	DORABJI	MISTRY	NA	NA	NA	19 MATHEW ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0112 586	Amount for matured debentures	250 28-NOV-2020
MARY	ASPI	MISTRY	NA	NA	NA	19 MATHEW ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 6560	Amount for matured debentures	250 28-NOV-2020
PUSHPA	RASIKLAL	GANDHI	NA	NA	NA	19 YOJANA BUILDING TILAK NAGAR SOCIETY S V P ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0122 566	Amount for matured debentures	250 28-NOV-2020
LALIT	JASRAJI	SHAH	NA	NA	NA	1923 SADASHIV LANE, VORA BLDG, 3RD FLOOR, ROOM NO 8, KHADILKER ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0101 212	Amount for matured debentures	250 28-NOV-2020
KANAKSHI		ASHAR	NA	NA	NA	193 V P ROAD LAL JI DAYAL BLDG 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0107 288	Amount for matured debentures	250 28-NOV-2020
RAJEN	SEVANTILAL	SHAH	NA	NA	NA	196 B GIRGAUM GAIWADI 2ND FLOOR ROOM NO 44 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0104 997	Amount for matured debentures	250 28-NOV-2020
KIRAN	SAKALCHAND	SHAH	NA	NA	NA	198 PANJARAPOLE BLDG 3RD FLOOR ROOM NO 35 ABOVE POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0115 463	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		MEHTA	NA	NA	NA	1ST FLOOR JARIWALA BLDG NR ALANKAR CINEMA 237 243 S V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0120 685	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MAGRAJJAIN	NA	NA	NA	1ST KHATTARGALLI ANARWADI R NO 153 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M010 5437	Amount for matured debentures	250 28-NOV-2020
KALPANA	HASHMUKH	ASHRA	NA	NA	NA	1ST PARSJ WADA HIRA BLDG ROOM NO 48 2ND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0103 146	Amount for matured debentures	250 28-NOV-2020
MANORATH	SINGH	CHANDHOK	NA	NA	NA	2 0 2ND FLR VIJAY CHAMBER 1140TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 5608	Amount for matured debentures	250 28-NOV-2020
KULVINDER	SINGH	THUKRAL	NA	NA	NA	2 0 2ND FLR VIJAY CHAMBER TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0120 708	Amount for matured debentures	250 28-NOV-2020
LOVEY		CHAUDHARY	NA	NA	NA	2 K 2ND FLR VIJAY CHAMBERS 1140 TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0102 788	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	CHANDHOK	NA	NA	NA	2 K 2ND FLR VIJAY CHAMBERS 1140 TRIBHUVAN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 2289	Amount for matured debentures	250 28-NOV-2020
KIRAN	RASIKLAL	PARIKH	NA	NA	NA	20 R K BLDG NO 2 1ST FLR 9TH KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0115 427	Amount for matured debentures	250 28-NOV-2020
NIMISHA	KIRAN	PARIKH	NA	NA	NA	20 R K BLDG NO 2 1ST FLR 9TH KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0111 777	Amount for matured debentures	250 28-NOV-2020
NILAM	KANTILAL	SANGHAVI	NA	NA	NA	201 DR M G MAHIM TURA MARG VISHRAM BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0110 823	Amount for matured debentures	250 28-NOV-2020
MANJULA	BABUBHAI	NIRMAL	NA	NA	NA	202 D CHAMBERS 136 J S S RD GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 3385	Amount for matured debentures	250 28-NOV-2020
MOOLCHAND		KEWALCHAND	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M012 5205	Amount for matured debentures	250 28-NOV-2020
MULCHAND		JAIN	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M013 1422	Amount for matured debentures	250 28-NOV-2020

RAJMAL	KEWAL	CHAND	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0109359	Amount for matured debentures	250 28-NOV-2020
RAJMAL		MARDIA	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0109363	Amount for matured debentures	250 28-NOV-2020
RAMESH		KEWALCHAND	NA	NA	NA	204 T P STREET 6TH KUMBHARWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0115808	Amount for matured debentures	250 28-NOV-2020
S	D	MEHTA	NA	NA	NA	206, SANT SENA BHAVAN 2ND FL 2ND KUMBHARWAPA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000S0100333	Amount for matured debentures	250 28-NOV-2020
MRS		PRETIKETANZAVERI	NA	NA	NA	217 PRASAD CHEMBERS 2ND FLOOR OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0126091	Amount for matured debentures	250 28-NOV-2020
MUKESH	RAGHUNATHMAL	CHANDAN	NA	NA	NA	224B V P ROAD MUNSHI BUILDING TOPIWALA WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0130759	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHAH	NA	NA	NA	231235 SANT SENA MAHARAJ MARG IST FL R NO 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0108936	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHAH	NA	NA	NA	231235 SANTI SENA MAHARAJ MARG 2ND FLOOR R N 16 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0108932	Amount for matured debentures	250 28-NOV-2020
PARAS	BHAI	BHANSALI	NA	NA	NA	237 PANCH RATNA BUILDING OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0104016	Amount for matured debentures	250 28-NOV-2020
NIRMAL	B	SHAH	NA	NA	NA	24, KUMCHAR TUKDA, PAREKH NIKETAN 3RD FLOOR, K M ZAVERI ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0112709	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDRA	P	SHAH	NA	NA	NA	243 68 KHADILKAR RD NEW JARNAKUWALA BAILDING	INDIA	Maharashtra	Mumbai City	400004 000000000000P0117729	Amount for matured debentures	250 28-NOV-2020
NAVINITLAL	GIRDHARLAL	SHAH	NA	NA	NA	25 PAREKH STREET RAMKRIPA BUILDING 3RD FLOOR PRARJHANA SAMAJ BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0106985	Amount for matured debentures	250 28-NOV-2020
NAYANA	BHARAT	THAKKER	NA	NA	NA	2551 SADASHIVP CROSS LANE 3RD FLOOR KACHI LOHANA NIWASH BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0107318	Amount for matured debentures	250 28-NOV-2020
NARESH		SHAH	NA	NA	NA	257 A SIDAT MANSION R NO 20 KHOTACHI WADI V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0105033	Amount for matured debentures	250 28-NOV-2020
NIRMALA		LALWANI	NA	NA	NA	259A MANI BHAVAN 3RD FLOOR J S S ROAD GIRGAON X BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0113471	Amount for matured debentures	250 28-NOV-2020
REKHA		MAHESHWARI	NA	NA	NA	265 GIRGAUM ROAD 3RD FLOOR PO BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0124134	Amount for matured debentures	250 28-NOV-2020
MEENA		MEHTA	NA	NA	NA	267 SHANGVI MANSION J S S ROAD 3RD FLOOR GIRGAUV BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0118324	Amount for matured debentures	250 28-NOV-2020
MEENA		MEHTA	NA	NA	NA	267A SANGHAVI MANSION 3RD FLOOR J S S ROAD GIRGAOM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0118325	Amount for matured debentures	250 28-NOV-2020
LALIT	M	BOKADIA	NA	NA	NA	27 2ND CARPENTER STREET 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0101389	Amount for matured debentures	250 28-NOV-2020
MADHURADEVI	VASRAJJI	SHETH	NA	NA	NA	27 RAMESH BHUVAN 1ST CARPENTER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0103470	Amount for matured debentures	250 28-NOV-2020
PANKHI	DEVI	PARASMALSHETH	NA	NA	NA	27 RAMESH BHUVAN 1ST CARPENTER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0103363	Amount for matured debentures	250 28-NOV-2020
MITA	B	MANIAR	NA	NA	NA	298 S V P ROAD 3RD FLOOR MAHARAJ MANSION MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000M0135482	Amount for matured debentures	250 28-NOV-2020
KHUSHROO	BAHADURSHW	PANTHAKY	NA	NA	NA	300A ALLBLESS BAUG 1ST FLOOR OPP TARA BAUF GIRGAON CHARN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0114420	Amount for matured debentures	250 28-NOV-2020
REJENDRA	Y	MANJERKAR	NA	NA	NA	307 PANCHRATNA MAMA PARMANAND MARG OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0123557	Amount for matured debentures	250 28-NOV-2020

PRATIMA	K	HAKANI	NA	NA	NA	3234 1ST CARPENTER STREET KESHAV BHUVAN 1ST FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0124 091	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN		SHAH	NA	NA	NA	324 MANGAL BHUVAN MANGALWADI GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0107 815	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	324 MANGAL BHUVAN MANGALWADI GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M010 5136	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		SHAH	NA	NA	NA	324 MANGAL BHUVAN MANGALWADI GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0120 704	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	324 MANGAL BHUVAN MANGALWADI GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0124 021	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	N	ADANI	NA	NA	NA	332 BIRLA MANSION PRARTHNA SAMAJ D D SATHE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0130 365	Amount for matured debentures	250 28-NOV-2020
NISHA	N	SURAIYA	NA	NA	NA	3335 DAMODAR BHUVAN 2ND FLR 1ST PARSIWADA VITHAL BHAI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0114 393	Amount for matured debentures	250 28-NOV-2020
NALINI	N	SURAIYA	NA	NA	NA	3335 DAMODAR BHUVAN 2ND FLR 1ST PARSIWADA VITHALBHAI PATEL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0101 731	Amount for matured debentures	250 28-NOV-2020
MISS		NIPARAJENDRAS HAH	NA	NA	NA	35 KHATTAR GALLY 3RD FLR C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M012 2262	Amount for matured debentures	250 28-NOV-2020
HANSA	N	GANDHI	NA	NA	NA	36 3RD FLOOR ABOVE MADHAVE BAUG PO 198 PANJARA POLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 5638	Amount for matured debentures	250 28-NOV-2020
RASILA	H	BHANSALI	NA	NA	NA	39 KUMAR VILAS 4TH FLOOR MANGAL WADI J S S ROAD GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0120 890	Amount for matured debentures	250 28-NOV-2020
PRADEEP	R	CHHABRA	NA	NA	NA	3A NAAG BUILDING LAMINGTON RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0111 738	Amount for matured debentures	250 28-NOV-2020
METHA	NEHA	S	NA	NA	NA	3RD FLR BLOCK 10 194 GIRGAUM GAIWADI DINDAISY BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M012 0720	Amount for matured debentures	250 28-NOV-2020
PRAVIN	MANEKLAL	NANAVATI	NA	NA	NA	401 PANCHRATNA PO BOX 3566 QUEENS ROAD OPERA HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0117 041	Amount for matured debentures	250 28-NOV-2020
MEENA	C	MEHTA	NA	NA	NA	421 PATTHE BAGARAO MARG AHMAD BUILDING 5TH FLOOR ROOM NO 64 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M011 7920	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	LAXMI	DAS	NA	NA	NA	474 CORONATION BUILDING V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0121 320	Amount for matured debentures	250 28-NOV-2020
RINA	ARUN	DAMANIA	NA	NA	NA	477 MAULANA AZAD ROAD 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0125 844	Amount for matured debentures	250 28-NOV-2020
VIMLAPANACHA ND		JHAVERI	NA	NA	NA	497 S V ROAD ROOP RAJ 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0111 835	Amount for matured debentures	250 28-NOV-2020
MAHIPAL	JAYANTILAL	JAIN	NA	NA	NA	5 DUBHASH LANE JITENDRA BHAVAN III FLR P N 16 V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M010 7393	Amount for matured debentures	250 28-NOV-2020
MUKESH	P	JAIN	NA	NA	NA	50 R R ROY ROAD K RASHID MANSION 2ND FLR NEW CHARNI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M013 0678	Amount for matured debentures	250 28-NOV-2020
KOKILA	AJIT	JHAVERI	NA	NA	NA	501 VARSHA 2ND KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0118 019	Amount for matured debentures	250 28-NOV-2020
RADHABEN	DHANJI	PATEL	NA	NA	NA	526 MAULANA AZAD ROAD 3RD FLOOR R NO 521 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0101 892	Amount for matured debentures	250 28-NOV-2020
NANDRANI		MEHTA	NA	NA	NA	54 ZARIWALA BUILDING III FLOOR 1ST KHETWADILANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0102 703	Amount for matured debentures	250 28-NOV-2020

MAHENDRA		MEHTA	NA	NA	NA	6264 1ST CARPENTAR S T C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0105597	Amount for matured debentures	250 28-NOV-2020
KHUSHBU	D	JAIN	NA	NA	NA	6264 KHETWADI BACK ROAD J J MANSION 3RD FLOOR ROOM NO 34 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0114390	Amount for matured debentures	250 28-NOV-2020
PRITAM	D	JAIN	NA	NA	NA	6264 KHETWADI BACK ROAD J J MANSION 3RD FLOOR ROOM NO 34 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0119365	Amount for matured debentures	250 28-NOV-2020
KALPESH	AMRITLAL	SAVLA	NA	NA	NA	65,KISHOR BHUVAN 1ST FLOOR, C P TANK V P ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0103548	Amount for matured debentures	250 28-NOV-2020
R	H	VAISHNAW	NA	NA	NA	7678 V P ROAD, PRABHU BHAWAN 2ND FLOOR C P TANK MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000R0100317	Amount for matured debentures	250 28-NOV-2020
NEERU	R	SANGHVI	NA	NA	NA	88 ARDESHIR DADY STREET R NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0108981	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	L	JHAVERI	NA	NA	NA	906 VIJAY CHAMBERS TRIBHUVAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0119695	Amount for matured debentures	250 28-NOV-2020
NAVIN		PATEL	NA	NA	NA	95A PAREKHVADI 4TH FLOOR 202 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0118400	Amount for matured debentures	250 28-NOV-2020
MAHESH	GOVIND	PARKAR	NA	NA	NA	99 PANSARE HOUSE 1ST FLOOR 1ST PATHAN ST S V P RD KUMBHARWADA 4TH LN GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0106391	Amount for matured debentures	250 28-NOV-2020
MANSI		M	NA	NA	NA	ABHAYA METALS 81 JAIRAM KANJI CHAWL MUGBHAT LANE GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0115713	Amount for matured debentures	250 28-NOV-2020
PAVANBEN		M	NA	NA	NA	ABHAYA METALS 81 JAIRAM KANJI CHAWL MUGBHAT LANE GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0107770	Amount for matured debentures	250 28-NOV-2020
MANDELECHA	MULTANMAL	MULCHAND	NA	NA	NA	ABHAYA METALS 81 JAIRAM KANJI CHAWL MUGBHAT LANE GIRGAUR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0108546	Amount for matured debentures	250 28-NOV-2020
PURNIMA		M	NA	NA	NA	ABHAYA METALS 81 JAIRAM KANJI CHAWL MUGBHAT LANE GIRUAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0121225	Amount for matured debentures	250 28-NOV-2020
NIRMALA		M	NA	NA	NA	ABHAYA METALS 81 JAIRAM KANJI CHAWL MUGBHATLANE GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0113475	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		LUNIA	NA	NA	NA	AMBICA STEEL CENTRE 64 C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000O0100921	Amount for matured debentures	250 28-NOV-2020
KUMARPAL		BHOGILALKOTHR I	NA	NA	NA	ANAND BHUVAN 403 B BLOCK 4TH FLOOR 163 V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0121208	Amount for matured debentures	250 28-NOV-2020
RUPCHAND		SHAH	NA	NA	NA	ARAB BUILDING ROOM NO 4 88102 KHETWADI BACK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0129338	Amount for matured debentures	250 28-NOV-2020
LENRIBEN	RAJMAL	MEHTA	NA	NA	NA	BANAS STEEL CENTRE 5 TRIMBAK PARSHURAM ST 6TH KUMBHAWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0105293	Amount for matured debentures	250 28-NOV-2020
NAINESHBHAI	A	SHAH	NA	NA	NA	BLOCK 10 3RD FLR GIRGAUM 194 GAIWADI DINDAISY BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0101391	Amount for matured debentures	250 28-NOV-2020
MOTILAL		GHANSHAMDAS	NA	NA	NA	C17 18, 4TH FLOOR ,ISHWAR NIVAS SICKA NAGAR, V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0125410	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	JAIN	NA	NA	NA	CHELAJI VARDICHAND CO 495 PATHEBAPURAO MARG LOKHANDWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109464	Amount for matured debentures	250 28-NOV-2020
KANTABAI	NANDLAL	OSWAL	NA	NA	NA	CO 176 3RD KUMBHARWADA J N JETHWA BLDG 2ND FLOOR ROOM NO 17 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0108667	Amount for matured debentures	250 28-NOV-2020

NARENDRA	S	SHAH	NA	NA	NA	CO 2 D VIJAY CHAMBERS OPP DREAMLAND CINEMA BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0104156	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	K	SANGHVI	NA	NA	NA	CO ASIA STEEL 7 MARKER BLDG 2ND FLOOR 8587 C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0102047	Amount for matured debentures	250 28-NOV-2020
RIKABCHAND	K	SANGHVI	NA	NA	NA	CO ASIA STEEL 7 MARKER BLDG 2ND FLOOR 8587 C P TANK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0125723	Amount for matured debentures	250 28-NOV-2020
LALITA	L	SANGHAVI	NA	NA	NA	CO ASIA STEEL 7 MARKER BUILDING 1ST PANJRAPOLE LANE C P TANK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0101731	Amount for matured debentures	250 28-NOV-2020
PRAFULBHAI	J	DANI	NA	NA	NA	CO CHANDRAKANT SHAH DINDAISY 3RD FL BLOCK 10 194 GIRGAUM GAIWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0112480	Amount for matured debentures	250 28-NOV-2020
PRAMODBHAI	C	SHAH	NA	NA	NA	CO CHANDRAKANT SHAH DINDAISY 3RD FLR BLOCK 10 194 GIRGAUM GAIWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0115008	Amount for matured debentures	250 28-NOV-2020
MAFATLAL		SHAH	NA	NA	NA	CO DHANLAXMI METAL CORPORATION 52 KIKA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0103935	Amount for matured debentures	250 28-NOV-2020
PAWANRAJ	N	SHAH	NA	NA	NA	CO DHANLAXMI METAL CORPORATION 52 KIKA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0108396	Amount for matured debentures	250 28-NOV-2020
PAVANIDEVI		JAIN	NA	NA	NA	CO EAGLE INDUSTRIAL CORPORATION 2 PANDYA HOUSE 1ST FLOOR 35 2ND CARPETNER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0116376	Amount for matured debentures	250 28-NOV-2020
KAPOORCHAND	B	SANGHVI	NA	NA	NA	CO H R JAIN 88 ARDESHIR DADY STREET R NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0110356	Amount for matured debentures	250 28-NOV-2020
MANJULA	D	JAIN	NA	NA	NA	CO JAIN STEEL HOUSE 109 117 SHOP NO 1 MOTISHA JAINWADI C P TANK ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000M0113458	Amount for matured debentures	250 28-NOV-2020
ROOP	CHAND	KANUNGO	NA	NA	NA	CO KANUNGO FERROMET PVT LTD SHOP NO 6 MAHIWALA BUNGLOW OPP SARDAR HIGH SCHOOL 12TH KHETAWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0127992	Amount for matured debentures	250 28-NOV-2020
LATA	LAXMICHAND	PORWAL	NA	NA	NA	CO LAXMICHAND BHABNIMAL 38 KHATTAR GALLI 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0102408	Amount for matured debentures	250 28-NOV-2020
LATA	LAXMICHAND	HADA	NA	NA	NA	CO LAXMICHAND BHABOTMAL 38 KHATTARGALLI 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0102407	Amount for matured debentures	250 28-NOV-2020
LEENA	LAXMICHAND	HADA	NA	NA	NA	CO LAXMICHAND BHABOTMAL 38 KHATTARGALLI 3RD FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0103965	Amount for matured debentures	250 28-NOV-2020
LEENA	LAXMICHAND	PORWAL	NA	NA	NA	CO LAXMICHAND BHABUTMAL 38 KHATTAR GAW 3RD FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0103966	Amount for matured debentures	250 28-NOV-2020
LALITABEN	H	MODI	NA	NA	NA	CO MAHENDRA D MODI 2A S M SYNDICATE BLDG 3RD FLOOR NEAR HINDUJA COLLEGE CHERNI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000L0101873	Amount for matured debentures	250 28-NOV-2020
PURVI	J	SHAH	NA	NA	NA	CO MANGLA TRADERS 810 2ND SUTAR LANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0121601	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	VYAS	NA	NA	NA	CO MANGLA TRADERS 810 2ND SUTRALANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109480	Amount for matured debentures	250 28-NOV-2020

MANALI	H	MANIRA	NA	NA	NA	CO MANGLA TRADERS 810 2ND SUTRALANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0122945	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	VYAS	NA	NA	NA	CO MANIAR TEXTILE INDUSTRIES 810 2ND SUTAR LANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109481	Amount for matured debentures	250 28-NOV-2020
MANALI	H	MANIAR	NA	NA	NA	CO MANIAR TEXTILE INDUSTRIES 810 2ND SUTAR LANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0109195	Amount for matured debentures	250 28-NOV-2020
RANJAN	M	GOSALIA	NA	NA	NA	CO MANIAR TEXTILE INDUSTRIES 810 2ND SUTAR LANE GANJAWALA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0118985	Amount for matured debentures	250 28-NOV-2020
KANTILAL		BHANDARI	NA	NA	NA	CO MANISHA STEEL CENTRE 188,8TH KHETWADI MAIN ROAD, 3,PITALE CHAWL,MUMBAI	INDIA	Maharashtra	Mumbai City	400004 000000000000K0109262	Amount for matured debentures	250 28-NOV-2020
MONA	N	SIPPY	NA	NA	NA	CO NARI SIPPY,4B NAAZ BLDG LAMINGTON ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0051999	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	MADHAVJI	JOSHI	NA	NA	NA	CO NILA JOSHI 32 KHATWADI, 7TH LANE ABOVE CAPITAL STEEL BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0120738	Amount for matured debentures	250 28-NOV-2020
KANHAYALAL	BHAI	PSIPPY	NA	NA	NA	CO PRAVINA SHAH, 194 GRIGAUM GAIWADI DINDAISY 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0107971	Amount for matured debentures	250 28-NOV-2020
KAVITABEN	A	SOOD	NA	NA	NA	CO PRAVINA SHAH, 194 GRIGAUM GAIWADI DINDAISY 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0112359	Amount for matured debentures	250 28-NOV-2020
PRANAYBHAI	S	RANE	NA	NA	NA	CO PRAVINA SHAH, 194 GRIGAUM GAIWADI DINDAISY 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0115087	Amount for matured debentures	250 28-NOV-2020
KAKILA	A	PATANI	NA	NA	NA	CO PRIYAKANT MANSUKHLAL JAVERI 260 S V P ROAD 2ND FLOOR ROOM NO C7 BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0125473	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	CO RISHAB METAL SUPPLY CORPN 4512 1ST CARPENTER STREET RAJKOTWALA BLDG 2ND FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0126055	Amount for matured debentures	250 28-NOV-2020
PRASHANT	K	JHAVERI	NA	NA	NA	CO SHIRISH SHAH DINDAISY 3RD FLR BLOCK 10 GAIWADI 194 GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0115557	Amount for matured debentures	250 28-NOV-2020
RITA	S	PATEL	NA	NA	NA	CO SHIRISH SHAH DINDAISY 3RD FLR BLOCK 10 GAIWADI 194 GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0126677	Amount for matured debentures	250 28-NOV-2020
KALPANA		VIDYUT	NA	NA	NA	CO VIKRAM AUTOMOBILES 7 VALLABH TERRACE 505 S V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0103435	Amount for matured debentures	250 28-NOV-2020
RAKESH	BHAI	PDASTUR	NA	NA	NA	CO,PRAVINA SHAR 194,GIRGAUM GAIWADI DINDAISY 3rd FLR BLOCK 10, BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0110648	Amount for matured debentures	250 28-NOV-2020
MISHRIMAL	BHAICHAN	SANGHVI	NA	NA	NA	D P STEEL AND ENG CO 643 HARARWALA BLDG S V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0122238	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	N	SANGHAVI	NA	NA	NA	D S KAPOL NIVAS 2ND FLOOR SANGHAVI SADAN 21 KHETWADI 4TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0106811	Amount for matured debentures	250 28-NOV-2020
MOOLCHAND	V	DHARA	NA	NA	NA	DHIRAJ BHUVAN 1ST FLOOR 17577 GULAL WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0125218	Amount for matured debentures	250 28-NOV-2020

OORMILA	K	DOSHI	NA	NA	NA	DHIRAJ BHUVAN 1ST FLOOR 17577 GULALWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004	00000000000000101036	Amount for matured debentures	250	28-NOV-2020
RAO	RAMCHANDRA	S	NA	NA	NA	DHOOTPAPESHWAR R NO 18 3RD FLR MANGALWADI GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0119790	Amount for matured debentures	250	28-NOV-2020
KULDIP	SINGH	CHADHA	NA	NA	NA	DIESEL SPARES INDIA 14 MEHTA MANSION TRIBHUVAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0120612	Amount for matured debentures	250	28-NOV-2020
MILIND	SHASHIKANT	KALE	NA	NA	NA	DOMINIC HOUSE 3RD FLOOR GAIWADI GIRGAUM J S RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000M0135204	Amount for matured debentures	250	28-NOV-2020
RASHMI		SHAH	NA	NA	NA	E 21 SARVODAYA NAGAR 1ST PANJARAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0120256	Amount for matured debentures	250	28-NOV-2020
PERVEZ	N	DARUWALA	NA	NA	NA	F 3 SHAHPUR BAUG V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000P0125199	Amount for matured debentures	250	28-NOV-2020
PANKAJ		SAVANI	NA	NA	NA	F4 SICKANGAR RIRSTFLOOR V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000P0103187	Amount for matured debentures	250	28-NOV-2020
RAJKUMAR	R	MODI	NA	NA	NA	FLAT NO 33 3RD FLOOR,VIJAY CHAMBERS OPP DREAMLAND CINEMA,BOMBA	INDIA	Maharashtra	Mumbai City	400004	000000000000R0052357	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	SHAH	NA	NA	NA	G 13 SARVODAY NAGAR 1ST PANJARAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0107555	Amount for matured debentures	250	28-NOV-2020
KIRIT		SALOT	NA	NA	NA	G 19 SARVODAY NAGAR 1ST PANJARAPOLE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0116034	Amount for matured debentures	250	28-NOV-2020
KASMIRA	NITIN	SHROFF	NA	NA	NA	G 6 TARABAUG ESTATE R R RAY MARG GIRGAUM CHARNI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0111291	Amount for matured debentures	250	28-NOV-2020
NITIN	VINODCHANDRA	SHROF	NA	NA	NA	G 6 TARABAUG ESTATE R R RAY MARG GIRGAUM CHARNI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000N0115879	Amount for matured debentures	250	28-NOV-2020
CHETAN	MAHENDRA	SHAH	NA	NA	NA	G 6 TARABAUG ESTATE R R ROY MARG,GIRGAUM CHARNI ROAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000M0107315	Amount for matured debentures	250	28-NOV-2020
RAKESH	MAKODBHAI	BHARODIA	NA	NA	NA	G13 SIKI NAGAR V R ROAD RAMAN SMRUTI BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0111273	Amount for matured debentures	250	28-NOV-2020
KAPUR	AMITJI	S	NA	NA	NA	GAIWADI J S ROAD GIRGAUM DINDAISY 194 3RD FLR BLOCK 10 BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0110367	Amount for matured debentures	250	28-NOV-2020
KHYATI	MAHENDRA	MEHTA	NA	NA	NA	JIVAN BHUVAN 3RD FLOOR 2ND PARSIWADA KHETWADI MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0125032	Amount for matured debentures	250	28-NOV-2020
RANJITA	ASHOK	JAIN	NA	NA	NA	KESHAVJI NAIK BLDG NO 1 1ST FLOOR ROOM NO 24 DR N A DESHMUKH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0119574	Amount for matured debentures	250	28-NOV-2020
RASIILA	ARVIND	JAIN	NA	NA	NA	KESHAVJI NAIK BLDG NO 1 1ST FLOOR ROOM NO 24 DR N A DESHMUKH LANE KHADILKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0120866	Amount for matured debentures	250	28-NOV-2020
KAMAL	PREMSINGH	BABEL	NA	NA	NA	KESHAYJI NAIK BLDG NO 1,FL 1,BOMB DR N A DESHMUKH LANE,KHADIKAR,	INDIA	Maharashtra	Mumbai City	400004	000000000000K0104693	Amount for matured debentures	250	28-NOV-2020
KANTA	BEN	MANCHANDSHA H	NA	NA	NA	KHETVADI 7TH LANE HANUMAN NIWAS 1ST FLOOR ROOM NO 12 A BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000K0108269	Amount for matured debentures	250	28-NOV-2020
NITA	R	MUTTA	NA	NA	NA	KHETWADI 4TH LANE GURUKIRPA 1ST FL ROOOM NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000N0115042	Amount for matured debentures	250	28-NOV-2020
RANJEET	LAL	MUTTA	NA	NA	NA	KHETWADI 4TH LANE GURUKIRPA 1ST FL ROOOM NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400004	000000000000R0119387	Amount for matured debentures	250	28-NOV-2020

RAJAN	VASANT	PARKAR	NA	NA	NA	KILY NIWAS ROOM NO 2 KHETWADI 9TH LANE BOMBABAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0104354	Amount for matured debentures	250 28-NOV-2020
PATIRA	S	M	NA	NA	NA	M FLOOR, KOTHARI MANTION 357, S V P ROAD, KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0107610	Amount for matured debentures	250 28-NOV-2020
KAVITA		KOTHARI	NA	NA	NA	MAHAVIR 5TH FLOOR 5 A K M ZAVERI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0112148	Amount for matured debentures	250 28-NOV-2020
LALIT	F	MEHTA	NA	NA	NA	MAHIMKAR BUILDING 2ND FLOOR 39 SADASHIV CROSS LANE V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0101148	Amount for matured debentures	250 28-NOV-2020
MANOJ	F	MEHTA	NA	NA	NA	MAHIMKAR BUILDING 2ND FLOOR 39 SADASHIV CROSS LANE V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0114704	Amount for matured debentures	250 28-NOV-2020
NITIN	F	MEHTA	NA	NA	NA	MAHIMKAR BUILDING 2ND FLOOR 39 SADASHIV CROSS LANE V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0115496	Amount for matured debentures	250 28-NOV-2020
PUSPA	PRAKASH	JAIN	NA	NA	NA	MANGAL WADE HENDRE BLDG 3RD FLOOR ROOM NO 53 GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0123143	Amount for matured debentures	250 28-NOV-2020
PRAFUL	P	SHAH	NA	NA	NA	MANGALWADI 18 DHOOTPAPESHWAR 3RD FLR GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0112377	Amount for matured debentures	250 28-NOV-2020
PRAKASH	H	GALA	NA	NA	NA	MANGALWADI 18 DHOOTPAPESHWAR 3RD FLR GIRGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0113572	Amount for matured debentures	250 28-NOV-2020
RENUKA	D	KOTHARI	NA	NA	NA	MURLI BHAGWAN NIVAS 2ND FLOOR FLAT NO 6 EIGHTH KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0125179	Amount for matured debentures	250 28-NOV-2020
PRITI	KANTILAL	PATEL	NA	NA	NA	NARAYAN BLDG 1ST FLR ROOM 31 16 DUBASH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0119690	Amount for matured debentures	250 28-NOV-2020
NARENDRA	K	SHETH	NA	NA	NA	NAREN ENTERPRISE, 31,NANAK NIWAS 30,DR D D SATHE MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0103742	Amount for matured debentures	250 28-NOV-2020
PADMA	AMRITLAL	SHAH	NA	NA	NA	R K BLDG NO 3 ROOM NO 11 1ST FLOOR 8TH KHETWADI LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000P0101331	Amount for matured debentures	250 28-NOV-2020
MANOJKUMR		MANIAR	NA	NA	NA	R N 42 4TH FLOOR MANAJI BDLG OPP ROUND TEMPLE BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0115504	Amount for matured debentures	250 28-NOV-2020
R	G	SHAH	NA	NA	NA	R NO 23 IST FLR MULJI THACKERSEY BLDG 52 A NANUBHAI DESAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000R0100270	Amount for matured debentures	250 28-NOV-2020
M	G	JAIN	NA	NA	NA	R NO 20 IST FLR MULJITHACKERSEY BLDG 62 A NANUSHAI DESAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0100295	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	R	VAIDYA	NA	NA	NA	R NO 44 SWAMI SAMARTH NAGAR BANDU GOKHAL PATH GIRGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0134173	Amount for matured debentures	250 28-NOV-2020
LALCHAND	G	RANKA	NA	NA	NA	ROOM NO 33 4TH FLOOR WEST VIUE BUILDING A 10TH KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000L0100994	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	LAXMIDAS	GORADIA	NA	NA	NA	SABU BLDG 3RD FLR ADESHER DADY X LANE C P TANK BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0107087	Amount for matured debentures	250 28-NOV-2020
MALTI	MAYUR	MEHTA	NA	NA	NA	SAMIR BLDG 3RD FLOOR R NO 12 13 TH KHETWADI BACK RD KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0108329	Amount for matured debentures	250 28-NOV-2020
MAYUR	P	MEHTA	NA	NA	NA	SAMIR BLDG 3RD FLOOR R NO 12 13 TH KHETWADI BACK RD KHETWADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0117528	Amount for matured debentures	250 28-NOV-2020



MANGILAL	J	DOSHI	NA	NA	NA	STEEL LINES 56 KIKA STREET 16 1ST FLOOR GULAL WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0101496	Amount for matured debentures	250 28-NOV-2020
MANJULA	M	DOSHI	NA	NA	NA	STEEL LINES 56 KIKA STREET 16 1ST FLOOR GULAL WADI BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0113588	Amount for matured debentures	250 28-NOV-2020
KHYATI	M	MEHTAMINORU GMKMEHTA	NA	NA	NA	TIVAN BHUVAN 3RD FLOOR 2ND PARSIWADA KHETWADI MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000K0125223	Amount for matured debentures	250 28-NOV-2020
NITIN	NAVNILAL	PARIKH	NA	NA	NA	TOPIWALA MANSION 1ST FLOOR 395 SARDAR V P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0118250	Amount for matured debentures	250 28-NOV-2020
NIMESH	NAVINITALAL	PARIKH	NA	NA	NA	TOPIWALU MANSION 1ST FLOOR 395 SARDAR V P RD BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000N0111641	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	VIRWADIA METAL CORPORATION ROOM NO 13 1ST FLOOR 7 SANTOSH SADAN 1ST CARPENTER STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400004 000000000000M0105415	Amount for matured debentures	250 28-NOV-2020
PORWAL	BHARTI	CHAMPALAL	NA	NA	NA	11 A GROUND FLR ALIPUR TRUST BLDG S B ROAD COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0110450	Amount for matured debentures	250 28-NOV-2020
LT	V	TSWAMY	NA	NA	NA	11 D ARCHANA NOFRA COLABA MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000L0105028	Amount for matured debentures	250 28-NOV-2020
KHANTER	T	A	NA	NA	NA	112 PUSHPA BHAVAN STRAND CINEMA COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000K0113938	Amount for matured debentures	250 28-NOV-2020
PURAN	MOHANLAL	DOSHI	NA	NA	NA	112 PUSHPA BHAVAN STRAND CINEMA COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0121060	Amount for matured debentures	250 28-NOV-2020
MADHUMATI	K	SHAH	NA	NA	NA	123 MEHR NAZ CUFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000M0103436	Amount for matured debentures	250 28-NOV-2020
PESI	KAIKHASHARU	SHOLAPURWALA	NA	NA	NA	132 CASA BLANCA CUFFE PARADE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0108640	Amount for matured debentures	250 28-NOV-2020
NIREN	CHAND	SUCHANTI	NA	NA	NA	14 2 MAKER TOWERS H CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000N0112645	Amount for matured debentures	250 28-NOV-2020
NARESH		RATHI	NA	NA	NA	162 PERSIPOLIS CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000N0117184	Amount for matured debentures	250 28-NOV-2020
NARENDRA	P	SARDA	NA	NA	NA	20B USHA SADAN NEAR CLABA POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000N0104072	Amount for matured debentures	250 28-NOV-2020
NAYANA	N	SARDA	NA	NA	NA	20B USHA SADAN NEAR CLABA POST OFFICE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000N0107391	Amount for matured debentures	250 28-NOV-2020
KANAYALAL	MENGHRAJ	CHANDWANI	NA	NA	NA	21, MEHR NAZ CUFFE PARADE, COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000K0107353	Amount for matured debentures	250 28-NOV-2020
KHANATER	T	AMRATLAL	NA	NA	NA	23 GANESH LANE SARABAI TAYABALI HOUSE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000K0113939	Amount for matured debentures	250 28-NOV-2020
KHANTER	T	A	NA	NA	NA	23 GANESH LANE SARABAI TAYABALI HOUSE COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000K0113949	Amount for matured debentures	250 28-NOV-2020
RITA	S	MERCHANT	NA	NA	NA	231 VENUS APARTMENT 40 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0126667	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	SINGH	BISHT	NA	NA	NA	382 COAST BATTERY QTS R C CURCH COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0102551	Amount for matured debentures	250 28-NOV-2020
MEENA		MAHUVARKER	NA	NA	NA	4 COLABA COURT COLABA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000M0118306	Amount for matured debentures	250 28-NOV-2020
RASHMI		WADHWA	NA	NA	NA	41 JOLLY MAKER APTS 3 119 CUFFE PARADE COLABA, BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0120299	Amount for matured debentures	250 28-NOV-2020
PADMA		VASHDEV	NA	NA	NA	52 SUNFLOWER BUILDING 99 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0101568	Amount for matured debentures	250 28-NOV-2020
RD		CHOSLA	NA	NA	NA	757 INDEP CIV GT NAVY NAGAR WLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0123172	Amount for matured debentures	250 28-NOV-2020

PAYAL	MANOHAR	BATHIJA	NA	NA	NA	82 SAINARA 17, CUFFE PARADE, COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0108475	Amount for matured debentures	250 28-NOV-2020
MS	SUSAN	BENJAMIN	NA	NA	NA	94 BASANT CUFFE PARADE COLABA MUMBAI 400005	INDIA	Maharashtra	Mumbai City	400005 000000000000M0129388	Amount for matured debentures	250 28-NOV-2020
M	S	MENON	NA	NA	NA	B44 ACHARYA NIVAS NAVYNAGAR COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000M0101160	Amount for matured debentures	250 28-NOV-2020
N	L	JAIN	NA	NA	NA	CO MUKUL JAIN N 119 BADHWAR PARK COLABA, MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000N0100707	Amount for matured debentures	250 28-NOV-2020
NARENDRA	LAL	JAIN	NA	NA	NA	CO MUKUL JAIN, N 119, BADHWAR PARK, COLABA, MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000N0117640	Amount for matured debentures	250 28-NOV-2020
MRS	MAYA	VERMA	NA	NA	NA	CO SHRI S L VERMA, P43 BADHWAR PARK, WODEHOUSE ROAD COLABA, MUMBAI	INDIA	Maharashtra	Mumbai City	400005 000000000000M0117225	Amount for matured debentures	250 28-NOV-2020
PUSPA		SAHA	NA	NA	NA	FLAT NO 242 JUPITER APARTMENTS 41 CUFFE PARADE MUMBAI 400005	INDIA	Maharashtra	Mumbai City	400005 000000000000P0124099	Amount for matured debentures	250 28-NOV-2020
RACHNA		PUNJABI	NA	NA	NA	FLAT NO 5 B 5TH FLR SAGAR SANGEET NEAR COLABA PO BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0101493	Amount for matured debentures	250 28-NOV-2020
KIRAN	NAGINDAS	VORA	NA	NA	NA	JOLLY MAKER APT 1 FLAT 173A TOWER CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000K0115319	Amount for matured debentures	250 28-NOV-2020
NIRUPA	NAGINDAS	VORA	NA	NA	NA	JOLLY MAKER APT 1 FLAT 173A TOWER CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000N0114073	Amount for matured debentures	250 28-NOV-2020
PRERNA	KIRAN	VORA	NA	NA	NA	JOLLY MAKER APT 1 FLAT 173A TOWER CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0118834	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		VAZ	NA	NA	NA	M A R G 30TH FLR CENTRE ONE WORLD TRADE CENTRE COMPLEX CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0116598	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	MAHARSHTRA SOCIETY ST 28 RAJIVADKAR COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0102730	Amount for matured debentures	250 28-NOV-2020
MEERA		PATNAIK	NA	NA	NA	MSDTELCO 27TH FLOOR WTC1 CUFFE PARADE BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000M0119162	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	N 119 BADHWAR PARK COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0127087	Amount for matured debentures	250 28-NOV-2020
M	M	SINGH	NA	NA	NA	P 54 RAILWAY OFFICERS COLONY BADHWAR PARK WODEHOUSE ROAD CUFFE PARADE MUMBAI 400005	INDIA	Maharashtra	Mumbai City	400005 000000000000M0100682	Amount for matured debentures	250 28-NOV-2020
RAM	KARAN	SINGH	NA	NA	NA	QTR NO R2712B NAVY NAGAR COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000R0112303	Amount for matured debentures	250 28-NOV-2020
PRAGJI	GANGJI	SAWLA	NA	NA	NA	SORAB MAINTION 1ST FLOOR R NO 13 N A SWANT MARG NEAR MUKSHMITL COLABA BOMBAY	INDIA	Maharashtra	Mumbai City	400005 000000000000P0112699	Amount for matured debentures	250 28-NOV-2020
PARESH	VASANJI	SHAH	NA	NA	NA	1001 DIVYALUK LD RUPARAL MARG MALBAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105063	Amount for matured debentures	250 28-NOV-2020
NIKITA	MANISH	SHAH	NA	NA	NA	103 KEDIA APARTMENTS DAONGARSI ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0110567	Amount for matured debentures	250 28-NOV-2020
NEERA		MEHTAA	NA	NA	NA	11A LANDS END 29 D DOONGERSHI ROAD MALBAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0108720	Amount for matured debentures	250 28-NOV-2020
PARESH	MEHTA	HUF	NA	NA	NA	11A LANDS END 29 D DOONGERSHI ROAD MALBAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0104824	Amount for matured debentures	250 28-NOV-2020

NEELAM	JAYANTILAL	PATEL	NA	NA	NA	12 A AJANTA APARTMENTS 7TH FLOOR 124 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0108237	Amount for matured debentures	250 28-NOV-2020
MALINI	D	SHAH	NA	NA	NA	12 KAILASH NIKETAN 4TH FLOOR 322 L D RUPAREL MARG MALABAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0108072	Amount for matured debentures	250 28-NOV-2020
PURNA		DOSHI	NA	NA	NA	120 SAMRAJ ASHOK CO OP SOC LTD 7 R R THAKKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0121127	Amount for matured debentures	250 28-NOV-2020
RASHMIN	A	DOSHI	NA	NA	NA	13 TRIVENI B 5TH FLOOR 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0132932	Amount for matured debentures	250 28-NOV-2020
KAMINI	V	TOLAT	NA	NA	NA	138 ROOP LILA BLDG 1ST FLOOR WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0125435	Amount for matured debentures	250 28-NOV-2020
PARMAR	MUKUL	CHHOTALAL	NA	NA	NA	17 MANGALAM APARTMENT 99A WALKESHWAK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105519	Amount for matured debentures	250 28-NOV-2020
KALPANA		PARMAR	NA	NA	NA	17 MANGALAM APPARTMENT 99A WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0103296	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	CHANDULAL	SHAH	NA	NA	NA	18A LANDS END 29D DONGARSI RD NEAR ELLZABETH HOSPITAL VALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0104956	Amount for matured debentures	250 28-NOV-2020
NAINA	VASANT	MEHTA	NA	NA	NA	18TH D SHANAZ BUILDING 90 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0101352	Amount for matured debentures	250 28-NOV-2020
PANKAJ	GORDHANDAS	JOSHI	NA	NA	NA	2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0102661	Amount for matured debentures	250 28-NOV-2020
M	K	SOMANI	NA	NA	NA	201 JEEVAN VIHAR 5 MANAV MANDIR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0100550	Amount for matured debentures	250 28-NOV-2020
NAGIN		JHAVERI	NA	NA	NA	24 RIDGE ROAD, SAILOR APPARTMENT 2ND FLOOR, BLOCK NO 22 MALBAR HIKK, BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0101069	Amount for matured debentures	250 28-NOV-2020
PRIYAVADAN	J	DESAI	NA	NA	NA	28A RIDGE ROAD PRAKASH NO1 6TH FLOOR BLOCK NO 1 32,WALKESHWAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0120332	Amount for matured debentures	250 28-NOV-2020
RITU	R	GANGWAL	NA	NA	NA	3 OM DARIYA MAHAL C47 80 HEAPENSEA ROD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0127138	Amount for matured debentures	250 28-NOV-2020
RUCHI	R	GANGAWAL	NA	NA	NA	3 OM DARIYA MAHAL C47 80 HEAPENSEA ROD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0128505	Amount for matured debentures	250 28-NOV-2020
MOHAN	GOPAL	KULKARNI	NA	NA	NA	33 ASHA DUNGERSHI ROAD TEENBATTI WALKESHER BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0123325	Amount for matured debentures	250 28-NOV-2020
PARMESHWARI	BAI	DHASSIJA	NA	NA	NA	366 DARIYA MAHAL A 80 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105565	Amount for matured debentures	250 28-NOV-2020
KADAKIA	BINITA	VIPUL	NA	NA	NA	37 UPHAR SIRI ROAD CHOWPATTY, BAND STAND BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0101487	Amount for matured debentures	250 28-NOV-2020
PRAMILA	P	PATEL	NA	NA	NA	38 NIRAJ APTS 70 WALKESHWAR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000P0126358	Amount for matured debentures	250 28-NOV-2020
NEHA	HASMUKH	SHAH	NA	NA	NA	39 PREMMILAN 4TH FLOOR 87 NEPEAN SEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0109503	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	JIVANLAL	PARIKH	NA	NA	NA	4 AMARIYOTI RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0117966	Amount for matured debentures	250 28-NOV-2020
KIRTI	V	MERCHANT	NA	NA	NA	4, PURAB APTS , 42 B G KHER MARG, MUMBAI	INDIA	Maharashtra	Mumbai City	400006 000000000000K0120184	Amount for matured debentures	250 28-NOV-2020
MILANKUMAR	KESHAVLAL	GANDHI	NA	NA	NA	403 404 SHIVAM BLDG 4TH FLOOR 176 DONGARSI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0121044	Amount for matured debentures	250 28-NOV-2020
ROHIT	MOHANLAL	KADAKIA	NA	NA	NA	44 50 WALKESHWAR ROAD 8 SURYADARSHAN BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0127630	Amount for matured debentures	250 28-NOV-2020

NAILESH	MOHANLAL	KADAKIA	NA	NA	NA	4450 WALKESHWAR ROAD 8 SURYADARSHAN BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0101258	Amount for matured debentures	250 28-NOV-2020
KAPADIA	JAYANTILAL	D	NA	NA	NA	4TH FLOOR, BNO 7, SURYADARSHAN BLD 4450 WALKESWAR RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0110076	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	DHARSI	SHAH	NA	NA	NA	50 SAGARKUNJ 9TH FLOOR 78 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0132398	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	DHARSI	SHAH	NA	NA	NA	50 SAGARKUNJ 9TH FLR 78 NEPEANSEA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0133691	Amount for matured debentures	250 28-NOV-2020
RAMESH		MUCHHALA	NA	NA	NA	527 REKHA BLDG NO 2 46 RIDGE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0116374	Amount for matured debentures	250 28-NOV-2020
PARIKH	V	A	NA	NA	NA	55 PREM MILAN 87 B NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105251	Amount for matured debentures	250 28-NOV-2020
PARIKH	M	V	NA	NA	NA	55 PREM MILAN 87 B NEPEANSEA ROAD BOMBAY 400006	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105226	Amount for matured debentures	250 28-NOV-2020
MES	NIRANJANA	UPADHYAY	NA	NA	NA	6 BASEMENT CHANDRALOK B BUILDING MANAV MANDIR ROAD WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0120701	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		BIYANI	NA	NA	NA	6158 SAMRAT ASHOK BLDG NO 3 R R THAKKER MARG WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0102020	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	SARAWAGI	NA	NA	NA	69B NEPEANSEA ROAD 26 VARSHA BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0104706	Amount for matured debentures	250 28-NOV-2020
S	ARUNACHALA	REDDI	NA	NA	NA	72 ZENIA ABAD LITTLE GIBBS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000S0100088	Amount for matured debentures	250 28-NOV-2020
PARIDHI		LOHIA	NA	NA	NA	76 B DARIA MAHAL 80 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0105166	Amount for matured debentures	250 28-NOV-2020
MUKESH	BABULAL	SHAH	NA	NA	NA	80 NAPEANSEA ROAD OM DARIYA MAHAL 3RD FLOOR BLOCK 22 BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0129986	Amount for matured debentures	250 28-NOV-2020
RUPAL	NIKESH	SHAH	NA	NA	NA	87 B NEPEANSEA ROAD PREM MILAN BLDG FLAT 38 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0129173	Amount for matured debentures	250 28-NOV-2020
KOKILA		BABUBHAI	NA	NA	NA	87 WALKESWAR RD 13 JAI BHAGAWAN BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0118036	Amount for matured debentures	250 28-NOV-2020
MINA	BABUBHAI	SHAH	NA	NA	NA	87 WALKESWAR RD 13 JAI BHAGAWAN BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0121201	Amount for matured debentures	250 28-NOV-2020
MONIKA		BABUBHAI	NA	NA	NA	87 WALKESWAR RD 13 JAI BHAGAWAN BLDG 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0124952	Amount for matured debentures	250 28-NOV-2020
PADAMABEN	B	SHAH	NA	NA	NA	87 WALKESWAR RD 13 JAI BHAGAWAN BLDG 4TH FOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000P0101284	Amount for matured debentures	250 28-NOV-2020
KOKILA	B	SHAH	NA	NA	NA	87 WALKESWAR RD 4TH FLOOR 13 JAI BHAGAWAN BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000K0118032	Amount for matured debentures	250 28-NOV-2020
MONIKA	B	SHAH	NA	NA	NA	87 WALKESWAR RD 4TH FLOOR 13 JAI BHAGAWAN BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0124951	Amount for matured debentures	250 28-NOV-2020
NARENDRA	R	SHAH	NA	NA	NA	87 WALKESWAR RD 4TH FLOOR 13 JAI BHAGAWAN BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0104122	Amount for matured debentures	250 28-NOV-2020
NAINA	JAYESH	SHAH	NA	NA	NA	98 NEPEANSEA ROAD 42A SHANTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000N0101324	Amount for matured debentures	250 28-NOV-2020
RASHMEE		SALVI	NA	NA	NA	A 37 RIDGE ROAD 213 MAHAVIR BLDG BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000R0119989	Amount for matured debentures	250 28-NOV-2020
MADHORI		HARIDAS	NA	NA	NA	A2 QUEENS VIEW 2830 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006 000000000000M0102197	Amount for matured debentures	250 28-NOV-2020

NIYATI	PRADIP	SANDESARA	NA	NA	NA	A37 RIDGE RD MAHAVIR BLDG 2ND FLOOR BLOCK 13 BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000N0116084	Amount for matured debentures	250	28-NOV-2020
LITTLE	R	KHATOR	NA	NA	NA	B 104 SIMLA HOUSE NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000L0104706	Amount for matured debentures	250	28-NOV-2020
PRAMOD	CHANDRA	SRIVASTAVA	NA	NA	NA	C 47, HYDERABAD ESTATE NEPEAN SEA ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400006	000000000000P0114645	Amount for matured debentures	250	28-NOV-2020
PRADIP	CHAMPAK	SUTARIA	NA	NA	NA	CO PG JOSHI 2 SUDARSHAN 1ST FLOOR 22 L D RUPAREL MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000P0117897	Amount for matured debentures	250	28-NOV-2020
MAHALAXMI	J	MEHTA	NA	NA	NA	D 3D 4 AMALFI L D RUPAREL MARG MUMBAI	INDIA	Maharashtra	Mumbai City	400006	000000000000M0104360	Amount for matured debentures	250	28-NOV-2020
PRITI		AGARWAL	NA	NA	NA	E4 TRIVENI 66 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000P0119534	Amount for matured debentures	250	28-NOV-2020
LALIT	KUMAR	SHRINIWASKABRA	NA	NA	NA	JEEVAN VIHAR 10TH FLOOR FLAT 4 MANAV MANDIR ROAD MALABARHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000L0101370	Amount for matured debentures	250	28-NOV-2020
RAMNIKLAL	G	KHIRDYA	NA	NA	NA	KHATAU APPARTMENT FLAT NO 22 2ND FLOOR 243 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000R0118070	Amount for matured debentures	250	28-NOV-2020
KEERAN		SHAH	NA	NA	NA	MAHAVIR BLDG 2ND FLOOR BLOCK NO 13 37A B G KHER MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000K0112555	Amount for matured debentures	250	28-NOV-2020
OORMILA		DOSHI	NA	NA	NA	MAHAVIR BLDG 2ND FLORR BLOCK NO 13 37A B G KHER MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000O0101035	Amount for matured debentures	250	28-NOV-2020
NISHIT	ANIL	SHAH	NA	NA	NA	PATEL TERRACE 2ND FLOOR 92 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000N0118450	Amount for matured debentures	250	28-NOV-2020
NISHIT	A	SHAH	NA	NA	NA	PATEL TERRACE 2ND FLOOR 92 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000N0114605	Amount for matured debentures	250	28-NOV-2020
NIPESH	HARESHKUMAR	SHAH	NA	NA	NA	PRAKASH NO 2 FLAT NO 4 1ST FLOOR 28 RIDGE ROAD MALBAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000N0112002	Amount for matured debentures	250	28-NOV-2020
PRAGNA	SHREYANSHRAJ	SHAH	NA	NA	NA	SAPNA GUILDING 1ST FLOOR RIDGE RD WALKESHWAR WALKESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000P0112850	Amount for matured debentures	250	28-NOV-2020
MANJULA	CHANDRAKUMAR	DOSHI	NA	NA	NA	SHANTINAGAR B FLAT NO 117 11TH FLOOR 98 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000M0113443	Amount for matured debentures	250	28-NOV-2020
MINAXI		GOYAL	NA	NA	NA	SL B BANGANGA CHOWK MALABAR HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400006	000000000000M0121710	Amount for matured debentures	250	28-NOV-2020
MUKUL		PARMAR	NA	NA	NA	101 SUKHSAGAR NSPATKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000M0131211	Amount for matured debentures	250	28-NOV-2020
PARMAR	KALPANA	MUKUL	NA	NA	NA	102 SUKHSAGAR NSPATKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000P0105509	Amount for matured debentures	250	28-NOV-2020
PRALESH	DHIVAJLAL	PAREKH	NA	NA	NA	11 A LABURNUM RD CHHOTULAL NIWAS 1ST FLOOR LAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000P0114283	Amount for matured debentures	250	28-NOV-2020
MOHANLAL		SHAH	NA	NA	NA	13 JAMASJI APARTMENT 32 SLEATER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000M0124028	Amount for matured debentures	250	28-NOV-2020
NIMISHA	SNEHKANT	VORA	NA	NA	NA	141ST FLOR TEJ KIRAN BLDG DADI SETH RD 2ND X LANE CHOWPATTY BANDSTAND BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000N0111803	Amount for matured debentures	250	28-NOV-2020
RITA	VIPUL	DOSHI	NA	NA	NA	15 NAND SMRUTI PLOT NO 12 VAILABH BALLY LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000R0130356	Amount for matured debentures	250	28-NOV-2020
MANIKANT	HARGOVINDAS	RATHOD	NA	NA	NA	1560 MATRU MANDIR 278 TARDEO ROAD OPP BHATIA HOSPITAL,BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000M0051874	Amount for matured debentures	250	28-NOV-2020
PAVNI	NEMICHAND	SANGHAVI	NA	NA	NA	169 D PARVATI MANSION SHOP NO 5 A ALI BHAI PREMJI MARG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007	000000000000P0107815	Amount for matured debentures	250	28-NOV-2020

KHATIDJA	IQBAL	CHINYOY	NA	NA	NA	2 MEHRU BLDGS CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0113961	Amount for matured debentures	250 28-NOV-2020
MUCHHALA	ARPANA	CHHABILDAS	NA	NA	NA	201 TEMPLE BELLS 2ND FLOOR 37 K M MUNSHI MARG CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000M0129798	Amount for matured debentures	250 28-NOV-2020
KAMABAI	N	SHANBHAG	NA	NA	NA	21B SHAKTI SADAN LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0104083	Amount for matured debentures	250 28-NOV-2020
RAMESH	C	JAIN	NA	NA	NA	26 H G ROAD KRUPAL BUILDING GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0115001	Amount for matured debentures	250 28-NOV-2020
PANNA	GIRISH	GOYANI	NA	NA	NA	27B TARDEO ROAD 7318 MATRU MANDIR BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0103453	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	MANILAL	GOYANI	NA	NA	NA	27B TARDEO ROAD 7318 MATRU MANDIR BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0111132	Amount for matured debentures	250 28-NOV-2020
PARIKH		KUSUM	NA	NA	NA	2ND FLOOR FRT BLDG GANGADAS WADI 14 BABULNATH RD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0105222	Amount for matured debentures	250 28-NOV-2020
KUSUM	BEN	UPENDRALAL	NA	NA	NA	2ND FLOOR FRT BLDG GANGADAS WADI 14 BABULNATH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0122243	Amount for matured debentures	250 28-NOV-2020
K	U	PARIKH	NA	NA	NA	2ND FLOOR FRT BLDG GANGADAS WADI 14 BABULNATH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0101221	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		PALKAR	NA	NA	NA	31,DWARKA BLOCK SHASTRI HALL POST GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0102537	Amount for matured debentures	250 28-NOV-2020
KETUBH	GULAB	AGARWAL	NA	NA	NA	42B GANESH PRASAD 4TH FLR SLEATER RD GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0113600	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	NANUBHAI	BOTADKAR	NA	NA	NA	42B GANESH PRASAD 4TH FLR SLEATER RD GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000N0112356	Amount for matured debentures	250 28-NOV-2020
NLKA	DILIP	SHAH	NA	NA	NA	46 NAWROJI STREET 1ST FLOOR RANCHHOD DAS BLDG NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000N0116104	Amount for matured debentures	250 28-NOV-2020
PUSHPA	R	BARFIWALA	NA	NA	NA	540 NEW MUNCIPLE BLDG JOBANPUTRA COMPOUND NANA CHOWK BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0125740	Amount for matured debentures	250 28-NOV-2020
RINKU		SHAH	NA	NA	NA	716 MATRU MANDIR 278 TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0126056	Amount for matured debentures	250 28-NOV-2020
P	D	DALAL	NA	NA	NA	734 JOOTHICA 22 N B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0100176	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		THAKORDAS	NA	NA	NA	734, JOOTHICA 22, N B ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000N0106163	Amount for matured debentures	250 28-NOV-2020
MURAD		DARUWALLA	NA	NA	NA	A2 AWABAI PET II STREET GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000M0131840	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	BALKRISHNA	GANDHI	NA	NA	NA	ADHUSUDAN BALAKRISHNA GANDHI 11A LALBURNAM RD GAMDEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000M0103667	Amount for matured debentures	250 28-NOV-2020
PRADEEP	P	SHAH	NA	NA	NA	B21 NAVYUG MANSION SLEATER ROAD GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0111731	Amount for matured debentures	250 28-NOV-2020
K		RAJAGOPAL	NA	NA	NA	CHIEF MANAGER THE VYSYA BANK LTD OVERSEAS BRANCH PATEL CHAMBERS SANDHURST BRIDGE OPERA HOUSE MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000K0100969	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		TRIVEDI	NA	NA	NA	CO KUM KUM NAWROJI BUILDING, NAWROJI VAKIL ST , JAGANNATH LANE, NANACHOWK, MUMBAI	INDIA	Maharashtra	Mumbai City	400007 000000000000M0132836	Amount for matured debentures	250 28-NOV-2020
MANI	BEHRAM	GAZDAR	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1 13 SOUTH FRERE BRIDGE G RANT ROAD	INDIA	Maharashtra	Mumbai City	400007 000000000000M0110480	Amount for matured debentures	250 28-NOV-2020

RAYOMAND	BEHRAM	GAZDAR	NA	NA	NA	DARUWALA TRUST BLDG A BLOCK FLAT NO 1 13 SOUTH FRERE BRIDGE GRANT RD	INDIA	Maharashtra	Mumbai City	400007 000000000000R0123 139	Amount for matured debentures	250 28-NOV-2020
MANI	JEHANGIRJI	DUDHA	NA	NA	NA	DHRUWALA TRUST BLDG A BLOCK FALT NO 1 13 S FRERE BRIDG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000M011 0502	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	PBOKADIA	NA	NA	NA	E215 BHARAT NAGAR GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0116 121	Amount for matured debentures	250 28-NOV-2020
LAKHULAL	LAXMAN	CHAURASIA	NA	NA	NA	GHASWALLA TOWER P G SOLANKIPATH OFF LIMIGTON RD GANT RD TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000L0100 664	Amount for matured debentures	250 28-NOV-2020
RUKSHMANI		TULSIDAS	NA	NA	NA	GOCUL NIWAS 3RD FLOOR 5 CHOWPATTY SEA FACE BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000R0131 971	Amount for matured debentures	250 28-NOV-2020
KALYAN	DAYABHAI	BHANKER	NA	NA	NA	NEMANI BLDG 2ND FLOOR 72 HUGHES RD SUKH SAGAR CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000K0103 965	Amount for matured debentures	250 28-NOV-2020
LAVJIBHAI	HIRABHAI	PATEL	NA	NA	NA	NEMANI BLDG 2ND FLOOR 72 HUGHES RD SUKH SAGAR CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000L0102 823	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	LAVJIBHAI	PATEL	NA	NA	NA	NEMANI BLDG 2ND FLOOR 72 HUGHES ROAD SUKH SAGAR CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000L0103 402	Amount for matured debentures	250 28-NOV-2020
NARESH	PARSHOTTAM	BHAIPATEL	NA	NA	NA	NEMANI BLDG 2ND FLOOR 72 HUGHES ROAD SUKH SAGAR CHOWPATTY BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000N0104 958	Amount for matured debentures	250 28-NOV-2020
PRITHVIRAJ		BAFNA	NA	NA	NA	SHOP N A 8 PARVATI MANSION OPP P D G R ALIBHAI MARG GRANT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000P0119 495	Amount for matured debentures	250 28-NOV-2020
NASREEN		MERCHANT	NA	NA	NA	YOGESH BHUVAN 31 N S PATKAR MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400007 000000000000N0105 638	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	11 29 NAVAJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0103 376	Amount for matured debentures	250 28-NOV-2020
KANTIBHAI	L	SHAH	NA	NA	NA	11 29 NAVAJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0109 156	Amount for matured debentures	250 28-NOV-2020
RAJESH	P	THAKUR	NA	NA	NA	1324 NAJHVAN SOCI LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000R0107 852	Amount for matured debentures	250 28-NOV-2020
KANTA		BHANDARI	NA	NA	NA	21 CALCUTTA WALA ESTATE 3RD FLOOR ROOM NO 44 DR D B MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0108 274	Amount for matured debentures	250 28-NOV-2020
MANISH		RAMBHIA	NA	NA	NA	218 ZOHRA MANSION SOFIA ZUBER ROAD NAGPADA BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M011 1539	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		KUMAR	NA	NA	NA	31106 R NAVJIVAN SOCIETY, LAMINGTON ROAD,MUMBAI	INDIA	Maharashtra	Mumbai City	400008 000000000000M010 4642	Amount for matured debentures	250 28-NOV-2020
P	M	VORA	NA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000P0100 527	Amount for matured debentures	250 28-NOV-2020
P	S	VORA	NA	NA	NA	31329 NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000P0100 833	Amount for matured debentures	250 28-NOV-2020
MALA		BHALLA	NA	NA	NA	42TF AGRIPADA RAILWAY COLONY NEAR NAIR HOSPITAL BOMBAY CENTRAL BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M010 7780	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KR	BHIKAMCHANDJ AIN	NA	NA	NA	43 TEJU KAYA BUILDING SOFIA ZUBER ROAD NEW NAGPADA	INDIA	Maharashtra	Mumbai City	400008 000000000000P0111 496	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KSHAH	NA	NA	NA	617 4TH FLOOR, NAVJIVAN SOCIETY LAMINGTON ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000N0103 741	Amount for matured debentures	250 28-NOV-2020
ISMAIL		ESUFALLY	NA	NA	NA	68 MAULANA SHAUKATALI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000I00504 82	Amount for matured debentures	770 28-NOV-2020
RAMESH	CHANDRA	JAIN	NA	NA	NA	6882 SUKHLAJI STREET LAMBI CHAWL SHOP NO 3 BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000R0115 290	Amount for matured debentures	250 28-NOV-2020

ROOPLATA		JAIN	NA	NA	NA	74 A SHIVAL MOTILAL MANSION 3RD FLOOR LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000R0128 171	Amount for matured debentures	250 28-NOV-2020
KISHORE	K	SHAROFF	NA	NA	NA	7A38 NAVJEEVAN SOCIETY LAMINGTON ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0117 590	Amount for matured debentures	250 28-NOV-2020
MALEKA	S	SHAH	NA	NA	NA	905906 SAGAR CLASSIC 64 MIRZA GALIB MARG CLARE ROAD BYCULLA MUMBAI	INDIA	Maharashtra	Mumbai City	400008 000000000000M010 8027	Amount for matured debentures	250 28-NOV-2020
KANTILAL		SANGHAVI	NA	NA	NA	9TH KAMATHIPURA SHOP NO 71A S P ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0109 633	Amount for matured debentures	250 28-NOV-2020
NAZNIBEGUM	Z	SHAIKH	NA	NA	NA	B106 KAILASH APARTMENT BELASIS ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000N0107 870	Amount for matured debentures	250 28-NOV-2020
NARENDRA		SHAH	NA	NA	NA	BLDG NO 7B FLAT 18 5TH FLOOR NAVJIVAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000N0104 172	Amount for matured debentures	250 28-NOV-2020
NAJMA	HASHAM	LEHRA	NA	NA	NA	C 3C 4 AL ABA APTS 83 CYRUS AVENUE BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000N0101 458	Amount for matured debentures	250 28-NOV-2020
RANJAN	P	VORA	NA	NA	NA	C/O PARAMOUNT WIRE PRODUCT 21 B M C INDS EXT P P MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000R0119 018	Amount for matured debentures	250 28-NOV-2020
MEHERDAD	K	IRANI	NA	NA	NA	CO ADI J DALAL 23 BACHA MANSION GILDEJ LANE OPP NAVRVAN SOCIETY BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M013 5182	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	DJAIN	NA	NA	NA	CO DHABRAJ B JAIN R NO 11 KRANTI SADAN 1ST FLOOR KAMATHIPURA 5TH LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M013 3527	Amount for matured debentures	250 28-NOV-2020
MINAXI		SHAH	NA	NA	NA	F327, R B I STAFF QTRS MARATHA MANDIR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000M012 1787	Amount for matured debentures	250 28-NOV-2020
PARASMAL		JAIN	NA	NA	NA	KAMATHI PURA 13TH LEAN BORICHAWAL BUILDING NO 34 FIRST FLOOR ROOM NO 19 BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000P0104 231	Amount for matured debentures	250 28-NOV-2020
KANTILAL		HUNDIA	NA	NA	NA	MS G A CO 632ND KAMATHIPURA 120 M R ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0109 367	Amount for matured debentures	250 28-NOV-2020
KANTILAL	D	JAIN	NA	NA	NA	NAVJIVAN CO OP HSG SOC BLDG 11 2ND FLOOR FLAT 6 LAMINGTON ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400008 000000000000K0123 231	Amount for matured debentures	250 28-NOV-2020
LJJA		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000L0104 148	Amount for matured debentures	250 28-NOV-2020
NAMRATA		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0102 061	Amount for matured debentures	250 28-NOV-2020
NAVAL		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0106 254	Amount for matured debentures	250 28-NOV-2020
REVANTI		SHAH	NA	NA	NA	105 SHARDA CHAMBER NO 1 31 KESHAVJI NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0125 510	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PUNIA	NA	NA	NA	106 BHARAT CHAMBER BARODA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000O0100 644	Amount for matured debentures	250 28-NOV-2020
RASIDA		PATEL	NA	NA	NA	1115 DONTAD STREET 2ND FLOOR ROOM NO 202 KHADAK YUSUF MENSION MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000R0120 443	Amount for matured debentures	250 28-NOV-2020
MAGUBAI		JAIN	NA	NA	NA	113 KESHAVJI NAIK ROAD SARSWATI SADAN 3RD FLOOR R NO 52 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M010 4164	Amount for matured debentures	250 28-NOV-2020
NIKUNJ	TANSUKHLAL	VORA	NA	NA	NA	113 NEW CHINCH BANDAR RD 4TH FLOOR ROOM NO 76 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0110 669	Amount for matured debentures	250 28-NOV-2020
KUMUD	DILIP	VORA	NA	NA	NA	113 NEW CHINCH BANDAR ROAD 4TH FLOOR ROOM NO 76 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0121 311	Amount for matured debentures	250 28-NOV-2020



KANTILAL		MEHTA	NA	NA	NA	16 STEEL YARD HOUSE SANT TUKARAM ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0109510	Amount for matured debentures	250 28-NOV-2020
PRAVIN	SUKHRAJ	JI	NA	NA	NA	163 DONGRI JAIL ROAD HABIB HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0117254	Amount for matured debentures	250 28-NOV-2020
RANJIT		VARDICHANDJI	NA	NA	NA	163 DONGRI JAIL ROAD HABIB HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0119569	Amount for matured debentures	250 28-NOV-2020
RAMESH	V	JAIN	NA	NA	NA	168 PRAGTI BLDG 2 FLOOR ROOM NO 22 MAZAGOM ROAD OPP DENA BANK MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000R0133317	Amount for matured debentures	250 28-NOV-2020
MAIMUNA	A	AZIZTOPAL	NA	NA	NA	177 SHAIDA MARG 3RD FL R NO 35 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0107485	Amount for matured debentures	250 28-NOV-2020
LODAYA	PADAMBHAI	LALJI	NA	NA	NA	21 KESHAVJI NAIK RD 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000L0104735	Amount for matured debentures	250 28-NOV-2020
KIRAN		GOKANI	NA	NA	NA	22, KHADAK STREET MASJID BUNDER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0115011	Amount for matured debentures	250 28-NOV-2020
KIRAN		GOKANI	NA	NA	NA	22, KHADAK STREET, MASJID BUNDER ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0115012	Amount for matured debentures	250 28-NOV-2020
N	B	CHHEDA	NA	NA	NA	248 BHAT BAZAR 2ND FLR NARSI NATHA ST BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0100041	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHAH	NA	NA	NA	3 LUCHY MANSION DR MEISHERI RD NEAR SANGHURST RD DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0108176	Amount for matured debentures	250 28-NOV-2020
NEMJI		SHAH	NA	NA	NA	3\6 LUCHY MANSION DR MEISHERI RD NEAR SANGHURST RD DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0109933	Amount for matured debentures	250 28-NOV-2020
MANGALDAS	P	PAREKH	NA	NA	NA	311 MARJI MATHA ST GROUND FL BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0109912	Amount for matured debentures	250 28-NOV-2020
KAMAL		TOLIA	NA	NA	NA	39 KAPADIA CHAMBERS 51 DEVJI RATANSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0104793	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		NAIR	NA	NA	NA	39 KAPADIA CHAMBERS 51 DEVJI RATANSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0122864	Amount for matured debentures	250 28-NOV-2020
MEHBOOB	C	HAIYANI	NA	NA	NA	4042 TANDEL STREET 3RD FLOOR R NO 19 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0133017	Amount for matured debentures	250 28-NOV-2020
RASHMI	BHARAT	KRDALIA	NA	NA	NA	5 62,HINGWALA BLDG , 107 KESHAVJI NAIK ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0120045	Amount for matured debentures	250 28-NOV-2020
MOHANLALA	JHUHARMAL	JAIN	NA	NA	NA	731B NAWAB MENSION DR MAHESHWARI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0124062	Amount for matured debentures	250 28-NOV-2020
NITIN	HIRJI	GALA	NA	NA	NA	8 10 ANANT DEEP CHAMBERS 273 77 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0115527	Amount for matured debentures	250 28-NOV-2020
NASIRALI	FAZAL	MERCHANT	NA	NA	NA	85 DONGRI STREET 3RD FLOOR R NO 7 DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0105628	Amount for matured debentures	250 28-NOV-2020
NUSRAT		BADAMI	NA	NA	NA	85 HARON MANZIL 3RD FLOOR ROOM NO 9 10 11 PANGRI SHAIDA MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0116288	Amount for matured debentures	250 28-NOV-2020
MADHU	PRAVIN	JAIN	NA	NA	NA	A5 DOSSA BLDG BLOCK NO 5 7 NAVROJI HILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0102740	Amount for matured debentures	250 28-NOV-2020
MOHD	HUSAIN	ISAACPETIWALA	NA	NA	NA	CO ABDUL AZIZ IBRAHIM KAPADIA 149, IMAMWADA RD HAROON MANZIL, 4TH FLOOR, B BLOCK, BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0124094	Amount for matured debentures	250 28-NOV-2020
RAJESH		GALA	NA	NA	NA	CO DINESH LALJI MARU 506 NEW ANANT BHUVAN NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0106766	Amount for matured debentures	250 28-NOV-2020

RAMMURTIDEVI	GOYAL	NA	NA	NA	NA	CO GUJARAT ROAD LINES ABHAY STEEL HOUSE BARODA STREET MASJID BUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0117924	Amount for matured debentures	250 28-NOV-2020
PALAN	BHUPAT	T	NA	NA	NA	CO HASMUKH T PALAN LALJI RAMJI BLDG 2ND FLOOR 24042 NARSHI NATHA STREET BHATBAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0101911	Amount for matured debentures	250 28-NOV-2020
PALAN	TRIBHUANDAS	R	NA	NA	NA	CO HASMUKH T PALAN LALJI RAMJI BLDG 2ND FLOOR 24042 NARSHI NATHA STREET BHATBAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0101914	Amount for matured debentures	250 28-NOV-2020
P	KANGIKAR	NA	NA	NA	NA	CO MS CORPORATION 408 LOHA BHAVAN P D MELLO RD BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0100431	Amount for matured debentures	250 28-NOV-2020
MILAN	RANA	NA	NA	NA	NA	CO OPERATIVE BANK OF AHMEDABAD LTD 32325 N N STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0120990	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	R	JAIN	NA	NA	NA	CO PRAVIN R JAIN 47 B SAJIYA MARG 2ND FLOOR Q NO 27 OPP DONGARI MARKET DONGRI BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0122872	Amount for matured debentures	250 28-NOV-2020
MANSUKH	L	SANGOI	NA	NA	NA	CO VIMAL INVESTMENTS 507 ANANT DEEP CHAMBERS 27377 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0060465	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	KUMAR	BHANDARI	NA	NA	NA	FOOT GUARDS INDIA 203 ANANT DEEP CHAMBER 27377 NARSHI NATHA STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0111536	Amount for matured debentures	250 28-NOV-2020
PRAMOD	CHHAGANLAL	MEHTAJI	NA	NA	NA	GLEAMING THADING CO 312 GIRIRAJ IRON MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000P0114647	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	DJAIN	NA	NA	NA	JAWAHIR MENSION 12 KESHAVJI NAIK ROAD 2ND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0105337	Amount for matured debentures	250 28-NOV-2020
NARGIS	MITHANI	NA	NA	NA	NA	NAV SHAUKAT APT,CBLOCK,FL 3, 19,NAVROJI HILL RD ,DONGRI,BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000N0105171	Amount for matured debentures	250 28-NOV-2020
RATANCHAND	H	JAIN	NA	NA	NA	SHA RATAN CHAND HIRACHAND AND CO 165 DONGRI JAIL ROAD E HABIB HOUSE BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000R0121423	Amount for matured debentures	250 28-NOV-2020
MADHULATTA	VADILAL	DESAI	NA	NA	NA	SHAH LALLUBHAI CHHAGANLAL CO 186 BHAT BAZAR BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0103408	Amount for matured debentures	250 28-NOV-2020
KALPANA	G	LODAM	NA	NA	NA	TEJKIRAN 4TH FLOOR ROOM NO 4 NAVROJI HILL RD NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000K0103116	Amount for matured debentures	250 28-NOV-2020
MADHU	B	GALA	NA	NA	NA	TEJKIRAN 4TH FLOOR ROOM NO 4 NAVROJI HILL RD NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400009 000000000000M0102300	Amount for matured debentures	250 28-NOV-2020
NAVIN	BHAT	NA	NA	NA	NA	WADI BUNDER, CENTRAL RAILWAY GOODS SHOP NO 1 2, S V P ROAD, MUMBAI	INDIA	Maharashtra	Mumbai City	400009 000000000000N0106433	Amount for matured debentures	250 28-NOV-2020
NATHMAL	BHERAJI	NA	NA	NA	NA	302 HARBOUR CREST BLDG MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000N0105793	Amount for matured debentures	250 28-NOV-2020
RINKESH	JAIN	NA	NA	NA	NA	302 HARBOUR CREST BLDG MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000R0125974	Amount for matured debentures	250 28-NOV-2020
RAJESH	KM	DOSHI	NA	NA	NA	4452, MIRA BLDG 3RD FLOOR R20, CHAPSI BHIMJI RD , MAZGOAN BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000R0107132	Amount for matured debentures	250 28-NOV-2020

KALYANI		BALASUBRAMANIAN	NA	NA	NA	504 ASISH APARTMENTS RAMDASPETH NAGPUR	INDIA	Maharashtra	Mumbai City	400010 000000000000K0124876	Amount for matured debentures	250 28-NOV-2020
RAJUL	JUGRAJI	JAIN	NA	NA	NA	605 SUMER TOWER NO 1 108 SETH MOTISHA LANE MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000R0110391	Amount for matured debentures	250 28-NOV-2020
NIKITA	KUNDANMAL	JAIN	NA	NA	NA	606 SUMER TOWER NO 1 108 SETH MOTISHA LANE MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000N0110565	Amount for matured debentures	250 28-NOV-2020
KIRIT		MEHTA	NA	NA	NA	64 SWAPNA BLDG TARABAG MOTISHA LANE MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000K0115939	Amount for matured debentures	250 28-NOV-2020
PALAK		MEHTA	NA	NA	NA	64 SWAPNA BLDG TARABAG MOTISHA LANE MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0101888	Amount for matured debentures	250 28-NOV-2020
SHAILENDRA	KUMAR	KJAIN	NA	NA	NA	701 DARSHAN TOWER 7TH FLOOR LOVE LANE MAZGAON MUMBAI 400010	INDIA	Maharashtra	Mumbai City	400010 000000000000S0121741	Amount for matured debentures	250 28-NOV-2020
MANISHA		VANIGOTA	NA	NA	NA	7041 SUMER TOWER 108 MOTISHA LANE MAZGOAN B BAY	INDIA	Maharashtra	Mumbai City	400010 000000000000M0112039	Amount for matured debentures	250 28-NOV-2020
MANISHA		VANIGOTHA	NA	NA	NA	7041 SUMER TOWER 108 MOTISHA LANE MAZGOAZ BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000M0112040	Amount for matured debentures	250 28-NOV-2020
PRADIPA	SHANTILAL	SHAH	NA	NA	NA	79B VISARIA APTS 2ND FLR NO 6 SHIVDAS CHAPSI MARG MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0112124	Amount for matured debentures	250 28-NOV-2020
PANKAJ	RAMANLAL	PATEL	NA	NA	NA	CO H PANKAJ CO 7B, BLOCK DR SARAFWADI 170A, DR MASCARHANCE ROAD, MAZGAON MUMBAI	INDIA	Maharashtra	Mumbai City	400010 000000000000P0123347	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHAH	NA	NA	NA	FLAT NO 306 SUMER TOWER NO 2 SETH MOTISHA LANE MAZGAO BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000R0116699	Amount for matured debentures	250 28-NOV-2020
RAJALAKSHMI		PRASHANT	NA	NA	NA	NO 6 SAGAR DARSHAN MAZAGAON DOCKYARD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000R0104217	Amount for matured debentures	250 28-NOV-2020
PRATAPRAI	DEVCHAND	DOSHI	NA	NA	NA	PLOT NO 95 CABIN NO N 2ND LANE DARUKHANA MAZGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0115864	Amount for matured debentures	250 28-NOV-2020
PRABHAWATI	U	JAIN	NA	NA	NA	SUMER TOWER 1 FLAT NO 1505 LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0111014	Amount for matured debentures	250 28-NOV-2020
PRABHAWATI		UGAMRAJ	NA	NA	NA	SUMER TOWER 1 FLAT NO 1505 LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0111015	Amount for matured debentures	250 28-NOV-2020
PRITAMKUMAR		UGAMRAJ	NA	NA	NA	SUMER TOWER 1 FLAT NO 1505 LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400010 000000000000P0119420	Amount for matured debentures	250 28-NOV-2020
KANTA		MARU	NA	NA	NA	1 KRISHNA NIWAS SUBHASH NAGAR ESTATE N M JOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000K0108523	Amount for matured debentures	250 28-NOV-2020
NIRMALA	D	SANGHAVI	NA	NA	NA	101B APARNA APTS M K STREET KOK MARG JACOB CIRCLE	INDIA	Maharashtra	Mumbai City	400011 000000000000N0113577	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BHAGCHANDJIM EHTA	NA	NA	NA	301 B GIRI VIHAR DARSHAN M K ST K K MARG JACOB CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000R0106343	Amount for matured debentures	250 28-NOV-2020
LAKHPAT	RAJ	BHAGCHANDJIM EHTA	NA	NA	NA	301 B GIRI VIHAR DARSHAN M K STREET K K MARG JACOB CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000L0100653	Amount for matured debentures	250 28-NOV-2020
LALIT	BHAGCHANDJI	MEHTA	NA	NA	NA	301 B GIRI VIHAR DARSHAN M K STREET K K MARG JACOB CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000L0101100	Amount for matured debentures	250 28-NOV-2020
L		JAIN	NA	NA	NA	547 N M JOSHI MARG LAXMI BHUVAN C 2ND FLOOR ROOM NO 17 BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000L0100076	Amount for matured debentures	250 28-NOV-2020

MEENA		NAGDA	NA	NA	NA	54749 C LAXMI BHUVAN 2ND FLOOR ROOM NO 23 N M JOSHI ROAD BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000M0118369	Amount for matured debentures	250 28-NOV-2020
RASHIDA	M	PARDAWALA	NA	NA	NA	8 MOTLIBAY STREET DILSHAD BLDG 3RD FLOOR AGRIPADA BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000R0119902	Amount for matured debentures	250 28-NOV-2020
MUBINBHAI		NOORMOHAMED	NA	NA	NA	AL KHADIJA B 403 366 SANE GURUJI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000M0129787	Amount for matured debentures	250 28-NOV-2020
M	M	SIWANI	NA	NA	NA	AL KHADIJA B 403 366 SANE GURUJI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000M0100683	Amount for matured debentures	250 28-NOV-2020
MS	JAYESHA	BIJLANI	NA	NA	NA	C 1 RATAN PRIYA BLDG VEER SAVARKAR MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000M0129724	Amount for matured debentures	250 28-NOV-2020
KUSUM	HASARAJ	HARIA	NA	NA	NA	LAXMIDASWADI OPP CHURCH JACOB CIRCLE SANEGURUJI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000K0122376	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	JAIN	NA	NA	NA	PUNACHAND SANJAY KUMAR 331 N M JOSHI MARG BORICHAWL NO 1 SHOP NO 4 BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000M0130287	Amount for matured debentures	250 28-NOV-2020
RAVINA	S	JAINMINORUGS URESHKRJAIN	NA	NA	NA	ROOM NO 106 SAI KRUPA 1ST FLOOR K K MARG JACOB CIRCLE MUMBAI	INDIA	Maharashtra	Mumbai City	400011 000000000000R0133652	Amount for matured debentures	250 28-NOV-2020
PARASMAL	SESHMAL	JAIN	NA	NA	NA	WANI CHAWL NO 1 R NO 29 1ST FLOOR N M JOSHI MARG OPP PODDAR MILLS BOMBAY	INDIA	Maharashtra	Mumbai City	400011 000000000000P0104267	Amount for matured debentures	250 28-NOV-2020
MRS	PRABHA	JETHALALUNAGAR	NA	NA	NA	1 HOUSE NO 123A DR AMBEDKAR ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0110608	Amount for matured debentures	250 28-NOV-2020
NARANGIBEN		JAIN	NA	NA	NA	117 SHANKAR NIWAS LAL BAUG DR B A ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000N0103043	Amount for matured debentures	250 28-NOV-2020
PRITI	PRAVINCHANDRA	GANDHI	NA	NA	NA	15 SHYAM BHUVAN DR AMBEDKAR ROAD UNIVERSAL WATCH CO PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0119797	Amount for matured debentures	250 28-NOV-2020
RAKHI	R	SURANA	NA	NA	NA	16 PATELWADI PAREL TANK ROAD PAREL VILLAGE BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0111697	Amount for matured debentures	250 28-NOV-2020
S	G	JAIN	NA	NA	NA	196 DR S S RAO ROAD ISHWAR NIWAS 2ND FLR ROOM NO 11 LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000S0100420	Amount for matured debentures	250 28-NOV-2020
RAMILA	B	CHOUHAN	NA	NA	NA	20 MEGHCHAAYA 4TH FLR SHRI SAIBABA MARG LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0117328	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAIN	NA	NA	NA	201 MARUTI COMPLEX DADABHAY CHAMARBAUGH ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0116039	Amount for matured debentures	250 28-NOV-2020
RATANBAI		JAIN	NA	NA	NA	201 MARUTI COMPLEX DADABHAY CHAMARBAUGH ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0121383	Amount for matured debentures	250 28-NOV-2020
MEENU		GUPTA	NA	NA	NA	202 RANGOLI TIME COMPLEX AMBEDKAR ROAD PARTEL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000M0118990	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	M	JAIN	NA	NA	NA	208 NARAYAN UDHYOG BHAWAN INDUSTRIAL ESTATE LAL BAGH MKT LALBAGH BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0117819	Amount for matured debentures	250 28-NOV-2020
MISHRIMAL	R	JAIN	NA	NA	NA	208 NARAYAN UDHYOG BHAWAN INDUSTRIAL LALBAUG MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000M0122245	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR	M	SHAH	NA	NA	NA	208 NARAYAN UDHYOG BHAWAN INDUSTRIAL LALBAUG MKT BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0117110	Amount for matured debentures	250 28-NOV-2020

ROHIT		DEDHIA	NA	NA	NA	217 DEHNOO BLDG DR AMBEDKER ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0127517	Amount for matured debentures	250 28-NOV-2020
MANDAKINI	D	TANNA	NA	NA	NA	22 OLD ZAVERI BLDG OPP DAMODAR HALL ELPHISTONE ROAD PAREL POIBAVDI BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000M0109535	Amount for matured debentures	250 28-NOV-2020
MRS	KALA	JMAHIMKAR	NA	NA	NA	24A SOMAN NAGAR 36 DR AMBEDKAR RD CROSS LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000K0102552	Amount for matured debentures	250 28-NOV-2020
KIRTI		SHAH	NA	NA	NA	303 NIRMAL KUNJ N L PARALKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000K0116518	Amount for matured debentures	250 28-NOV-2020
POOJA		SHAH	NA	NA	NA	303 NIRMAL KUNJ N L PARALKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0124661	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	305A I POONAM PARK LAL BAUG IND ESTATE LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000M0130248	Amount for matured debentures	250 28-NOV-2020
PHOOLSINGH	RAJ	PUROHIT	NA	NA	NA	305A I POONAM PARK LAL BAUG IND ESTATE LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0108772	Amount for matured debentures	250 28-NOV-2020
RITA	P	PUNAMIYA	NA	NA	NA	402 B VIKAS APPTS DR B A ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0126603	Amount for matured debentures	250 28-NOV-2020
PRAVIN	S	PORWAL	NA	NA	NA	410 PARSI BLDG 1ST FLOOR BLOCK NO 6 BAWALAWADI OPP VOLTAS BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0123775	Amount for matured debentures	250 28-NOV-2020
RENU	BIPIN	SHAH	NA	NA	NA	460 ANAND BUILDING 1ST FLOOR R NO 3 LALBAUG BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0124811	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAIN	NA	NA	NA	54 D L JAIN CHAWL KALACHOWKI DR B A ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0116028	Amount for matured debentures	250 28-NOV-2020
RAJESH		PATIL	NA	NA	NA	6413 NAIM MANZIL DR AMBEDKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0107897	Amount for matured debentures	250 28-NOV-2020
VEENA		JALAN	NA	NA	NA	FLAT NO 202 FALCONS CREST BUILDING G D AMBEKAR MARG PAREL VILLAGE MUMBAI 400012	INDIA	Maharashtra	Mumbai City	400012 000000000000V0104632	Amount for matured debentures	250 28-NOV-2020
MRS	PRIYANKA	SATISHMOKASHI	NA	NA	NA	L 2 AMBEKAR NAGAR PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000P0120310	Amount for matured debentures	250 28-NOV-2020
MR	NADAR	DINSHAWMEHTA	NA	NA	NA	MEHTA 313 TATA MILLS CHS ELPHINSTONE ROAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000N0100771	Amount for matured debentures	250 28-NOV-2020
PARESH	C	JAIN	NA	NA	NA	POONAM PARK A1501 LALBAUG IND ESTATE MUMBAI	INDIA	Maharashtra	Mumbai City	400012 000000000000P0059785	Amount for matured debentures	250 28-NOV-2020
ROHIT	PURSHOTTAMDA S	PATEL	NA	NA	NA	PRABHATT SOAP FACTORY G D AMBEKAR MARG 1181 C PAREL TANK ROAD	INDIA	Maharashtra	Mumbai City	400012 000000000000R0127655	Amount for matured debentures	250 28-NOV-2020
RUKHIMINI		VEDE	NA	NA	NA	PUTLABAI CHAWL 4541 1ST FLOOR R NO 18 LALBAUG GANESH NAGAR MARKET BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0128651	Amount for matured debentures	250 28-NOV-2020
MRS	REKHA	KMAKWANA	NA	NA	NA	SHIV SHAKTI BLDG B SHOP NO 16 TELI GALLI DR AMBEDKAR ROAD CHINCH POKLI BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0124048	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	M	SHAH	NA	NA	NA	SOMAN NAGAR A42 36 KRANTIVEER BHAI BAL MULKUND MARG RD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0109240	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR	M	SHAH	NA	NA	NA	SOMAN NAGAR A42 36 KRANTIVEER BHAI BAL MULKUND MARG RD BOMBAY	INDIA	Maharashtra	Mumbai City	400012 000000000000R0117109	Amount for matured debentures	250 28-NOV-2020
LALITA	MEGHRAJ	JAIN	NA	NA	NA	12917 JAGU SETH CHWAL CURREY ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000L0101748	Amount for matured debentures	250 28-NOV-2020

NITESH	C	MANGE	NA	NA	NA	15723MAKAN BAUG SUNMILL ROAD LOWER PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000N0115272	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	POPATLAL	NA	NA	NA	9395 SUN MILL RD CHOTANI BLDG 3RD FLOOR R NO 32 LOWER PAREL MUMBAI	INDIA	Maharashtra	Mumbai City	400013 000000000000M0135774	Amount for matured debentures	250 28-NOV-2020
MUKUND	BHASKERRAY	BHATT	NA	NA	NA	CO NARMADA CEMENT CO LTD 2 C PHOCHIX MILLS COMPOUND SENOPAT BAPAT MARG LOWER PAREL W BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000M0131231	Amount for matured debentures	250 28-NOV-2020
PRATIMA		CHOUHDARY	NA	NA	NA	DO PRAKASH CHANDRA MUMBAI TEXTILE MILLS SENAPATI BAPAT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000P0116209	Amount for matured debentures	250 28-NOV-2020
LEKHRAJ	S	JAIN	NA	NA	NA	FALCON CASTLE TEJ APART TULSI PIPE ROAD LOWER PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000L0104118	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHANDRA	NA	NA	NA	GENERAL MANAGER MUMBAI TEXTILE MILLS SENAPATI BAPAT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000P0113392	Amount for matured debentures	250 28-NOV-2020
RAMAKANT	DATTATRE	PATIL	NA	NA	NA	PAMCO PRINTS MATHURADAS MILL COMP OPP NR SILK MILL 2ND FLR LOWERPAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000R0113693	Amount for matured debentures	250 28-NOV-2020
NISHANT		CHOUHDARY	NA	NA	NA	SO PRAKASH CHANDRA MUMBAI TEXTILE MILLS SENAPATI BAPAT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000N0114520	Amount for matured debentures	250 28-NOV-2020
PRASHANT		CHOUHDARY	NA	NA	NA	SO PRAKASH CHANDRA MUMBAI TEXTILE MILLS SENAPATI BAPAT MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400013 000000000000P0115517	Amount for matured debentures	250 28-NOV-2020
MULCHAND		JAIN	NA	NA	NA	1 BUDH BHAVAN IST FLOOR 188 S S WAGH MARG NAIGAON DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000M0131423	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	1 DAYA MANZIL DADAR B J DEORUKHKAR ROAD NAIGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0122233	Amount for matured debentures	250 28-NOV-2020
MEENA	KAKUBHAI	UNADKAT	NA	NA	NA	161 MALHAR BHUVAN 3RD FLOOR HINDU COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000M0118187	Amount for matured debentures	250 28-NOV-2020
MOHD		AZMATULLAH	NA	NA	NA	609 ADARSH A BOMBAY DYGING COMPOUND NAIGAUM DADAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000M0124085	Amount for matured debentures	250 28-NOV-2020
PRAKASH		KAMAT	NA	NA	NA	67 SHANTA PRASAD 3RD FLOOR HINDU COLONY 1ST LANE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0113665	Amount for matured debentures	250 28-NOV-2020
KALAPNA	P	JAIN	NA	NA	NA	68 JAYOTIBA FULE ROAD 13 MOHAN KUNJ NAIGAUM BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000K0102687	Amount for matured debentures	250 28-NOV-2020
PANDU	RANG	SHEKATKAR	NA	NA	NA	746 SHREE NIWAS J V ROAD PARSEE COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0102420	Amount for matured debentures	250 28-NOV-2020
PRAGNYA	KISHORE	GANGAR	NA	NA	NA	750 PARSİ COLONY DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0112933	Amount for matured debentures	250 28-NOV-2020
RADHA	RAMKRUSHNA	SUBNIS	NA	NA	NA	89 3 HINDU COLONY 3RD LANE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0101807	Amount for matured debentures	250 28-NOV-2020
RANJIT		JAIN	NA	NA	NA	9 BUDHA BHUVAN 3RD FLOOR NAIGAUM 188 S S WAGH MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0119464	Amount for matured debentures	250 28-NOV-2020
RENGANATHAN	S	K	NA	NA	NA	CO ANIL SAVLA 166 B KHAREGHAT RD THIRD FLR HINDU CLY DADAR T BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0124684	Amount for matured debentures	250 28-NOV-2020

PRATIBHA	ASHVIN	SHAH	NA	NA	NA	CO JAYANTILAL GANGAR 760,PARSI COLONY,DADAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0115941	Amount for matured debentures	250 28-NOV-2020
SANTHA		MENON	NA	NA	NA	CO PASURESH FEDERAL BANK DADAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000M0118336	Amount for matured debentures	250 28-NOV-2020
PRABHA		PAUL	NA	NA	NA	DENA BANK ZONAL OFFICE 1ST FLOOR GANESH BHAWAN S G MARG DADAR E OPP DADAR CENTRAL STATION BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000P0110668	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	R	SANGHVI	NA	NA	NA	HINDU COLONY 1ST ROAD NEELAM 3RD FLOOR PLOT NO 55 NEAR TILAK BRIDGE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000N0113782	Amount for matured debentures	250 28-NOV-2020
RAJIV	R	SANGHVI	NA	NA	NA	HINDU COLONY 1ST ROAD NEELAM 3RD FLOOR PLOT NO 55 NEAR TILAK BRIDGE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0109067	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	T	SANGHVI	NA	NA	NA	HINDU COLONY 1ST ROAD NEELAM 3RD FLOOR PLOT NO 55 NEAR TILAK BRIDGE DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0118176	Amount for matured debentures	250 28-NOV-2020
RUKMANI		JAGTAP	NA	NA	NA	KULSHRI BLDG R K VAIDYA ROAD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0128744	Amount for matured debentures	250 28-NOV-2020
MANISHA	JAYANTILAL	GANGAR	NA	NA	NA	MANISHA JAYANTILAL GANGAR 760,PARSI COLONY,DADAR, BOMBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000M0111842	Amount for matured debentures	250 28-NOV-2020
RAJIV	R	SANGHVI	NA	NA	NA	NEELAM PLOT NO 55 1ST LANE HINDU COLONY DADAR T T BBAY	INDIA	Maharashtra	Mumbai City	400014 000000000000R0130861	Amount for matured debentures	250 28-NOV-2020
PADMANABHAN		NAIR	NA	NA	NA	ASHIRWAD 407B A D ROAD OPP REGAL INDUSTRIES SEWREE BOMBAY	INDIA	Maharashtra	Mumbai City	400015 000000000000P0101735	Amount for matured debentures	250 28-NOV-2020
LATA		GUPTA	NA	NA	NA	F103 104 VEENA BEENA A D MARG SEWRI W BOMBAY	INDIA	Maharashtra	Mumbai City	400015 000000000000L0102330	Amount for matured debentures	250 28-NOV-2020
MR	VITHALDAS	CHOKSHI	NA	NA	NA	073 11 BHAGOJI KEER MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0125858	Amount for matured debentures	250 28-NOV-2020
PARAG		PANDIT	NA	NA	NA	1 DEV DARSHAM BLDG 223A KATARIA MARG MAHIM BAMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0103824	Amount for matured debentures	250 28-NOV-2020
MEENAL	KIRANSHANKAR	ANDHARI	NA	NA	NA	1 PARWATI KUNJ 32 BHAGAT PATH MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0118922	Amount for matured debentures	250 28-NOV-2020
NIKESH	KUMAR	JAIN	NA	NA	NA	16 B JAYA BHAVAN 1ST FLOOR PITAMBER LANE MAHIM WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000N0110292	Amount for matured debentures	250 28-NOV-2020
NIKETABEN	POPATLAL	JAIN	NA	NA	NA	16 B JAYA BHAVAN 1ST FLOOR PITAMBER LANE MAHIM WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000N0110326	Amount for matured debentures	250 28-NOV-2020
PRACHITI	KUMARI	POPATLAL	NA	NA	NA	16 B JAYA BHAVAN 1ST FLOOR PITAMBER LANE MAHIM WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000P0111332	Amount for matured debentures	250 28-NOV-2020
MR	HEMANDAS	AMARNANI	NA	NA	NA	17 MEHTA MANSION S T RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0125781	Amount for matured debentures	250 28-NOV-2020
MONA	DHIREN	SHAH	NA	NA	NA	190 191 OM AARDHANA BLDG BLOCK NO 8 9 ABOVE VIJAYA BANK LADY JAMSHEDJI RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0124688	Amount for matured debentures	250 28-NOV-2020
MANDAKINI	B	DHURI	NA	NA	NA	2 SHASHANK MANMALA TANK ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0109533	Amount for matured debentures	250 28-NOV-2020
KANIAYALAL		THAKURDAS	NA	NA	NA	204 LAXMI BLDG OPP KONKAN NAGAR LT DILIP GUPTA MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0108010	Amount for matured debentures	250 28-NOV-2020

MADHAV	GAJANAN	KHOTLEKAR	NA	NA	NA	32 RAM KUTIR PANDIT GUNIDAS MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0052874	Amount for matured debentures	250 28-NOV-2020
LAXMIBAI	SURJI	MARU	NA	NA	NA	346 NARAN BAUG 112 SENAPATI BAPAT MARG MAHIM, BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000L0103376	Amount for matured debentures	250 28-NOV-2020
MUKESH	SURJI	MARU	NA	NA	NA	346 NARAN BAUG 112 SENAPATI BAPAT MARG MAHIM, BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0130889	Amount for matured debentures	250 28-NOV-2020
PRACHI	ASHOK	BANDIWADEKAR	NA	NA	NA	39 KESHAV BHAVAN LADY J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0111285	Amount for matured debentures	250 28-NOV-2020
RANDHIR	G	NAGVENKAR	NA	NA	NA	4 BHARAT NIWAS SOONAWALA AGIARY ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000R0118590	Amount for matured debentures	250 28-NOV-2020
NITEEN		KAMERKAR	NA	NA	NA	4 PAKASH BALGOVINDAS RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000N0115254	Amount for matured debentures	250 28-NOV-2020
POTEKER		LAXMI	NA	NA	NA	4 RAJHANS PLOT NO 500 L J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0110482	Amount for matured debentures	250 28-NOV-2020
MADHURI	PARSHURAM	UTTARKAR	NA	NA	NA	404 AJAY APARTMENT T H KATARIA MARG MATUNGA W BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0103581	Amount for matured debentures	250 28-NOV-2020
PRAFUL	RAMNIKLAL	MODI	NA	NA	NA	444 C MUNMALA TANK RD SADGURU MENSION MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0112389	Amount for matured debentures	250 28-NOV-2020
RAJESH	RAMNIKLAL	MODI	NA	NA	NA	444 C MUNMALA TANK RD SADGURU MENSION MATUNGA BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000R0107994	Amount for matured debentures	250 28-NOV-2020
MELANIE		PERES	NA	NA	NA	5 FAIN LANDS 3RD FLOOR L J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0120559	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	KAPADIA	NA	NA	NA	6 DALMIA BUILDING LADY HARDINGE RD BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0116753	Amount for matured debentures	250 28-NOV-2020
MADHURI	SURESH	SANGHVI	NA	NA	NA	8 DATTA NIVAS 210 SHIVAJI PARK ROAD NO 5 PANDURANG NAIK RD BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0134170	Amount for matured debentures	250 28-NOV-2020
MRS	LATA	HARIZANKAR	NA	NA	NA	B 3 OLIVER MANSOIN POST OFFICE LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000L0102343	Amount for matured debentures	250 28-NOV-2020
PARKASH		BHODWANI	NA	NA	NA	B 4 1ST FLR MOTINAGAR OPP RLY STATION MOHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0105385	Amount for matured debentures	250 28-NOV-2020
MRS	KALPANA	YESHWANTDAMLE	NA	NA	NA	B 7 INDRAVADAN COOP HOUSING SOCIETY PADMABAI THAKKAR ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0103449	Amount for matured debentures	250 28-NOV-2020
KANCHAN	SURESH	KANDHARKER	NA	NA	NA	BUILDING NO 11 R NO 405 FISHERMAN COLONY MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0107654	Amount for matured debentures	250 28-NOV-2020
PRADEEP		JAVA	NA	NA	NA	C 11 CRYSTAL COLENY 570 SOONAWALA AGIARY MARG MAHIM, BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0111455	Amount for matured debentures	250 28-NOV-2020
RITA		JAVA	NA	NA	NA	C 11, CRYSTAL COLONY 570 SOONAWALA AGIARY MARG MAHIM, BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000R0126458	Amount for matured debentures	250 28-NOV-2020
KANTA	K	KRIPLAN	NA	NA	NA	C 6 BHAGIYA NAGAR SOCIETY BEHIND CITY LIGHT SHIVAJIPARK MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0108465	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	BIJLANI	NA	NA	NA	C1 RATAN PRIYA 216 VEER SAVARKAR ROAD 3RD FLOOR MAHIM MUMBAI	INDIA	Maharashtra	Mumbai City	400016 000000000000M0129743	Amount for matured debentures	250 28-NOV-2020
MR	PAHLAJ	BIJLANI	NA	NA	NA	C1, RATAN PRIYA 3RD FLOOR 216 VEER SAVARKAR ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0125819	Amount for matured debentures	250 28-NOV-2020



NARAYANRAO	KEROJIRAO	TATUSKAR	NA	NA	NA	C20 4TH FLOOR BALGOVINDAS SOCIETY MANORAMA NAGARKAR MARG MAHIM BBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000N0103393	Amount for matured debentures	250 28-NOV-2020
MS	ARATI	NITINSARDESAI	NA	NA	NA	C3 UNION HOUSE LADY JAMSHEDJI X RD NO 2 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0129708	Amount for matured debentures	250 28-NOV-2020
MEENA		DOSHI	NA	NA	NA	FLAT 8 WALKESHWAR HOUSE 38 WALKESHWAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0118031	Amount for matured debentures	250 28-NOV-2020
KALPESH	H	SAVLA	NA	NA	NA	HIMGIRI BLDG FLAT NO 301 T H K MARG MATUNGA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0103610	Amount for matured debentures	250 28-NOV-2020
LUCY	BAPSY	JOHNDIAS	NA	NA	NA	JOHN JACK DIAS DLUNA APARTMENT 4TH FLOOR L J CROSS ROAD 1 MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000L0105053	Amount for matured debentures	250 28-NOV-2020
NADIRA	J	MERCHANT	NA	NA	NA	OLYMPUS 5TH FLOOR FLAT NO 52 M M CHOTTANI RD CROSS LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000N0100778	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	H	OZA	NA	NA	NA	PANKAJ APTS 2ND FLR OPP ZAVERI HOSPITAL MATUNGA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000K0111171	Amount for matured debentures	250 28-NOV-2020
MANU		CHANGARI	NA	NA	NA	POONAM BLDG 2ND FLOOR FLAT NO 5 A WING SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0116128	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	K	HIRANI	NA	NA	NA	POONAM BLDG 2ND FLOOR FLAT NO 5 A WING SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0122811	Amount for matured debentures	250 28-NOV-2020
RATANBHAI	HIRANI	GANGARAM	NA	NA	NA	POONAM BLDG 2ND FLOOR FLAT NO 5 A WING SITLADEVI TEMPLE RD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000R0121418	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	AGARWAL	NA	NA	NA	SAGAR MANDIR 5TH RD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0126560	Amount for matured debentures	250 28-NOV-2020
P	T	GUPTA	NA	NA	NA	SAIBABA ENTERPRISES DEVDARSHAN BLDG SHOP NO 5 MAGHUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0100919	Amount for matured debentures	250 28-NOV-2020
P	V	ABBAS	NA	NA	NA	SAIBABA ENTERPRISES DEVDARSHAN BLDG SHOP NO 5 MAGHUL LANE MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0100948	Amount for matured debentures	250 28-NOV-2020
MANJULATA	G	AGRAWAL	NA	NA	NA	SHRI M L TODI 3 GURUPRASAD FIRST FLOOR 119 LT P M KOTNIS MARG MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000M0114125	Amount for matured debentures	250 28-NOV-2020
POORNIMA		PATEL	NA	NA	NA	VISHNU MEDICAL STORES 76A MOHD EIDU MANZIL L J ROAD MAHIM BOMBAY	INDIA	Maharashtra	Mumbai City	400016 000000000000P0110274	Amount for matured debentures	250 28-NOV-2020
KALPANA	ARVIND	SHAH	NA	NA	NA	2 MALLIKA 63 R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400017 000000000000K0103011	Amount for matured debentures	250 28-NOV-2020
PRADEEP	VASANT	KARKHANIS	NA	NA	NA	3 B 1, BALAIYA NAGAR JASMIN MILL ROAD MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400017 000000000000P0111793	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SADANAND	PEWEKAR	NA	NA	NA	C94 SION DHARAVI MUKUND NAGAR BUDHA TEMPLE NEAR PANCHSHILA CO OP HOU SOCIETY BOMBAY	INDIA	Maharashtra	Mumbai City	400017 000000000000R0106073	Amount for matured debentures	250 28-NOV-2020
PRANJAL	R	JAIN	NA	NA	NA	SAPNA ELE HIW STORES 90 FEET ROAD KALA KILLO DHARAVI BOMBAY	INDIA	Maharashtra	Mumbai City	400017 000000000000P0115258	Amount for matured debentures	250 28-NOV-2020
NUPUR		SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 10 11A WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000N0116264	Amount for matured debentures	250 28-NOV-2020

NUPUR		SHAMSUNDAR	NA	NA	NA	106 KAKAD ESTATE BLOCK 10 11A WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000N0116265	Amount for matured debentures	250 28-NOV-2020
MANISH		SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 1011A II FLOOR WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000M0111583	Amount for matured debentures	250 28-NOV-2020
NUPUR		SARAOGI	NA	NA	NA	106 KAKAD ESTATE BLOCK 1011A II FLOOR WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000N0116263	Amount for matured debentures	250 28-NOV-2020
MENISH		SARAOGI	NA	NA	NA	106 KAKAD ESTATE WORLI BLOCK 10 11A BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000M0120636	Amount for matured debentures	250 28-NOV-2020
MOHAN	N	BHAVNANI	NA	NA	NA	11311 MUNICIPAL STAFF QTR DR A B ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000M0123641	Amount for matured debentures	250 28-NOV-2020
RENU	M	BHAVNANI	NA	NA	NA	11311 MUNICIPAL STAFF QTR DR A B ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000O0101045	Amount for matured debentures	250 28-NOV-2020
RAGHUVIR	PRASAD	BAGADIA	NA	NA	NA	114 HIMALAYA HOUSE 109 WORLI SEA FACE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000R0102583	Amount for matured debentures	250 28-NOV-2020
MR	OM	KUMARKHURAN A	NA	NA	NA	131 MADHUBAN B 5TH FLOOR WORLI HILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000O0100175	Amount for matured debentures	250 28-NOV-2020
NAVNEET		SETH	NA	NA	NA	138 MADHUBAN BLDG WORLI HILL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000N0106925	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUAMR	SETH	NA	NA	NA	139B MADHUBAN BLDG WORLI HILL RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000N0106339	Amount for matured debentures	250 28-NOV-2020
REKHA	ANIL	WAGLE	NA	NA	NA	5,MARLOW,POCHKHANAWALA ROAD, WORLI,MUMBAI	INDIA	Maharashtra	Mumbai City	400018 000000000000R0123670	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	K	SAVLANI	NA	NA	NA	BLOCK 4 4TH FLR LOTUS COURT 12A DR A B RD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000R0109323	Amount for matured debentures	250 28-NOV-2020
KESHAWLAL	P	SAVLANI	NA	NA	NA	BLOCK 9 4TH FLR LOTUS COURT WORLI 12A DR A B RD BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000K0112876	Amount for matured debentures	250 28-NOV-2020
PRADEEP	SADASHIV	PAWAR	NA	NA	NA	CO G D GHATKAR 17 KALPATARU MUNICIPAL COLONY A G ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000P0111752	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	DEORA	NA	NA	NA	DEEPAK BUILDING FLAT NO 3 GROUND FLOOR WORLI HILL ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000R0103441	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAMSUNDAR	NA	NA	NA	WORLI 106 KAKAD ESTATE BLOCK 10 11A BOMBAY	INDIA	Maharashtra	Mumbai City	400018 000000000000M0111635	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	CHIRANJILAL	BHOTIKA	NA	NA	NA	102 VISHWA MAHAL C ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0011347	Amount for matured debentures	250 28-NOV-2020
KALPANA	R	JAIN	NA	NA	NA	13 FAIR FIELD 3RD FLOOR 112 CHURCHGATE RE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000K0103316	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	GANGARAM	BHOJWANI	NA	NA	NA	212 KSHAMALAYA ABOVE CANARA BANK BEHIND INCOME TAX OFFICE 37 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0109193	Amount for matured debentures	250 28-NOV-2020
MISTRY		KARIM	NA	NA	NA	25 MISTRY COURT 208 DINSHA VACHHA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0122284	Amount for matured debentures	250 28-NOV-2020
KANAN	V	MEWAWALA	NA	NA	NA	27 B JAYANT MAHAL D ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000K0107319	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	JADAVJI	MEHTA	NA	NA	NA	274 SWADHIUN SADAN C ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000P0110961	Amount for matured debentures	250 28-NOV-2020
MADANGOPAL	J	HARLALKA	NA	NA	NA	29 10 LAXMI BHAVAN 58 D RD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0101895	Amount for matured debentures	250 28-NOV-2020
MANISHA	HARJIVAN	SOMAIYA	NA	NA	NA	2A MAKER BHAVAN NO 2 18 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0111815	Amount for matured debentures	250 28-NOV-2020
NIRMALA	KESHAVJI	KARIA	NA	NA	NA	2A MAKER BHAVAN NO 2 18 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000N0113447	Amount for matured debentures	250 28-NOV-2020
MANDAKINI		GHARBUDE	NA	NA	NA	312 SAGAR NEW SHELTER B ROAD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0109537	Amount for matured debentures	250 28-NOV-2020
RASHMI	K	AGARWAL	NA	NA	NA	34 SAHAKAR BIDG B ROAD CHRUCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0120008	Amount for matured debentures	250 28-NOV-2020

MANGHARAM	SIPAHIMALANI	NA	NA	NA	NA	4TH FLOOR 10 CHHEDA SADAN KUM JETHI T SIPAHIMALANI MARG CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0110008	Amount for matured debentures	250 28-NOV-2020
S	A	GANDHI	NA	NA	NA	501 JOLLY BHAVAN NO 1 10 NEW JOLLY BHAVAN NO 1 10 NEW MARINE LINES ABOVE SYNDICATE BANK BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000S0100026	Amount for matured debentures	250 28-NOV-2020
MS	BHANU	JAYSINH	NA	NA	NA	5B 64 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0126663	Amount for matured debentures	250 28-NOV-2020
NIKHIL		JAYSINH	NA	NA	NA	5B 64 MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000N0110403	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	INVESTMENT	LTD	NA	NA	NA	6A 2 COURT CHAMBERS 35 NEW MARINE LINES BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0103701	Amount for matured debentures	250 28-NOV-2020
MEERA		BIJLANI	NA	NA	NA	7 PREM COURT 8 DINSHAW VACHHA RD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0133710	Amount for matured debentures	250 28-NOV-2020
PALLAV	MAHENDRA	SHAH	NA	NA	NA	7846 MARINE DRIVE F ROAD 5TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000P0124138	Amount for matured debentures	250 28-NOV-2020
KALPA	ANILBHAI	DHRUV	NA	NA	NA	ARYAN MAHAL BLOCK 23 C ROAD 4TH FLOOR CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000K0102967	Amount for matured debentures	250 28-NOV-2020
RAMESH		DALMIA	NA	NA	NA	B 1 GUL BAHAR BARRECK ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0133121	Amount for matured debentures	250 28-NOV-2020
KAWASHAW	TEHEMTAN	JAGOSE	NA	NA	NA	CHATEALI WINDSOR CHURCH GATE RELLM BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000K0112420	Amount for matured debentures	250 28-NOV-2020
MAYOOR		JAIN	NA	NA	NA	CO SHRI N C JAIN,CHIEF COMMISSIONER OF INCOME TAX II,ROOM NO 339,AAYAKAR BHAVAN MAHARSHI KARVE ROAD,BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0011269	Amount for matured debentures	250 28-NOV-2020
MANJU		CHECHANI	NA	NA	NA	CO SRI O P CHECHANI INDIAN RAYON INDUSTRIES LTD INDUSTRY HOUSE 1ST FLOOR 159 CHURCHGATE RECLAMATION BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0112512	Amount for matured debentures	250 28-NOV-2020
PRATIMA		JAIN	NA	NA	NA	CO THE ORIENTAL INS CO LTD , REGIONAL OFFICE NO 1 ORIENTAL HOUSE, 2ND FLOOR 7, J TATA ROAD, CHURCHGATE MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000P0116238	Amount for matured debentures	250 28-NOV-2020
RAJU	DHARMA	PATIL	NA	NA	NA	GREETING CARD WALLA NR RAVINDRA MANSION J TATA RD CHURCHGATE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000R0110055	Amount for matured debentures	250 28-NOV-2020
MAREE	J	NARONHA	NA	NA	NA	ITC LIMITED,ROYAL INSURANCE BUILDING, 14 J TATA ROAD,2ND FLOOR,CHURCHGATE, MUMBAI	INDIA	Maharashtra	Mumbai City	400020 000000000000M0116516	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	RATILAL	MANIAR	NA	NA	NA	KAPUR MAHAL MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0110441	Amount for matured debentures	250 28-NOV-2020
MUKTA	MANHARLAL	MANIAR	NA	NA	NA	KAPUR MAHAL MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000M0131070	Amount for matured debentures	250 28-NOV-2020
PRANLAL		SANGANI	NA	NA	NA	PRABHAT BLDG 5TH FLOOR FLAT 32 B ROAD MARINE DRIVE BOMBAY	INDIA	Maharashtra	Mumbai City	400020 000000000000P0115301	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	KASHIKAR	NA	NA	NA	15 MITTAL CHAMBERS NARIMAN POINT MUMBAI 400021	INDIA	Maharashtra	Mumbai City	400021 000000000000M0135382	Amount for matured debentures	250 28-NOV-2020
KHEMLANI	EXPORTS	PVTLTD	NA	NA	NA	37 MAKER CHAMBER III 223 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000K0114066	Amount for matured debentures	250 28-NOV-2020
MR	RAMCHAND	RKHEMLANI	NA	NA	NA	37 MAKER CHAMBER III 223 NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000R0114573	Amount for matured debentures	250 28-NOV-2020
KEYNOTE	CORPORATE	SERVICESLTD	NA	NA	NA	403 EMBASSY CENTRE NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000K0124952	Amount for matured debentures	250 28-NOV-2020

MS	MINTU	SINHA	NA	NA	NA	5 QUEENS BARRACKS GEN JAGANNATH BHOUSLE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000M0127974	Amount for matured debentures	250 28-NOV-2020
MANISHA	LAKHPAT	BHANDARI	NA	NA	NA	612 A EMBASSY CENTRE 6TH FLOOR NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000M0132285	Amount for matured debentures	250 28-NOV-2020
LAKHPAT	M	BHANDARI	NA	NA	NA	612 A EMBASSY CENTRE 6TH FLR NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000L0105278	Amount for matured debentures	250 28-NOV-2020
KOKILA		SHAH	NA	NA	NA	BULLS BEARS FINANCE LTD PMS 501 ARCADIA 5TH FLOOR NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000K0118210	Amount for matured debentures	250 28-NOV-2020
ONEZA	GULZAR	JACOB	NA	NA	NA	C602 VAIBHAV APARTMENTS OLD PRABHADEVI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000O0101131	Amount for matured debentures	250 28-NOV-2020
LLOYDS	SECURITIES	LTD	NA	NA	NA	CO LLOYDS BROKERAGE LIMITED 709 RAHEJA CENTRE NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000L0051797	Amount for matured debentures	250 28-NOV-2020
KANCHAN	R	SAGANE	NA	NA	NA	CO RAJENDRA SAGANE MEMBER SECRETARY MAHARASHTRA JEEVAN PRADHIKARAN 4TH FLOOR EXPRESS TOWERS NARIMAN POINT MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000K0125993	Amount for matured debentures	250 28-NOV-2020
RAGHUVIR	PRASAD	BAGADIA	NA	NA	NA	MAKER CHAMBER V OFFICE NO 1107 11TH FLOOR NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400021 000000000000R0102582	Amount for matured debentures	250 28-NOV-2020
PRADIP		PANDEY	NA	NA	NA	STATE BANK OF INDIA INTERNATIONAL BANKING GROUP 7TH FLOOR STATE BANK BHAVAN MADAME CAMA ROAD MUMBAI 400021	INDIA	Maharashtra	Mumbai City	400021 000000000000P0112043	Amount for matured debentures	250 28-NOV-2020
P		SHARMA	NA	NA	NA	STATE BANK OF SAURASHTRA,OVERSEAS BR IST FLOOR,NARIMAN BHAVAN,NARIMAN POINT, MUMBAI	INDIA	Maharashtra	Mumbai City	400021 000000000000P0100871	Amount for matured debentures	250 28-NOV-2020
PRADEEP	YESHWANT	NAIK	NA	NA	NA	102 SUNDARAM SION CIRCLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0124881	Amount for matured debentures	250 28-NOV-2020
LACHMIN		SONI	NA	NA	NA	105 SHIVAM BLDG SION CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000L0100351	Amount for matured debentures	250 28-NOV-2020
NILA		MEHTA	NA	NA	NA	120 AMIT BLOCK 12 ROAD 27 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0110731	Amount for matured debentures	250 28-NOV-2020
NIRALI	N	SANGHAVI	NA	NA	NA	122A AVANIT APARTMENT NEAR SHANMUKHANAND HALL FLANK RD SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0112196	Amount for matured debentures	250 28-NOV-2020
KUMUDOHANDR A	HATHICHAND	DOSHI	NA	NA	NA	13 14 RAM SHARAN 2ND FLOOR PLOT NO 45 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0121452	Amount for matured debentures	250 28-NOV-2020
MINAL		SHAH	NA	NA	NA	1333 VAIKUNTH NIWAS SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0121626	Amount for matured debentures	250 28-NOV-2020
MS	MONA	KESWANI	NA	NA	NA	1386 SUKH SADAN SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0128000	Amount for matured debentures	250 28-NOV-2020
KARAN		OBEROI	NA	NA	NA	143 GANDHI MARKET KINGS CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0110495	Amount for matured debentures	250 28-NOV-2020
KETANBHAI		JASANI	NA	NA	NA	146A JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0113448	Amount for matured debentures	250 28-NOV-2020
KETAN	KUMAR	JASANI	NA	NA	NA	146A JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0113180	Amount for matured debentures	250 28-NOV-2020
KETAN	PRATAPBHAI	JASANI	NA	NA	NA	146A JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0113299	Amount for matured debentures	250 28-NOV-2020
PRATAPBAHI		JASAMI	NA	NA	NA	146A JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0115841	Amount for matured debentures	250 28-NOV-2020

KETAN			NA	NA	NA	1542 JAIN SOCIETY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0112983	Amount for matured debentures	250 28-NOV-2020
K	C	DAVE	NA	NA	NA	1542 JAIN SOCIETY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0100149	Amount for matured debentures	250 28-NOV-2020
PREETI			NA	NA	NA	1542 JAIN SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0117934	Amount for matured debentures	250 28-NOV-2020
PUSHPA	H	MEHTA	NA	NA	NA	198 JAGDISH NIVAS BLOCK NO 21 ROAM NO 16 SCHEME NO 06 SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0122204	Amount for matured debentures	250 28-NOV-2020
NEEPA	INDRAVADAN	DOSHI	NA	NA	NA	198A GUJRAT SOCIETY SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0108671	Amount for matured debentures	250 28-NOV-2020
KAVITA		BULCHANDANI	NA	NA	NA	206 SATYAM II 2ND FLOOR SION CIRCLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0111997	Amount for matured debentures	250 28-NOV-2020
RENU		BULCHANDANI	NA	NA	NA	206 SATYAM II 2ND FLOOR SION CIRCLE PLOT NO 88 MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000R0063511	Amount for matured debentures	250 28-NOV-2020
PARVATHY			NA	NA	NA	2121 GOKULAM SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0106380	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	SATIA	NA	NA	NA	2147 JAGGER NIWAS OPP SION HOSPITAL SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000R0133519	Amount for matured debentures	250 28-NOV-2020
KAMLAVANTI		SHAH	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0106122	Amount for matured debentures	250 28-NOV-2020
KANTI		SHAH	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0109101	Amount for matured debentures	250 28-NOV-2020
KASHMIRA		SHAH	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0111218	Amount for matured debentures	250 28-NOV-2020
MALTI		SHAH	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0108377	Amount for matured debentures	250 28-NOV-2020
MANSUKH		SHAH	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0115895	Amount for matured debentures	250 28-NOV-2020
PRAMOD		PRABHU	NA	NA	NA	22318 NAV RATNA 2ND FLOOR SION FAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0114942	Amount for matured debentures	250 28-NOV-2020
NAVNEET		PATEL	NA	NA	NA	22318 NAVRATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0106920	Amount for matured debentures	250 28-NOV-2020
NAYANA		ASHER	NA	NA	NA	22318 NAVRATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0107307	Amount for matured debentures	250 28-NOV-2020
PRAKASH		PRABHU	NA	NA	NA	22318 NAVRATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0113914	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		ASHER	NA	NA	NA	22318 NAVRATNA 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0105125	Amount for matured debentures	250 28-NOV-2020
MULBAI		MOTA	NA	NA	NA	2293 RUGHNATH CHAMBERS OPP G T B NAGAR RLY STATION SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0131404	Amount for matured debentures	250 28-NOV-2020
RANJI	J	VALIA	NA	NA	NA	26513 GREAT BHARAT CO OP SOC SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0119428	Amount for matured debentures	250 28-NOV-2020
NAJU	H	TURAKNIA	NA	NA	NA	26910 RATAN 2ND FLOOR SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0101469	Amount for matured debentures	250 28-NOV-2020
NEHA	NIMESH	KAPASI	NA	NA	NA	2699 RATAN SCHEME NO 6 ROAD NO 31 SIONEAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0109580	Amount for matured debentures	250 28-NOV-2020
PRAVIN	HIRALAL	SHAH	NA	NA	NA	37 1C SHAMDHAM OPP SION STATION SINO WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0116849	Amount for matured debentures	250 28-NOV-2020
KAWSHIK	PRAVIN	SHAH	NA	NA	NA	37 1C SHAMDHAMM OP SION STATION SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0112424	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	M	KARIA	NA	NA	NA	37 ARCADIA NARIMAN POINT BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0122851	Amount for matured debentures	250 28-NOV-2020
MS	C	VASANTHA	NA	NA	NA	466 WELFARE HOUSE SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0129713	Amount for matured debentures	250 28-NOV-2020
PURNIMA	DHIREN	SHANGHAVI	NA	NA	NA	504505 VEENA VIHAR 17A FLANK ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0121190	Amount for matured debentures	250 28-NOV-2020
PURNIMA		SHANGHAVI	NA	NA	NA	504505 VEENA VIHAR 17A FLANK ROAD SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0121283	Amount for matured debentures	250 28-NOV-2020

R	VIJAYALAKSHMI	NACHIAPPAN	NA	NA	NA	5219 M H B COLONY SION KOLIWADA BOMBAY 22	INDIA	Maharashtra	Mumbai City	400022 000000000000R0101153	Amount for matured debentures	250 28-NOV-2020
PRANJIVAN	RAMCHAND	DOSHI	NA	NA	NA	5714 JAI MAHAL SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0115272	Amount for matured debentures	250 28-NOV-2020
KISHIN	CHAND	KHATANHAR	NA	NA	NA	606A BHAGNARI CO OP HS SOC CHUNABHATTI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0117045	Amount for matured debentures	250 28-NOV-2020
RAMESH		KHATANHAR	NA	NA	NA	606A BHAGNARI CO OP HS SOC CHUNABHATTI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0115813	Amount for matured debentures	250 28-NOV-2020
KALPESH	C	SHAH	NA	NA	NA	629 TRIVENI SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0103573	Amount for matured debentures	250 28-NOV-2020
PRITI	R	SHAH	NA	NA	NA	629 TRIVENI SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0119805	Amount for matured debentures	250 28-NOV-2020
NAUTAMLAL	M	SHAH	NA	NA	NA	74 KIRTIPRAKASH BLDG SHREE HIND CO OP HSG SOCIETY DUNCAN CAUSWAY ROAD SION MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000N0118396	Amount for matured debentures	250 28-NOV-2020
MANGLABEN		JUTHANI	NA	NA	NA	8 BORIVILI SHOPPING CENTRE CHANDAVARKAR ROAD BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0110228	Amount for matured debentures	250 28-NOV-2020
MAHESH	MANILAL	GANDHI	NA	NA	NA	8 PREM NIWAS N SM RD NEAR BK OF BARODA OPP KALPANA NURSING HOME SION E MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000M0135756	Amount for matured debentures	250 28-NOV-2020
KAMLESH	GHANSHYAM	JANI	NA	NA	NA	8115A SHANKER NOWAS SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0106339	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	H	DOSHI	NA	NA	NA	8211 SHREYAS BLDG JAIN SLCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0117808	Amount for matured debentures	250 28-NOV-2020
MS	JAYA	RAMESHSHAH	NA	NA	NA	8211 SHREYAS BLDG JAIN SOCIETY RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0127286	Amount for matured debentures	250 28-NOV-2020
KAMAL	LAHERCHAND	SHAH	NA	NA	NA	8211 SHREYAS BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0104602	Amount for matured debentures	250 28-NOV-2020
KUMARIANJANA		JAYSUKLAL	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOC RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0121199	Amount for matured debentures	250 28-NOV-2020
MS	SHRIMATI	GULABBENSHA	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOC RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0129158	Amount for matured debentures	250 28-NOV-2020
MANJULA	LAHERCHAND	SHAH	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0113583	Amount for matured debentures	250 28-NOV-2020
PARAKASH	KUMAR	DSAWANT	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0103910	Amount for matured debentures	250 28-NOV-2020
PRAKASH	DHONDU	SAWANT	NA	NA	NA	8211 SHREYAS BUILDING JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0113501	Amount for matured debentures	250 28-NOV-2020
MS	GULABBEN	ABHECHANDSHA H	NA	NA	NA	8211 SHREYAS BUILDING JIAN SOCIET RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0127092	Amount for matured debentures	250 28-NOV-2020
MS	HINA	SDOSHI	NA	NA	NA	8211 SHREYAS FALT NO 11 RD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M0127176	Amount for matured debentures	250 28-NOV-2020
KAMAL		MATALIA	NA	NA	NA	AKRUTI NIRMAN PVT LTD 2ND FLOOR MUKHYADHYAPAK BHAVAN PLOT NO 6B RD NO 24 ABOVE SWAMI NITYANAND HALL SION WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400022 000000000000K0104628	Amount for matured debentures	250 28-NOV-2020

MEENA	SRICHAND	BHATIA	NA	NA	NA	B 18 BHAGNARI CO OP HSG SOC D C RD VRINDAVAN CHAWK CHUNABHATTY RLY ST WEST SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M011 8629	Amount for matured debentures	250 28-NOV-2020
NIRMALA	BAI	SHAH	NA	NA	NA	BASANT COURT C 10A 1 SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0113 158	Amount for matured debentures	250 28-NOV-2020
RAJESHBHAI	HARAKHCHAND	SHAH	NA	NA	NA	BASANT COURT C 10A 1 SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0108 383	Amount for matured debentures	250 28-NOV-2020
RAJESHBHAI	H	SHAH	NA	NA	NA	BASANT COURT C 10A 1 SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0108 380	Amount for matured debentures	250 28-NOV-2020
KALPAK	KUMAR	NSHAH	NA	NA	NA	BLDG NO 7 BLOCK NO 4 VRINDAVAN SOC VRINDAVAN CHOWK	INDIA	Maharashtra	Mumbai City	400022 000000000000K0102 977	Amount for matured debentures	250 28-NOV-2020
BINABEN	BHARAT	SHAH	NA	NA	NA	C 10A1 BASANT COURT SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0111 914	Amount for matured debentures	250 28-NOV-2020
NIRMALA	R	SHAH	NA	NA	NA	C 10A1 BASANT COURT SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0113 578	Amount for matured debentures	250 28-NOV-2020
RAJESHKUMAR	HARAKHCHAND	SHAH	NA	NA	NA	C 10A1 BASANT COURT SECOND FLOOR SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0108 451	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RAJESH	SHAH	NA	NA	NA	C 10A1 BASANT COURT SECOND FLOOR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0113 587	Amount for matured debentures	250 28-NOV-2020
RAJESH	HARAKHCHAND	SHAH	NA	NA	NA	C 10A1 BASANT COURT SECOND FLOOR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0106 889	Amount for matured debentures	250 28-NOV-2020
MONISHA		PRATAP	NA	NA	NA	CHETAN 260 SION RD BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M012 5076	Amount for matured debentures	250 28-NOV-2020
MRS	RAMMA	GOPINATH	NA	NA	NA	CO K GOPINATH CANARA BANK 115 KOLIWADA 29TH RD SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0117 910	Amount for matured debentures	250 28-NOV-2020
LESLIE		MASCARENHAS	NA	NA	NA	DESAI AUTO SERVICE 30 RANI LAXMIBAI CHOWK SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000L0104 136	Amount for matured debentures	250 28-NOV-2020
RAJESH	BALDEVADAS	JUMANI	NA	NA	NA	FLAT NO 305 SATNAM BLDG 3A COLONY ROAD SION W BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000R0106 507	Amount for matured debentures	250 28-NOV-2020
POONAM	BANSI	MANDHYAN	NA	NA	NA	FLAT NO 5 PLOT NO 257 DARWESH NIVAS SION EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000P0109 971	Amount for matured debentures	250 28-NOV-2020
N	A	SHAH	NA	NA	NA	HIND CO OP HSG SOCIETY 118 APPORVA 3RD FLOOR VRINDAVAN SOCIETY N S MANKIKAR MARG SION CHUNABHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0100 020	Amount for matured debentures	250 28-NOV-2020
NAJMA		LOYNMOON	NA	NA	NA	INTERNATIONAL ELECTRONICS 202 CHAMPAKLAL IND ESTATE 105 SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000N0101 460	Amount for matured debentures	250 28-NOV-2020
KIRTANA		WASAN	NA	NA	NA	JYOTI BLDG PLOT 287 FLALT 5 KINGS CIRCLE BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0116 272	Amount for matured debentures	250 28-NOV-2020
MANASI		SANGHVI	NA	NA	NA	K 8 EVERARD NAGAR FASTERN EXPRESS HIGHWAY SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M010 9372	Amount for matured debentures	250 28-NOV-2020
MS		RUCKMANI	NA	NA	NA	KAVERI BUILDING I D E M I CHUNABHATTI SION PO BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000M012 8756	Amount for matured debentures	250 28-NOV-2020
KUMUD		SHAH	NA	NA	NA	KUMUD SHAH 223\18 NAVRATNA 2ND FLOOR SION BOMBAY	INDIA	Maharashtra	Mumbai City	400022 000000000000K0121 376	Amount for matured debentures	250 28-NOV-2020

NAGRAJ	BABUBHAI	SHAH	NA	NA	NA	MADHURA SANGAM F411 SION W GROUND FLR BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000N0101208	Amount for matured debentures	250	28-NOV-2020
MINAL	N	MEHTA	NA	NA	NA	MEGHDOOT 2ND FLOOR BLOCK NO 13 PLOT NO 46 ROAD NO 25 25 C SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000M0121596	Amount for matured debentures	250	28-NOV-2020
NANCY		MASCARENHAS	NA	NA	NA	MUKHYADH YAPAK BHAVAN 2ND FLOOR P NO 6B ROAD NO 24 SION W MUMBAI	INDIA	Maharashtra	Mumbai City	400022	000000000000N0102202	Amount for matured debentures	250	28-NOV-2020
NIMESH	MAGAN	SHAH	NA	NA	NA	NEW SUNITA 2ND FLR FLAT NO 6 169B SION E BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000N0111635	Amount for matured debentures	250	28-NOV-2020
RAMESHCHANDRA	D	SHAH	NA	NA	NA	PLOR NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000R0117026	Amount for matured debentures	250	28-NOV-2020
KALPANABEN		MAZNY	NA	NA	NA	PLOT NO 292 AMARJYOTI APTS 2ND FLOOR FLAT NO B 9 BHUNABHATTI BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000K0103490	Amount for matured debentures	250	28-NOV-2020
RAMESH	N	MANSETA	NA	NA	NA	PLOT NO 57 BLOCK NO 2 JAI MAHAL JAIN SOCIETY SION W	INDIA	Maharashtra	Mumbai City	400022	000000000000R0116380	Amount for matured debentures	250	28-NOV-2020
MANJULAGAURI	L	SHAH	NA	NA	NA	PLOT NO 82 SHREYAS FLAT NO 11 ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000M0114098	Amount for matured debentures	250	28-NOV-2020
MS	SRIMATI	HEENASUNILKUMAR	NA	NA	NA	PLOT NO 82SHREYAS BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000M0129234	Amount for matured debentures	250	28-NOV-2020
RAMESH	DALPAT	SHAH	NA	NA	NA	PLOT NO 82SHREYAS BLDG JAIN SOCIETY ROAD NO 25 SION WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400022	000000000000R0115461	Amount for matured debentures	250	28-NOV-2020
R		RAJA	NA	NA	NA	16 TEPPAKULAM SOUTH SAKKALAI KARAİKUDI TAMILNADU	INDIA	Maharashtra	Mumbai City	400023	000000000000R0100892	Amount for matured debentures	250	28-NOV-2020
MANJU		SHAH	NA	NA	NA	302 GUNDECHA CHEMBERS NAGINDAS MASTER ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000M0113178	Amount for matured debentures	250	28-NOV-2020
RAMESH	S	SETH	NA	NA	NA	309 GUNDECHA CHAMBERS N M ROAD FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000R0116641	Amount for matured debentures	250	28-NOV-2020
SHRIKRISHNA	S	MAHADIK	NA	NA	NA	CO D S PURBHOODAS AND CO 1104 STOCK EXCHANGE TOWERS 11TH FLOOR DALAL ST FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000K0119355	Amount for matured debentures	250	28-NOV-2020
MANISHA	S	SHETH	NA	NA	NA	CO MS KANTILAL CHHAGANLAL 605 COMMERCE HOUSE NAGINDAS MASTER ROAD FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000M0135402	Amount for matured debentures	250	28-NOV-2020
P	RATAP	SHAH	NA	NA	NA	CO PRECISE ENGG EQUIPMENTS 3 NARANG HOUSEE MEZZANINEE FLOOR 41 AMBALAL DOSHI MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000P0100754	Amount for matured debentures	250	28-NOV-2020
KOKILA	SHIRISH	MODI	NA	NA	NA	CO S L MODI ENTERPRISES 35 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000K0118232	Amount for matured debentures	250	28-NOV-2020
MODI	K	S	NA	NA	NA	CO S L MODI ENTERPRISES 35 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000M0123019	Amount for matured debentures	250	28-NOV-2020
MODI	S	L	NA	NA	NA	CO S L MODI ENTERPRISES 35 AMBALAL DOSHI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000M0123050	Amount for matured debentures	250	28-NOV-2020
RENU	SUDHAKAR	SALIAN	NA	NA	NA	CO S M SALIAN CHIEF MANAGER CANARA BANK 65 SONAWALA BLDG B S MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400023	000000000000R0125122	Amount for matured debentures	250	28-NOV-2020



NARESH	K	SHAH	NA	NA	NA	CO SHASHI INVESTMENT BHUPEN CHAMBERS 2ND FLOOR ROOM NO 42 DALAL STREET FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000N0056111	Amount for matured debentures	250 28-NOV-2020
NARAYAN	HARI	GHARAL	NA	NA	NA	CO VPL SHAH SHARE STOCK FINANCE BROKER R 28 VASUDEV MANSION 3RD FLOOR 30C 30F CAWASJEE PATEL STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000N0118208	Amount for matured debentures	250 28-NOV-2020
ALIMCHAND	DEVIDAS	VAZIRANI	NA	NA	NA	DAVYSONS 25 RUSTOM BUILDING VIRNARIMAN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000A0052597	Amount for matured debentures	155 28-NOV-2020
PRITHVIRAJ		JAIN	NA	NA	NA	G 22B, COMMERCE HOUSE, BASEMENT 140 NAGINDAS MASTER ROAD, FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000P0119505	Amount for matured debentures	250 28-NOV-2020
RAMESHKUMAR		JAIN	NA	NA	NA	G 22B, COMMERCE HOUSE, BASEMENT 140 NAGINDAS MASTER ROAD, FORT MUMBAI	INDIA	Maharashtra	Mumbai City	400023 000000000000R0117102	Amount for matured debentures	250 28-NOV-2020
MUKESH		DOSHI	NA	NA	NA	JHAVENI HOUSE 2ND FLOOR 110 N M ROAD FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000M0130120	Amount for matured debentures	250 28-NOV-2020
MANOJ		VITHALANI	NA	NA	NA	NSPTUNE 17 B DENA BAUG BLDG KORNIMAN CIRCLE FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000M0115451	Amount for matured debentures	250 28-NOV-2020
MR	PRAVIN	JSHAH	NA	NA	NA	PRECISE ENGG EQUIPMENTS NARANG HOUSE MEZZANINE FLOOR 41 AMBALAL DOSHI MARG FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000P0116866	Amount for matured debentures	250 28-NOV-2020
K	M	THAKOR	NA	NA	NA	PROMPT FINANCIAL SERVICES 65 M G ROAD 2ND FLOOR FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000K0100686	Amount for matured debentures	250 28-NOV-2020
KARUNA	KARA	KANNARPADY	NA	NA	NA	SRI MADBHARAT MANDALI 44 KHATAU BUILDING 44GNV MARG	INDIA	Maharashtra	Mumbai City	400023 000000000000K0110959	Amount for matured debentures	250 28-NOV-2020
PURNIMA	L	DALAL	NA	NA	NA	THE COMMERCIAL ARTS 25 BAND STREET FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000P0121223	Amount for matured debentures	250 28-NOV-2020
PREM	PARKASH	SETHI	NA	NA	NA	TIV 209 IST FLOOR CGS COLONY WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000P0118692	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHELARAM	SHARMA	NA	NA	NA	URJA COMMUNICATIONS 109 C ESPLANADE MANSION,KALA GHODA 144 M G ROAD, BOMBAY	INDIA	Maharashtra	Mumbai City	400023 000000000000P0113449	Amount for matured debentures	250 28-NOV-2020
NAMITA	B	PRABHO	NA	NA	NA	102 3522 NEHRU NAGAR KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000N0116607	Amount for matured debentures	250 28-NOV-2020
KARUNA	RAJAN	GAIKWAD	NA	NA	NA	126 4197 NEHRU NAGAR 4TH FLOOR KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000K0110980	Amount for matured debentures	250 28-NOV-2020
KARUNA		GAIKWAD	NA	NA	NA	126 4197 NEHRU NAGAR 4TH FLOOR KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000K0110944	Amount for matured debentures	250 28-NOV-2020
RAJAN		GAIKWAD	NA	NA	NA	126 4197 NEHRU NAGAR 4TH FLOOR KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000R0104272	Amount for matured debentures	250 28-NOV-2020
MANGAL	DATTATRAY	KOGEKAR	NA	NA	NA	1505041 NEHRU NAGAR KURLA E BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000M0109797	Amount for matured debentures	250 28-NOV-2020
MADHURI		GANDHI	NA	NA	NA	401 RAM KRUPA PLOT NO 23 24 SHIV SHRUSTI KURLA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000M0103521	Amount for matured debentures	250 28-NOV-2020
MANU		INAMDAR	NA	NA	NA	CO H P INAMDAR 662204 NEHRU NAGAR KURLA E BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000M0116133	Amount for matured debentures	250 28-NOV-2020
RAHUL		INAMDAR	NA	NA	NA	CO H P INAMDAR 662204 NEHRU NAGAR KURLA E BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000R0102813	Amount for matured debentures	250 28-NOV-2020

NATVERLAL		DOSHI	NA	NA	NA	NATVARLAL DOSHI A9 DHARMANAGAR,SHIVSRUSHTI, KURLA E , BOMBAY	INDIA	Maharashtra	Mumbai City	400024 000000000000N0106 058	Amount for matured debentures	250 28-NOV-2020
PRITISH	SURESH	SAVANT	NA	NA	NA	10 PUSHPA GANDHA MARATHE MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000P0125 922	Amount for matured debentures	250 28-NOV-2020
NITISH	SURESH	SAVANT	NA	NA	NA	10, PUSHPAGANDHA MARATHE MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000N0115 961	Amount for matured debentures	250 28-NOV-2020
NALVIKA		TAYAL	NA	NA	NA	101 102 HAPPY HOUSE TIATIA PRESS LANE PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000N0101 849	Amount for matured debentures	250 28-NOV-2020
KRISHNA	RANI	TAYAL	NA	NA	NA	101 HAPPY HOUSE HATISKAR MARG PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000K0119 893	Amount for matured debentures	250 28-NOV-2020
N	S	KAMALAM	NA	NA	NA	14 3 A TWIN TOWERS PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000N0117 757	Amount for matured debentures	250 28-NOV-2020
RAJNISH		MALIK	NA	NA	NA	181 BEACH TOWERS 18TH FLOOR P BHALU ROAD PRABHADEVI MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000R0119 435	Amount for matured debentures	250 28-NOV-2020
LEENA	V	SHETYE	NA	NA	NA	204 STAS APT OLD PRASHADEVI ROAD MUMBAI 400025	INDIA	Maharashtra	Mumbai City	400025 000000000000L0104 043	Amount for matured debentures	250 28-NOV-2020
LALITHA		KRISHNAN	NA	NA	NA	22 SAGAR TARANG KHAN ABDUL GAFFAR KHAN ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000L0102 012	Amount for matured debentures	250 28-NOV-2020
RAJESH		KRISHNAN	NA	NA	NA	22 SAGAR TARANG KHAN ABDUL GAFFAR KHAN ROAD WORLI, BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000R0107 161	Amount for matured debentures	250 28-NOV-2020
KRISHNAN	A	V	NA	NA	NA	22 SAGAR TARANG KHAR ABDUL GAFFAR KHAN ROAD WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000K0120 122	Amount for matured debentures	250 28-NOV-2020
P	C	KSHAH	NA	NA	NA	42 PRABHA MANDIR CO OP SOCIETY PRABHA NAGAR NEW SEA FACE ROAD PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000P0100 131	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	NARENDRA	SHAH	NA	NA	NA	506,5TH FLOOR,MADHU KUNJ,SAYANI ROAD, PRABHADEVI,MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000N0114 120	Amount for matured debentures	250 28-NOV-2020
MORIANI	TRADING	INVESTMENTPLT D	NA	NA	NA	CO 246 SPECIALIT INDUS TIRES KALIANDAS UDYOG BHAVAN BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000M012 5268	Amount for matured debentures	250 28-NOV-2020
LALITA		KHANOLKAR	NA	NA	NA	CO ANANT N VERENKAR 9 USHA PALIKAVRIND COOP HSG SOC SASMIRA MARG WORLI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000L0101 709	Amount for matured debentures	250 28-NOV-2020
KIRTI		MEHTA	NA	NA	NA	CO MULCHAND H SHAH 83 B NEW IRANI CHAWL GOKHLE ROAD SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000K0115 948	Amount for matured debentures	250 28-NOV-2020
LALITABEN	C	SINGHI	NA	NA	NA	CO MULCHAND H SHAH 83 B NEW IRANI CHAWL GOKHLE ROAD SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000L0101 940	Amount for matured debentures	250 28-NOV-2020
MAMTA		JAIN	NA	NA	NA	CO MULCHAND H SHAH 83 B NEW IRANI CHAWL GOKHLE ROAD SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000M010 8773	Amount for matured debentures	250 28-NOV-2020
NARENDRA		JAIN	NA	NA	NA	CO MULCHAND H SHAH 83 B NEW IRANI CHAWL GOKHLE ROAD SOUTH BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000N0103 718	Amount for matured debentures	250 28-NOV-2020
RAMDAS	DATTATREYA	RAO	NA	NA	NA	FLAT NO 317 BLDG NO 20 ADARSH NAGAR PRABHADEVI BOMBAY	INDIA	Maharashtra	Mumbai City	400025 000000000000R0132 909	Amount for matured debentures	250 28-NOV-2020
M		LAL	NA	NA	NA	MS B R P L 307 MANISH COMMERCIAL CENTRE 216 A, DR A B ROAD, WORLI MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000M010 0625	Amount for matured debentures	250 28-NOV-2020

MOHAN			NA	NA	NA	MS B R P L 307 MANISH COMMERCIAL CENTRE 216 A, DR A B ROAD, WORLI, MUMBAI	INDIA	Maharashtra	Mumbai City	400025 000000000000M0123245	Amount for matured debentures	250 28-NOV-2020
PUNAM	I	MEHTA	NA	NA	NA	STANROSE APARTMENT VADAV PATIL LANE BOMBAY OFF VIRSAVARKAR MARG PRABHADEVI	INDIA	Maharashtra	Mumbai City	400025 000000000000P0120803	Amount for matured debentures	250 28-NOV-2020
MUKUL	MANHAR	MEHTA	NA	NA	NA	21 PRABHAT BLDG 5TH FLOOR 76 WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0131205	Amount for matured debentures	250 28-NOV-2020
PADMA	MANHAR	MEHTA	NA	NA	NA	21 PRABHAT BLDG 5TH FLOOR 76 WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000P0101494	Amount for matured debentures	250 28-NOV-2020
MANAK	MOTILAL	MEHTA	NA	NA	NA	26 ANAND DARASAN 13 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000N0102116	Amount for matured debentures	250 28-NOV-2020
MOTILAL	J	MEHTA	NA	NA	NA	26 ANAND DARASAN 13 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0125419	Amount for matured debentures	250 28-NOV-2020
KHUMARAM		SUTHAR	NA	NA	NA	295 SHANKAR MAHAL SHOPHIA COLLEGE LANE BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000K0114261	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHARMA	NA	NA	NA	295 SHANKAR MAHAL SHOPHIA COLLEGE ROAD BRANCH CANDY BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0108206	Amount for matured debentures	250 28-NOV-2020
MADHU	C	SHAH	NA	NA	NA	3 B CRYSTAL BLDG 36 ALTAMOUNT ROAD KAMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0102392	Amount for matured debentures	250 28-NOV-2020
REKHA	B	SHAH	NA	NA	NA	3 B CRYSTAL BLDG 36 ALTAMOUNT ROAD KAMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0123700	Amount for matured debentures	250 28-NOV-2020
REKHABEN		MAHUVAKAR	NA	NA	NA	31 A ALTAMOUNT ROAD 3A NAVJIVAN KUTIR BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0124563	Amount for matured debentures	250 28-NOV-2020
MAHUVAKAR	ANITA	MADHU	NA	NA	NA	31 A ALTAMOVNT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0107473	Amount for matured debentures	250 28-NOV-2020
PARUL			NA	NA	NA	31 A ALTAMOVNT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000P0106000	Amount for matured debentures	250 28-NOV-2020
MAHUVAKAR	C	MADHU	NA	NA	NA	31A ALTAMOUNT ROAD 3A NAVJIVAN KUTIR BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0107474	Amount for matured debentures	250 28-NOV-2020
MADHU	HARILAL	MAHUVAKAR	NA	NA	NA	31A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0102528	Amount for matured debentures	250 28-NOV-2020
MAHUVAKAR	A	M	NA	NA	NA	31A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0107471	Amount for matured debentures	250 28-NOV-2020
REKHA	MADHU	MAHUVAKAR	NA	NA	NA	31A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0124127	Amount for matured debentures	250 28-NOV-2020
MAHUVAKAR	AASHISH	MADHU	NA	NA	NA	3A NAVJIVAN KUTIR 31A ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0107472	Amount for matured debentures	250 28-NOV-2020
LATA		SHAH	NA	NA	NA	5 B SAMBHAV TIRTH BLDG 2 A BHULABHAI DESAI ROAD HAJIALI BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000L0102511	Amount for matured debentures	250 28-NOV-2020
MINA		SHAH	NA	NA	NA	5 B SAMBHAV TIRTH BLDG 2 A BHULABHAI DESAI ROAD HAJIALI BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0121380	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		THAKUR	NA	NA	NA	54 BELLE VIEW 85 BHULABHAI DESAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000N0112398	Amount for matured debentures	250 28-NOV-2020
KUMKUM	KAILASH	SUNEJA	NA	NA	NA	9 VIMLA MAHAL PEDDER RD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000K0121270	Amount for matured debentures	250 28-NOV-2020
KAMLA		BAJAJ	NA	NA	NA	902 B SURYA APTS 53 WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000K0105527	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL	G	KALRO	NA	NA	NA	B 11 STERLING APARTMENT 38 PEDDAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000M0114540	Amount for matured debentures	250 28-NOV-2020
RITA		MODY	NA	NA	NA	B 123RD FLOOR PRITHIVI APPARTMENT AHC MOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000R0126571	Amount for matured debentures	250 28-NOV-2020
KALPANA	VIDYUT	SHAH	NA	NA	NA	CO JAY V SHAH 93 BHULABHAI DESAI ROAD GITA B20 BOMBAY	INDIA	Maharashtra	Mumbai City	400026 000000000000K0103436	Amount for matured debentures	250 28-NOV-2020

RENU		DAGA	NA	NA	NA	FLAT NO 22 CHITRAKOOT BLDG ALTAMOUNT ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400026 00000000000R0133 149	Amount for matured debentures	250 28-NOV-2020
PADUBIDRI	RAMAYYA	KARKERA	NA	NA	NA	RAJ MAHAL 2ND FLOOR KEMPS CORNER 33 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 00000000000P0101 818	Amount for matured debentures	250 28-NOV-2020
MAMATHA	R	KARKERA	NA	NA	NA	RAJMAHAL 2ND FLOOR ROOM NO 1 33 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 00000000000M010 8531	Amount for matured debentures	250 28-NOV-2020
RAMAYYA	K	KARKKERA	NA	NA	NA	RAJMAHAL 2ND FLOOR ROOM NO 1 33 ALTAMOUNT ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400026 00000000000R0114 399	Amount for matured debentures	250 28-NOV-2020
PRAKASHCHAND S RA		JAIN	NA	NA	NA	104C SHANKHESWAR DARSAN 1ST FLOOR ANANT SANPAT PAWAR LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000P0114 189	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	T	MEHTA	NA	NA	NA	406 SHUBH SANDESH 16 HANSRAJ LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000R0130 762	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	603 ARIHANT TOWER 6TH FLR 119 T B KADAM MARG OPP BYCULLA GOODS DEPOT BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000M010 5122	Amount for matured debentures	250 28-NOV-2020
MAYUR	PRAVIN	KUMAR	NA	NA	NA	605 6TH FLOOR VIMLACHAL B WING LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000M011 7539	Amount for matured debentures	250 28-NOV-2020
QUARI	ABDUL	HAKIM	NA	NA	NA	69 TEMKAR STREET 2ND FLOOR ROOM NO 27 BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000Q0100 013	Amount for matured debentures	250 28-NOV-2020
LILAVATI	RAMANLAL	VAKHARIA	NA	NA	NA	A 104 SHATRUNJAY DARSHAN MOTISHA LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000L0104 525	Amount for matured debentures	250 28-NOV-2020
RACHANA		SARAF	NA	NA	NA	B435 BACHANI NAGAR DAFTARI ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000R0101 396	Amount for matured debentures	250 28-NOV-2020
RAJESH		SARDARMALJI	NA	NA	NA	C 1312 SHTRUNJAY DARSHAN SETH MOTISHA X LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000R0108 072	Amount for matured debentures	250 28-NOV-2020
LAXMIBAI	F	SHAH	NA	NA	NA	CO MULCHAND G SHAH SONS 9 10 SHANKHESWAR DARSHAN A G PAWAR CROSS LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000L0103 371	Amount for matured debentures	250 28-NOV-2020
RAMILA		DESAI	NA	NA	NA	D 4 SHATRUJAY DARSHAN MOTISHA ROAD LOVE LANE BYCULLA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000R0117 354	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		SHUKLA	NA	NA	NA	PRABHAT WADI LOVE LANE BYWALA BOMBAY	INDIA	Maharashtra	Mumbai City	400027 00000000000K0109 974	Amount for matured debentures	250 28-NOV-2020
KANTILAL		SAVLA	NA	NA	NA	12 SAI NIKETAN 1ST FLOOR PANDITWADI B S ROAD DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 00000000000K0109 638	Amount for matured debentures	250 28-NOV-2020
MANIBAI		SAVLA	NA	NA	NA	12 SAI NIKETAN 1ST FLOOR PANDITWADI B S ROAD DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 00000000000M011 0577	Amount for matured debentures	250 28-NOV-2020
PREMIJI		SAVLA	NA	NA	NA	12 SAI NIKETAN 1ST FLOOR PANDITWADI B S ROAD DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 00000000000P0119 079	Amount for matured debentures	250 28-NOV-2020
REKHA		MEHTA	NA	NA	NA	16 DIVYA MAHAL GYANMANDIR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 00000000000R0124 153	Amount for matured debentures	250 28-NOV-2020
RAJEN	MOHAN	CHAUHAN	NA	NA	NA	21 KAPOORWALA BUILDING 44 GOKHALE ROAD S DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 00000000000R0104 985	Amount for matured debentures	250 28-NOV-2020
M	S	VARTAK	NA	NA	NA	22B WING, DAYA NIWAS 137 S K BOLE ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 00000000000M010 1193	Amount for matured debentures	250 28-NOV-2020

KUMUDINI	S	OWALEKAR	NA	NA	NA	23 RADHA NIWAS B S ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0121449	Amount for matured debentures	250 28-NOV-2020
KIRAN	SUDHIR	SHAH	NA	NA	NA	27 INDRA BHUVAN FIRST FLOOR CHHABILDAS ROAD DADAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0115525	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA		MEHTA	NA	NA	NA	28 DIVYAMAHAL 3RD FLOOR GYANMANDIR ROAD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000N0106807	Amount for matured debentures	250 28-NOV-2020
MANNARANI		BHATIA	NA	NA	NA	3 LAXMIBHAVAN PLOT 15F M B RAUT RD SHIVAJI PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000M0114281	Amount for matured debentures	250 28-NOV-2020
KANTILAL		GANGJI	NA	NA	NA	303 JOGANI IND ESTATE, T P RD , DADAR W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0109339	Amount for matured debentures	250 28-NOV-2020
PIYUSH		MEHTA	NA	NA	NA	A 3113 PALAN SOJPAL BLDG RBSK ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0109531	Amount for matured debentures	250 28-NOV-2020
RAJUL		RAMPURIA	NA	NA	NA	A 53 SILVER APTS S G MARG PRABHADEVI DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0110420	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	GOYAL	NA	NA	NA	A101 PASCHIM APARTMENT OPP KIRTI COLLEGE K N D MARG DADAR W MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 000000000000P0500001	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		MORE	NA	NA	NA	A301 KOHINOOR CO OP HSG SOC LTD BAL GOVINDAS MARG OPP RUPAREL COLLEGE DADAR MUMBAI	INDIA	Maharashtra	Mumbai City	400028 000000000000R0122859	Amount for matured debentures	250 28-NOV-2020
MOHAMED	S	CONTRACTOR	NA	NA	NA	AHMED MANSION 2ND FLOOR RM NO 27 KASHINATH DHURU RD DADAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000M0123137	Amount for matured debentures	250 28-NOV-2020
RAMESH		JAIN	NA	NA	NA	BHAVANA METAL 75A SIDHARUTH BLDG BHAWANI SHANKER RD DADAR	INDIA	Maharashtra	Mumbai City	400028 000000000000R0115684	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DHIRAJLAL	SHAH	NA	NA	NA	CO KUMAR 299301 N C KELKAR ROAD MIRANDA CHAWL DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000N0113323	Amount for matured debentures	250 28-NOV-2020
ROOPESH	S	SHAH	NA	NA	NA	CO KUMAR 299301 N C KELKAR ROAD MIRANDA CHAWL DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0128160	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	CSHAH	NA	NA	NA	CO KUMAR 29930U N C KELKAR ROAD MIRANDA CHAWL DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0116742	Amount for matured debentures	250 28-NOV-2020
KRISHAN	BADARI	PRASADSHARMA	NA	NA	NA	CO MAHARANI FASHION F 69 MANISH MARKET SENAPATI BAPAT MARG DADAR W MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 000000000000K0119021	Amount for matured debentures	250 28-NOV-2020
RADHEYSHYAM	B	SHARMA	NA	NA	NA	CO MAHARANI FASHION F 69 MANISH MARKET SENAPATI BAPAT MARG DADAR W MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 000000000000R0102202	Amount for matured debentures	250 28-NOV-2020
RACHNAKUMARI		JASHVANT	NA	NA	NA	CO MAHESH D KOTHARI 10 ANAND DHAM SENAPATI BAPAT MARG DADAR W MUMBAI 400028	INDIA	Maharashtra	Mumbai City	400028 000000000000R0101510	Amount for matured debentures	250 28-NOV-2020
MARUTI		KASBEKAR	NA	NA	NA	CO MR B B SANZGIRI 7 MANGALYA SAANYUKTA KARWER SOCIETY S K BOLE RD NR P CHURCH BDAR	INDIA	Maharashtra	Mumbai City	400028 000000000000M0116549	Amount for matured debentures	250 28-NOV-2020
PAWAR		RAGHUNATH	NA	NA	NA	CO N R KARIA 2 LAXMI BAUG AGAR BAZAR S K BOLE RD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0108412	Amount for matured debentures	250 28-NOV-2020

RAGHUNATH	PAWAR	NA	NA	NA	NA	CO N R KARIA 2 LAXMI BAUG AGAR BAZAR S K BOLE RD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0102538	Amount for matured debentures	250 28-NOV-2020
MEHUL	SHETH	NA	NA	NA	NA	CO SUSHILA R SHETH 29 MUKUND MANSION PANADE ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000M0120522	Amount for matured debentures	250 28-NOV-2020
RADHA	KAMAT	NA	NA	NA	NA	E 7 SAHAKAR NIWAS PROF AGASHE PATHI DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0101679	Amount for matured debentures	250 28-NOV-2020
REKHA	BALVANTRAI	MEHTA	NA	NA	NA	NEW POPATLAL CHAWL 3RD FLOOR GIAN MANDIR ROAD DADAR WB BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000R0123716	Amount for matured debentures	250 28-NOV-2020
MAMATA	JAIN	NA	NA	NA	NA	NO 104 3RD FLOOR VIJAYANAGAR BLDG M C JAWLE MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000M0133775	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	KANTILAL	SHAH	NA	NA	NA	PANKAJ FLAT NO 8 3RD FLOOR MAULI CO OPERATIVE HSG SOCIETY OPP JOGANI INDUSTRIAL ESTATE OFF BHAWANI SHANKAR ROAD DADAR MU	INDIA	Maharashtra	Mumbai City	400028 000000000000K0111705	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA	HINGORANI	NA	NA	NA	NA	SAI PRASAD 66 KALUSKAR ROAD DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000K0111608	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	POKHRAJ	NA	NA	NA	NA	SHILPA APARTMENT FLAT 303 3RD FLR SHANKAR GHANEKAR MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0122862	Amount for matured debentures	250 28-NOV-2020
PUSHPA	JAIN	NA	NA	NA	NA	SHILPA APARTMENT FLAT 303 3RD FLR SHANKAR GHANEKAR MARG DADAR BOMBAY	INDIA	Maharashtra	Mumbai City	400028 000000000000P0122230	Amount for matured debentures	250 28-NOV-2020
P	RATHI	RAGHAVAN	NA	NA	NA	1402 ARVIND NAGAR KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000P0100755	Amount for matured debentures	250 28-NOV-2020
MANJU	MEHRA	NA	NA	NA	NA	254 AIR INDIA STAFF COLONY I KALINA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000M0113027	Amount for matured debentures	250 28-NOV-2020
PRABIR	DASGUPTA	NA	NA	NA	NA	294 FIRST AIRINDIA STAFF QTRS KALINA SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000P0111237	Amount for matured debentures	250 28-NOV-2020
RAMILA	J	SHAH	NA	NA	NA	3 RATNA BLDG NEAR CANARA BANK KALINA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000R0117414	Amount for matured debentures	250 28-NOV-2020
K	J	SHAH	NA	NA	NA	AGPATEL PARK 144 NEHRU ROAD SANTACKUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000K0100394	Amount for matured debentures	250 28-NOV-2020
KARIPALA	AYYAPPANACHARY	PADMANABHAN	NA	NA	NA	BLOCK 4 AJANTA MADHULATA COOP HSG SCTY KALINA VILLAGE ROAD KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000K0110615	Amount for matured debentures	250 28-NOV-2020
KALA	RANGANATHAN	NA	NA	NA	NA	N 425 A I COLONY II KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400029 000000000000K0102608	Amount for matured debentures	250 28-NOV-2020
RITU	BHARTIYA	NA	NA	NA	NA	RITU BHARTIYA A 10 HANSA SAGAR 2ND FLR GOVERDHAN NAGAR MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400030 000000000000R0127040	Amount for matured debentures	250 28-NOV-2020
ROOPAM	BHARTIYA	NA	NA	NA	NA	ROOPAM BHARTIYA A 10 HANSA SAGAR 2ND FLR GOVERDHAN NAGAR MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400030 000000000000R0128132	Amount for matured debentures	250 28-NOV-2020
ROSHANI	BHARTIYA	NA	NA	NA	NA	ROOSHANI BHARTIYA A 10 HANSA SAGAR 2ND FLR GOVERDHAN NAGAR MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400030 000000000000R0128307	Amount for matured debentures	250 28-NOV-2020
NALINI	RACHAKONDA	NA	NA	NA	NA	10 SHAN BAUG 79 R A KEDWADI RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0101774	Amount for matured debentures	250 28-NOV-2020
PARVATI	VEMPARALA	NA	NA	NA	NA	10 SHAN BAUG 79 R A KIDWADI RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000P0106436	Amount for matured debentures	250 28-NOV-2020

KALPESH	M	VORA	NA	NA	NA	101 A CHINAR RAFI AHMED KIDWAI ROAD WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000K0103690	Amount for matured debentures	250 28-NOV-2020
REKHA	B	VORA	NA	NA	NA	101 A CHZNAR RAFI AHMED KIDWAI ROAD WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000R0123701	Amount for matured debentures	250 28-NOV-2020
MS	DR	HANSAVMIRCHANDANI	NA	NA	NA	13 SIND SAGAR PLOT 92 ROAD 14 A WADALA NORTH BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0126963	Amount for matured debentures	250 28-NOV-2020
MS	RADHI	JMIRCHANDANI	NA	NA	NA	13 SIND SAGAR PLOT 92 ROAD 14 A WADALA NORTH BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0128513	Amount for matured debentures	250 28-NOV-2020
MS	DRMRS	POONAMVMIRCHANDANI	NA	NA	NA	13 SIND SAGAR PLOT 92 ROAD 14A WADALA NORTH BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0126965	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND		KARANI	NA	NA	NA	172 ANUPAM BLDG NATHALAL PAREKH MARG WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000L0103473	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		KASHIRAMKA	NA	NA	NA	174201 MEDALLION NATHALAL PAREKH ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000R0102033	Amount for matured debentures	250 28-NOV-2020
NISHITA		PORWAL	NA	NA	NA	1901 KAMAL KUNJ WODALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0114645	Amount for matured debentures	250 28-NOV-2020
RANJAN		PORWAL	NA	NA	NA	1901 KAMAL KUNJ WODALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000R0119030	Amount for matured debentures	250 28-NOV-2020
N	K	BHANDRAI	NA	NA	NA	1904 KAMAL KUNJ STATION RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0100212	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	HARJIVANDAS	SHAH	NA	NA	NA	19614 GURU SEVAK KUTIR STATION ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000M0135960	Amount for matured debentures	250 28-NOV-2020
NARMADABEN		THACKER	NA	NA	NA	19911 KAILASH KUTIR SCH 57 RD NO 32 WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0105365	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI		THACKER	NA	NA	NA	19911 KAILASH KUTIR SCH 57 RD NO 32 WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000P0110928	Amount for matured debentures	250 28-NOV-2020
LAKSHMICHAND DAYALJI		MEHTA	NA	NA	NA	208 HIRA MAHAL 1ST FLOOR OPP WADLA RLY STATION BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000L0100815	Amount for matured debentures	250 28-NOV-2020
PRADEEP		HALWAI	NA	NA	NA	21310 TRIVEDI BLDG R A K RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000P0111433	Amount for matured debentures	250 28-NOV-2020
MISS		JANKIBADVANI	NA	NA	NA	23416 OM NIVAS WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0122257	Amount for matured debentures	250 28-NOV-2020
MISS		PURIBADVANI	NA	NA	NA	23416 OM NIVAS WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0122265	Amount for matured debentures	250 28-NOV-2020
NAUTAMLAL		SHETH	NA	NA	NA	7 SUDHIRKUNJ 2ND FLOOR 1820 TILAK EXTN X ROAD WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0106208	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL		PAL	NA	NA	NA	81 KIDWAI NAGAR R A K ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000K0107958	Amount for matured debentures	250 28-NOV-2020
KOCHAR		SEEMA	NA	NA	NA	888 SURTASADAN VADALA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000K0117940	Amount for matured debentures	250 28-NOV-2020
KOCHAR		SHASHI	NA	NA	NA	888 SURTASADAN VADALA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000K0117941	Amount for matured debentures	250 28-NOV-2020
NIRUPA		NAHATA	NA	NA	NA	888 SURYA SADAN VADALA RD JAWAHAR NGR GOREGAON W BOMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0114074	Amount for matured debentures	250 28-NOV-2020
RAJEEV		PITALIA	NA	NA	NA	888 SURYA SADAN VADALA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000R0104956	Amount for matured debentures	250 28-NOV-2020
KISHAN	CHAND	BHATIA	NA	NA	NA	B 1 BAJAJ BHAVAN,185 R A K ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000K0051212	Amount for matured debentures	250 28-NOV-2020
RISHIKESH	F	SHAH	NA	NA	NA	B17 18 WADALA UDYOG BHAVAN 8 NAIGAUM CROSS ROAD WADALA MUMBAI	INDIA	Maharashtra	Mumbai City	400031 000000000000R0063628	Amount for matured debentures	250 28-NOV-2020
RAJESH	B	SANGHVI	NA	NA	NA	FUTANI BLDG 2129 2ND FLOOR R A KIDWAI ROAD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000R0106474	Amount for matured debentures	250 28-NOV-2020

MAHESH		SHAH	NA	NA	NA	RAMCHHAYA 1505 2ND FLR SEWREE WADALA ROAD NO 9 BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000M0107060	Amount for matured debentures	250 28-NOV-2020
NERGISH		GOVEKAR	NA	NA	NA	SOHNAG FL NO 26 3RD FLOOR 720 A KATRAK RD WADALA BOMBAY	INDIA	Maharashtra	Mumbai City	400031 000000000000N0109971	Amount for matured debentures	250 28-NOV-2020
MAJ	VIRANDERA	KUMARCHADNA	NA	NA	NA	1 MAH GIRLS BN NCC NCC BLDG 2ND FLOOR OLD SECRETARIAL COMPOUND FORT BOMBAY	INDIA	Maharashtra	Mumbai City	400032 000000000000M0116627	Amount for matured debentures	250 28-NOV-2020
KALPESH	M	VORA	NA	NA	NA	91 A CHINAR RAFIAHMED KIDWAI RAOD WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400032 000000000000K0103672	Amount for matured debentures	250 28-NOV-2020
MULCHAND	M	VORA	NA	NA	NA	91 A CHINAR RAFIAHMED KIDWAI RAOD WADALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400032 000000000000M0131431	Amount for matured debentures	250 28-NOV-2020
KU	DEVYANI	KHOBRAGADE	NA	NA	NA	CO UTTAMKHOBRAGA DE DY SECRETARY MANTRALAYA R D D BOMBAY	INDIA	Maharashtra	Mumbai City	400032 000000000000K0120414	Amount for matured debentures	250 28-NOV-2020
MANOHAR	SITARAM	GOKHALE	NA	NA	NA	SOCIAL WELFARE DEPARTMENT MANTRALAYA	INDIA	Maharashtra	Mumbai City	400032 000000000000M0114504	Amount for matured debentures	250 28-NOV-2020
PREMA		VARMA	NA	NA	NA	12885 ABHYUDAYA NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000P0118872	Amount for matured debentures	250 28-NOV-2020
PARESH	JITENDRA	JAIN	NA	NA	NA	1603 DEEPAK JYOTI TOWER,PAREL TANK RD AMBEWADI, KALA CHOWKI, BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000P0104732	Amount for matured debentures	250 28-NOV-2020
NARENDRA	VIRJI	SHAH	NA	NA	NA	2212 KHANDELWAL MANSION J B ROAD COTTON GREEN MUMBAI 400033	INDIA	Maharashtra	Mumbai City	400033 000000000000N0500010	Amount for matured debentures	250 28-NOV-2020
PREMKANWAR		SHARMA	NA	NA	NA	43 B VIKAS FINAL TOWERS PATREL TANK ROAD PAREL BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000P0119092	Amount for matured debentures	250 28-NOV-2020
RANJIT	T	SANGHVI	NA	NA	NA	6604 A DEEPAK JYOTI TOWERS 6 D AMBEDKAR MARG KALACHOWKI MUMBAI 400033	INDIA	Maharashtra	Mumbai City	400033 000000000000R0500007	Amount for matured debentures	250 28-NOV-2020
LEENA		PATEL	NA	NA	NA	BHARAT SAW MILL 225B CHODAPDEO RD OPP MARUTI TEMPLE BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000L0104000	Amount for matured debentures	250 28-NOV-2020
SUKENBEN		MEHTA	NA	NA	NA	CO JAIN CLINIC R S BLDG R B MARG FERBUNDER BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000S0012013	Amount for matured debentures	250 28-NOV-2020
LILLY		SEBASTIAN	NA	NA	NA	E T SEBASTIAN CH NO 2013, C S P TOMCO HLL HAYBUNDER ROAD SEWRI, BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000L0104593	Amount for matured debentures	250 28-NOV-2020
NEETA	KEWALLCHAND	MEHTA	NA	NA	NA	OMKAR BUELDING B 2 ROOM NO 198 DR AMBEDKAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000N0109153	Amount for matured debentures	250 28-NOV-2020
MADHU		CHHEDA	NA	NA	NA	ROOM NO 36 MOMAYA MENSION 2ND FLR NEAR HAKOBA MILL LAD PATH KALACHOKI BOMBAY	INDIA	Maharashtra	Mumbai City	400033 000000000000M0102407	Amount for matured debentures	250 28-NOV-2020
PRASHANT	JAGANNATH	WAINGANKAR	NA	NA	NA	12A NEW GANJAWALLA BLDG 1ST FLOOR TARDEO ARTHUR ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000R0119858	Amount for matured debentures	250 28-NOV-2020
LAKHULAL	LAXMAN	CHAURASIA	NA	NA	NA	1315 GHASWALLA ESTATE ARTHUR ROAD TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000L0100663	Amount for matured debentures	250 28-NOV-2020
POOJA	M	CHAURASIA	NA	NA	NA	1315 GHASWALLA ESTATE ARTHUR ROAD TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000P0109830	Amount for matured debentures	250 28-NOV-2020
PRERNA		SHAH	NA	NA	NA	13A 2 GOLD COIN HSG SOCIETY TARDEO ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000P0119345	Amount for matured debentures	250 28-NOV-2020



ROHIT	J	SHAH	NA	NA	NA	35 DEV CHHAYA HAJIALI TARDEO ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000R0133658	Amount for matured debentures	250 28-NOV-2020
MR	AMIDAS	DWARKADASGA NDHI	NA	NA	NA	402 BOMBAY MARKET MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0125563	Amount for matured debentures	250 28-NOV-2020
MS		DAKSHAAMIDAS GANDHI	NA	NA	NA	402 BOMBAY MARKET MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0129686	Amount for matured debentures	250 28-NOV-2020
MS		DEEPALHEMANT GANDHI	NA	NA	NA	402 BOMBAY MARKET MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0129687	Amount for matured debentures	250 28-NOV-2020
MS		HETALHEMANTG ANDHI	NA	NA	NA	402 BOMBAY MARKET MAIN RD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0129688	Amount for matured debentures	250 28-NOV-2020
MALTI		PAREKH	NA	NA	NA	41 SHAKAR NLWAS 20 TARZIO RD HAJI ALI BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0108350	Amount for matured debentures	250 28-NOV-2020
NILIMA	L	JAIN	NA	NA	NA	614.BOMBAY MARKET6TH FLOOR TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000N0111448	Amount for matured debentures	250 28-NOV-2020
MILAN		SHAH	NA	NA	NA	6216 BOMBAY MARKET ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000M0120998	Amount for matured debentures	250 28-NOV-2020
PRATEEK		MISRA	NA	NA	NA	7 B SAUDAMINI M S E B OFFICERS FLATS HAJI ALI GOVT COLONY MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000P0115904	Amount for matured debentures	250 28-NOV-2020
PHIROZE	NOSHIR	MEHTA	NA	NA	NA	AZIZ BLDG 3RD FLOOR 135 TARDEO ROAD OPP BACHOO MOTORS BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000P0108700	Amount for matured debentures	250 28-NOV-2020
KAMAL	MARUTI	JAGDALE	NA	NA	NA	BIDH NO 1 1ST FLOOR R NO 21 AND 22 M P MILLS COMPAND TARDCO BOMBAY	INDIA	Maharashtra	Mumbai City	400034 000000000000K0104626	Amount for matured debentures	250 28-NOV-2020
KEWAL	KUMAR	MAHAJAN	NA	NA	NA	FLAT NO 36 RBI OFFICERS FLATS OPP A C MARKET TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000K0113716	Amount for matured debentures	250 28-NOV-2020
MADHU		MAHAJAN	NA	NA	NA	FLAT NO 36 RBI OFFICERS FLATS OPP A C MARKET TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000M0102651	Amount for matured debentures	250 28-NOV-2020
NAYNA	DINESH	GONDALIA	NA	NA	NA	HAJIALI GOVT COLONY BLD 5 BLOCK 24 K KHADE MARG HAJALI MUMBAI	INDIA	Maharashtra	Mumbai City	400034 000000000000N0107643	Amount for matured debentures	250 28-NOV-2020
RASILABEN		GOPANI	NA	NA	NA	1 JAMNABAI BLDG OOMAR PARK B DESAI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0121002	Amount for matured debentures	250 28-NOV-2020
KSHMA	SURESH	SHAH	NA	NA	NA	114 NAVYUG NAGAR NO 2 662 FORJETT HILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0120406	Amount for matured debentures	250 28-NOV-2020
NITI	SURESH	SHAH	NA	NA	NA	114 NAVYUG NAGAR NO 2 662 FORJETT HILL ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0115357	Amount for matured debentures	250 28-NOV-2020
PRITIBEN		PARIKH	NA	NA	NA	141C GRAND PARADI APT AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0119957	Amount for matured debentures	250 28-NOV-2020
PATEL		GEETA	NA	NA	NA	141C GRAND PARADI APTS KEMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0106925	Amount for matured debentures	250 28-NOV-2020
R	M	DOSHI	NA	NA	NA	15 G MALABAR APT NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0100610	Amount for matured debentures	250 28-NOV-2020
REKHA	MAHINDRA	DOSHI	NA	NA	NA	15 G, MALBAR APARTMENT, NE PEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0124114	Amount for matured debentures	250 28-NOV-2020
REKHA		DOSHI	NA	NA	NA	15 G, MALBAR APARTMENT, NE PEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0123847	Amount for matured debentures	250 28-NOV-2020
KUSHAL	A	SHAH	NA	NA	NA	170 NAVYUG NAGAR BLDG NO 3 FORJET HILL ROAD TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0122063	Amount for matured debentures	250 28-NOV-2020
RESHMA	ROHIT	SHAH	NA	NA	NA	17176 ENTERPRISE APTS FORJET HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0125406	Amount for matured debentures	250 28-NOV-2020
MANIBEN		SHAH	NA	NA	NA	18 19 DHANVANTARI BHAVAN 143 B AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0110656	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	RSHAH	NA	NA	NA	196 ENTERPRISE APT FORJEET STREETTARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0115906	Amount for matured debentures	250 28-NOV-2020

NEELA	KANTILAL	SHAH	NA	NA	NA	202C GRAND PARADI APT KEMPS CORNER AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0107935	Amount for matured debentures	250 28-NOV-2020
MEHUL	J	SHAH	NA	NA	NA	205B SUJATA APTS 143B A K MARG KEMPS CORNER BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0120436	Amount for matured debentures	250 28-NOV-2020
MEHTA		JAYAHIMATDAS	NA	NA	NA	208 MARSHALL HOUSE 97 97A AUGUST KRANTI MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0119915	Amount for matured debentures	250 28-NOV-2020
MS	CHANDRAKALA	LADDHA	NA	NA	NA	41 MONALIASA 10 BOMANJI PETIT RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0126806	Amount for matured debentures	250 28-NOV-2020
PAROOL	NARVARLAL	SHAH	NA	NA	NA	508D ANAND NAGAR FORGETT ST BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0105681	Amount for matured debentures	250 28-NOV-2020
KALPESH		SHAH	NA	NA	NA	606 B, SUJATA 143 B, A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0103744	Amount for matured debentures	250 28-NOV-2020
MR	M	BDHARIAANDOT HERS	NA	NA	NA	728 DHARVANTRI BHUVAN 143 B A K MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0100084	Amount for matured debentures	250 28-NOV-2020
MAYOOR		JAIN	NA	NA	NA	8 BELVEDERE 79 BHULABHAI DESAI ROAD MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000M0011268	Amount for matured debentures	250 28-NOV-2020
PUSHPA	V	MEHRA	NA	NA	NA	84 NAVYUG NAGAR FORJETT HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0122706	Amount for matured debentures	250 28-NOV-2020
NEENA		JAIDKA	NA	NA	NA	A 33 NANIK NIWAS WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000N0108594	Amount for matured debentures	250 28-NOV-2020
MODY	A	K	NA	NA	NA	A2 MATRUASHISH 12 TH FLOOR NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0123068	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	JAIDKA	NA	NA	NA	A33 NANIK NIWAS WARDEN ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0101812	Amount for matured debentures	250 28-NOV-2020
RENUKA		GARG	NA	NA	NA	ANAND NAGAR D 601 FORJETT STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0125191	Amount for matured debentures	250 28-NOV-2020
KAMLA		PARAKH	NA	NA	NA	B 2 MATRU ASHISH 2ND FLOOR 39 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0105868	Amount for matured debentures	250 28-NOV-2020
P	L	LAJJAWALA	NA	NA	NA	B 4 11 TH FLOOR MATRU ASHISH 39 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000P0100456	Amount for matured debentures	250 28-NOV-2020
MS	BEENA	JAYESHSHAH	NA	NA	NA	B4 MATRU ASHISH 1ST FLOOR 39 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0126632	Amount for matured debentures	250 28-NOV-2020
MS	REENA	RAMESHMEHTA	NA	NA	NA	B4 MATRU ASHISH 1ST FLOOR 39 NEPEANSEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0128660	Amount for matured debentures	250 28-NOV-2020
KAMLESH		VORA	NA	NA	NA	BLOCK NO 4 1ST FLOOR MEGHDHANUSH BLDG S D M RD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0106897	Amount for matured debentures	250 28-NOV-2020
RITESH	PRAKASH	BALDIA	NA	NA	NA	CO I C J SANGHVI MARUDHAR BLDG DINA BLDG 2ND FLR OPP GOLDEN CROWN HOTEL AUGUSTKRANTI MARG NANACHOWK	INDIA	Maharashtra	Mumbai City	400036 000000000000R0126960	Amount for matured debentures	250 28-NOV-2020
MITA		SANGHAVI	NA	NA	NA	D 16 SHAH BHUVAN JAWAHAR NAGAR L B S MARG GANGAWADI LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0122438	Amount for matured debentures	250 28-NOV-2020
RESHMA	R	SHAH	NA	NA	NA	ENTERPRISE APTS 17TH FLOOR FORJET HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000R0125402	Amount for matured debentures	250 28-NOV-2020
KAMINI	MANISH	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000K0054479	Amount for matured debentures	250 28-NOV-2020
MANISH	RASIK	SHAH	NA	NA	NA	M 1 ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000M0135530	Amount for matured debentures	250 28-NOV-2020
KAMINI		SHAH	NA	NA	NA	M1 ENTERPRISE APTS FORJETT HILL TARDEO MUMBAI	INDIA	Maharashtra	Mumbai City	400036 000000000000K0126130	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	NEMCHAND	SHAH	NA	NA	NA	MR MAHENDRA NEMCHAND B5 MATRU ASHISH 14TH FLOOR 39 NEPEAN SEA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400036 000000000000M0105640	Amount for matured debentures	250 28-NOV-2020

KUSUMBEN	SURYAKANT	DOSHI	NA	NA	NA	111 SARDAR NAGAR NO 4 NEAR BAMBAKHANA 2 FLOOR SION KOLWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000K0122793	Amount for matured debentures	250 28-NOV-2020
ROHIT		LAKHWARA	NA	NA	NA	11189 BPT FLATS REYNOLDS ROAD WADALA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000R0127603	Amount for matured debentures	250 28-NOV-2020
LACHHMANDAS	CHHUGOMAL	BATHIJA	NA	NA	NA	253 S S NAGAR BLDG NO 2 5TH FLOOR SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000L0100325	Amount for matured debentures	250 28-NOV-2020
K	NAGA	LAKSHMAN	NA	NA	NA	25742 C G S COLONY S M PLOT ANTOP HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000K0100776	Amount for matured debentures	250 28-NOV-2020
K	L	SUBHASHINI	NA	NA	NA	25742 C G S COLONY SEC 7 S M PLOT ANTOP HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000K0100596	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	GUPTA	NA	NA	NA	39441 SECTOR III, KANE NAGAR ANTOP HILL,BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000K0101860	Amount for matured debentures	250 28-NOV-2020
NARANG	K	R	NA	NA	NA	425 S S NAGAR SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000N0103023	Amount for matured debentures	250 28-NOV-2020
ROHIDAS		CHAUDHARY	NA	NA	NA	506 DOSTI APARTMENT ANTOPHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000R0127336	Amount for matured debentures	250 28-NOV-2020
PHILIP		JOSEPH	NA	NA	NA	542230 C G S QUARTERS SECTOR 7 ANTOPHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000P0108684	Amount for matured debentures	250 28-NOV-2020
RENU	ARJUN	CHOTRANI	NA	NA	NA	6B92 SEVA SAMIGS C H S KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000R0124679	Amount for matured debentures	250 28-NOV-2020
RAJESH		VYAS	NA	NA	NA	BLDG NO 2 ROOM NO 73 SION KOLIWADA PUNJABI COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000R0108349	Amount for matured debentures	250 28-NOV-2020
K	R	JANARDHANAN	NA	NA	NA	FLAT 1704 BLDG 180 SECTOR 5 C G S QRTS ANTOPHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000K0117864	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	DESAI	NA	NA	NA	FLAT NO 483 BLDG NO 44 1ST FLR SEC II CGS QTR ANTOPHILL BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000P0117787	Amount for matured debentures	250 28-NOV-2020
NIRMALABEN	D	BHOJANI	NA	NA	NA	KARMAKSHETRA C 1 FLAT NO 22 24 NEAR SHANMUKHANAND HALL SION E MUMBAI	INDIA	Maharashtra	Mumbai City	400037 000000000000N0113741	Amount for matured debentures	250 28-NOV-2020
PANKAJ	S	DANGE	NA	NA	NA	ROOM NO 277 BLDG NO 18 SARDAR NAGAR 4 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000P0103168	Amount for matured debentures	250 28-NOV-2020
RAJ		DHALL	NA	NA	NA	SARDAR NAGAR NO 4 BLDG 18288 SION KOLIWADA BOMBAY	INDIA	Maharashtra	Mumbai City	400037 000000000000R0103159	Amount for matured debentures	250 28-NOV-2020
RAM	NIRANJAN	LOHIA	NA	NA	NA	CO SHREERAM C F AGENCY 108 9 REX CHAMBERS W H MARG BOMBAY	INDIA	Maharashtra	Mumbai City	400038 000000000000R0112656	Amount for matured debentures	250 28-NOV-2020
K	NARAYANA	PILLAI	NA	NA	NA	MANAGER TRAINING BHARTH PETROLEUM BHARATH BHAVAN BALLARDA ESTATE BOMBAY	INDIA	Maharashtra	Mumbai City	400038 000000000000K0100784	Amount for matured debentures	250 28-NOV-2020
P		KUMAR	NA	NA	NA	CO B K PANSARI DHANRAJ MAHAL,5TH FLR,C S M ROAD APOLLO BUNDER MUMBAI 400039	INDIA	Maharashtra	Mumbai City	400039 000000000000P0126029	Amount for matured debentures	250 28-NOV-2020
LAHU	S	KOLAMBKAR	NA	NA	NA	FLAT NO 2 MEGHVARSHA DATAR COLONY BHANDUP EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400042 000000000000L0015020	Amount for matured debentures	250 28-NOV-2020
LIJI		ANTONY	NA	NA	NA	6B14 ASSISI NAGAR P L LOKHANDE MARG CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400043 000000000000L0105648	Amount for matured debentures	250 28-NOV-2020
RASHID	HUSAIN	ABIDHUSAIN	NA	NA	NA	LOTUS COLONY ROOM NO 581 BLOCK 10 GOVENDI BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000R0119891	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	PRASAD	GUPTA	NA	NA	NA	PLOT NO 45 ROOM NO 143 SHIVAJI NAGAR GOVANDI BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000R0122905	Amount for matured debentures	250 28-NOV-2020

NEETA		MAHAJAN	NA	NA	NA	PREMIYOT COMPLEX BLDG NO 13 ROOM G 3 CHEMBUR MANKHURD LINK RD GOVANDI BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000N0109191	Amount for matured debentures	250 28-NOV-2020
MEENA		RATHOD	NA	NA	NA	VIMAL JEWELLERS PLOT NO 16 A 8 SHIVAJI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000M0133899	Amount for matured debentures	250 28-NOV-2020
RANJAN		RATHOD	NA	NA	NA	VIMAL JEWELLERS PLOT NO 16 A 8 SHIVAJI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400043 000000000000R0131558	Amount for matured debentures	250 28-NOV-2020
MS	JAYA	CHANDRAMOULI	NA	NA	NA	10 NIRMAN E W ROAD NO 2 JVPD SCHEME MUMBAI	INDIA	Maharashtra	Mumbai City	400049 000000000000M0127283	Amount for matured debentures	250 28-NOV-2020
NEELAM		BEDI	NA	NA	NA	101 CLASSIQUE NORTH SOUTH ROAD NO 1 JUPD SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000N0108092	Amount for matured debentures	250 28-NOV-2020
LEENA		BHAKRI	NA	NA	NA	101 MANGAL MEETH J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000L0103910	Amount for matured debentures	250 28-NOV-2020
OPHELIA		MALIK	NA	NA	NA	12 C NEW RISING SUN APARTMENTS JUHU CHURCH ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000O0101040	Amount for matured debentures	250 28-NOV-2020
NARI		RAISINGHANI	NA	NA	NA	12193 RIVER HEAVEN JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000N0105190	Amount for matured debentures	250 28-NOV-2020
MAYA		GOVIND	NA	NA	NA	3 SHELTON 1ST FLOOR JUHU VILE PARLE SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000M0117058	Amount for matured debentures	250 28-NOV-2020
KARAN		KUMAR	NA	NA	NA	369 ROAD NO 7 NUTAN LAXMI SOC JUHU VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000K0110474	Amount for matured debentures	250 28-NOV-2020
SAKERBEN	B	KENIA	NA	NA	NA	46 KASHIVISHWANATH 3RD FLOOR N S RD 7 JUHUSCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000S0103739	Amount for matured debentures	250 28-NOV-2020
KETAN	H	MASARANI	NA	NA	NA	5 MANGALAYA COOP SOC PLOT NO 15 9TH EAT ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000K0113109	Amount for matured debentures	250 28-NOV-2020
LALIT	H	MASARANI	NA	NA	NA	5 MANGALAYA COOP SOC PLOT NO 15 9TH EAT ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000L0101164	Amount for matured debentures	250 28-NOV-2020
KAVITA		RAHEJA	NA	NA	NA	5 VARUN APPT 12 GULMOHAR X RD N S 9TH ROAD EXT J V RD SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000K0112257	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	P	SANGHVI	NA	NA	NA	504 ROSE APARTMENTS NEAR JUHU DEPOT JUHU CHURCH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000M0103711	Amount for matured debentures	250 28-NOV-2020
MANISH	M	SANGHVI	NA	NA	NA	504 ROSE APARTMENTS NEAR JUHU DEPOT JUHU CHURCH ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000M0111380	Amount for matured debentures	250 28-NOV-2020
KAWALJITKAUR		CHANDHOK	NA	NA	NA	52JUHU SHALIMAR GULMOHAR CROSS RD 10 JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000K0112406	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KAURA	NA	NA	NA	581 ONGC COLONY NEAR IRLA MASJID JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000K0106485	Amount for matured debentures	250 28-NOV-2020
RAJESH		MODI	NA	NA	NA	60,SWASTIK PLAZA,NEAR KALA NIKETAN V L MEHTA ROAD, JVPD SCHEME JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000R0107760	Amount for matured debentures	250 28-NOV-2020
RUCHIAK		MODI	NA	NA	NA	69 NUTAN LAXMI SOCIETY N S ROAD NO 8 JVPD SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000R0128528	Amount for matured debentures	250 28-NOV-2020
NEELAM	P	WHABI	NA	NA	NA	B 53 RAMESHWAR BLDG OPP KHIRA NAGAR S V ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000N0108322	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	B 9 NEHRU NAGAR JUHU TARA BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000R0127086	Amount for matured debentures	250 28-NOV-2020
ROMA		CHANCLANI	NA	NA	NA	B102,ACCEL HOUSE,JUHU VILEPARLE RD NO 13,BH PINKAL CHEMIST,JUHU,BOMBAY	INDIA	Maharashtra	Mumbai City	400049 000000000000R0127791	Amount for matured debentures	250 28-NOV-2020

RAKESH	KUMAR	VIJAY	NA	NA	NA	JAL DARSHAN 109B WING JUHU RUTA PARK BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000R0111233	Amount for matured debentures	250 28-NOV-2020
RUPA	B	MEHTA	NA	NA	NA	MANGAL KUTIR 3RD FLR BLOCK 301302 JUHU SCHEME ROAD NO 9 EXT PLOT 5 OPP ARYA VIDYA MANDIR , VILE PARL	INDIA	Maharashtra	Mumbai City	400049 00000000000R0128864	Amount for matured debentures	250 28-NOV-2020
RUPESH	NAVINCHANDRA	DOSHI	NA	NA	NA	MANGAL PRANAM FLAT NO 202 2ND FLOOR PLOT NO 59 GULMOHAR RD JVPD SCHEME JUHU VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000R0129429	Amount for matured debentures	250 28-NOV-2020
NEERAJ		MITTAL	NA	NA	NA	MERMAID 3034 IIIRD FLOOR JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000N0108847	Amount for matured debentures	250 28-NOV-2020
RDHIT		MITTAL	NA	NA	NA	MERMAID 3034 IIIRD FLOOR JUHU TARA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000R0123176	Amount for matured debentures	250 28-NOV-2020
KUMARI	SARITA	MODIJI	NA	NA	NA	MODI HOUSE N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0121158	Amount for matured debentures	250 28-NOV-2020
KUMAR	KAREN	MODIJI	NA	NA	NA	MODI HOUSE N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0120877	Amount for matured debentures	250 28-NOV-2020
KUMAR	MUNNA	MODIJI	NA	NA	NA	MODI HOUSE N S ROAD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0120918	Amount for matured debentures	250 28-NOV-2020
KUMARI	RUCHIKA	MODIJI	NA	NA	NA	MODI VILLA NUTAN LAXMI SOCIETY N S RD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0121149	Amount for matured debentures	250 28-NOV-2020
KUMARI	USHAJI	MODIJI	NA	NA	NA	MODI VILLA NUTAN LAXMI SOCIETY N S RD NO 8 J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0121181	Amount for matured debentures	250 28-NOV-2020
KANUBHAI	JAMNADAS	KAKKAD	NA	NA	NA	VASANT 602 GANDHI GRAM ROAD JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0109837	Amount for matured debentures	250 28-NOV-2020
MUNNA	PRALAD	MODI	NA	NA	NA	VILA OF MODI NORTH SOUTH RD NO 8 NOOTAN LASHMEE SOC J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000M0131740	Amount for matured debentures	250 28-NOV-2020
ROOCY	MUNNA	MODI	NA	NA	NA	VILA OF MODI NORTH SOUTH RD NO 8 NOOTAN LASHMEE SOC J V P D SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000R0127956	Amount for matured debentures	250 28-NOV-2020
KARANLAL	MUNNA	MODI	NA	NA	NA	VILA OF MODI NORTH SOUTH RD NO 8 NUTAN LASHMEE SOC JVPD SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400049 00000000000K0110545	Amount for matured debentures	250 28-NOV-2020
MOHINI	S	HEMNANI	NA	NA	NA	11 JEEVAN DHAM CO OP HSG SOCIETY LALUBHAI PARK ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000M0134438	Amount for matured debentures	250 28-NOV-2020
RAM	PARKASH	RAMLALMEHRA	NA	NA	NA	11 RESHMA APARTMENTS 13 PALI HILL ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000R0130189	Amount for matured debentures	250 28-NOV-2020
MANJU		GARG	NA	NA	NA	15 MOONCRAFT CARTER RD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000M0112712	Amount for matured debentures	250 28-NOV-2020
MOHAN	UTUMAL	SEWANI	NA	NA	NA	155 WATER FIELD RD ,6 RAJAN NIWAS BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000M0123736	Amount for matured debentures	250 28-NOV-2020
PARVEEN	ZUBAIR	CHAUHAN	NA	NA	NA	19TH BLUE FLAME 5TH FLOOR OPP MASTID S V ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000P0106585	Amount for matured debentures	250 28-NOV-2020
NAVIN		LUND	NA	NA	NA	21ST KHAN PALI ROAD BLOCK NO 14 5TH FLOOR BANDVA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000N0106594	Amount for matured debentures	250 28-NOV-2020
MAHESH		MURPANA	NA	NA	NA	227 A DIAMOND PARK FLAT NO 5 3RD FLOOR 31ST ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 00000000000M0106844	Amount for matured debentures	250 28-NOV-2020
KAMLESH	V	SHAH	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000K0106883	Amount for matured debentures	250 28-NOV-2020
KANAK	V	SHAH	NA	NA	NA	26319 HARESH BHAVAN 30TH ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000K0107227	Amount for matured debentures	250 28-NOV-2020
KAVITA	R	DODEJA	NA	NA	NA	30 PALI MALA ROAD 1ST FLOOR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 00000000000K0112250	Amount for matured debentures	250 28-NOV-2020

PRAFUL	KUMAR	VARMA	NA	NA	NA	302 MARBLE ARCH PALI HILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0112 339	Amount for matured debentures	250 28-NOV-2020
MIHEER		SHAH	NA	NA	NA	3032 CHAPEL ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M012 0794	Amount for matured debentures	250 28-NOV-2020
KAUSTUBH	SHRIDHAR	TENDULAKAR	NA	NA	NA	33 MOHD HSE ST MARTIN RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0111 868	Amount for matured debentures	250 28-NOV-2020
MAYA		SHIVDASANI	NA	NA	NA	4 BANDRA SAROJ 225 ST ANDREWS ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M011 6635	Amount for matured debentures	250 28-NOV-2020
RAJU		VALECHA	NA	NA	NA	48 SEA VIES PALACE 3RD FLOOR FLAT NO 11 PALI HILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0110 269	Amount for matured debentures	250 28-NOV-2020
KISHIN		VALECHA	NA	NA	NA	48 SEAVIEW PALACE 3RD FLOOR FLAT 11 PALI HILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0117 054	Amount for matured debentures	250 28-NOV-2020
RITA		CHANGRANI	NA	NA	NA	502 MANGAL MAHAL GURU NANAK ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0126 319	Amount for matured debentures	250 28-NOV-2020
POOJA		CHHAPRU	NA	NA	NA	502_MANGAL MAHAL GURU NANAK ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0109 775	Amount for matured debentures	250 28-NOV-2020
RUKMANI		BAHIRWANI	NA	NA	NA	52B LAND BREEZE 52 PALI HIU BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0128 694	Amount for matured debentures	250 28-NOV-2020
MOHINIBAI		BHAJANLAL	NA	NA	NA	6 DUDHA BIDG 15TH RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M012 3836	Amount for matured debentures	250 28-NOV-2020
NEHA		MITAL	NA	NA	NA	62 A COZIHOM 251 PALI HILL BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000N0109 566	Amount for matured debentures	250 28-NOV-2020
MANJULA		DESAI	NA	NA	NA	810 NEW CHHAPRA BLDG TURNER ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M011 3470	Amount for matured debentures	250 28-NOV-2020
KANTA	BHARASHIL	DOCTOR	NA	NA	NA	9 MOHMADI HOUSE 35 B ST MARTINS RD HILL RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0108 275	Amount for matured debentures	250 28-NOV-2020
MAHADEV		KHARAJANI	NA	NA	NA	A 2 TRIVENI BLDG ROAD NO 32 BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M010 4313	Amount for matured debentures	250 28-NOV-2020
RITA		SATRA	NA	NA	NA	A 35 COZIHOM PALI HILL BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0126 689	Amount for matured debentures	250 28-NOV-2020
MARTIN		NORONHA	NA	NA	NA	A54 ASHIANA ST JOHN BAPTIST ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M011 6534	Amount for matured debentures	250 28-NOV-2020
KARIM		KHAKIANI	NA	NA	NA	A84 VUWAN APARTMENTS 413414 MOUNT MARG ROW BAUDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0110 600	Amount for matured debentures	250 28-NOV-2020
RAJANI		CHANDRACHUD	NA	NA	NA	ANJANI CHANDRACHUD 6 DELITE APARTMENTS 2 CARTER ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0104 414	Amount for matured debentures	250 28-NOV-2020
K	T	SARASWATHY	NA	NA	NA	B 10 B A R C QUARTERS 15TH ROAD TPS III BANDRA WEST MUMBAI 400050	INDIA	Maharashtra	Mumbai City	400050 000000000000K0101 209	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHOPRA	NA	NA	NA	B 3 TWO ROSES PALI ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0101 917	Amount for matured debentures	250 28-NOV-2020
RUSTOM	COWASHA	WARDEN	NA	NA	NA	BANOO ABAD ROAD 24 TPS III BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0132 294	Amount for matured debentures	250 28-NOV-2020
RUSTOM	COWASHA	WARDEN	NA	NA	NA	BANOO ABAD ROAD 24 TPS III BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0132 632	Amount for matured debentures	250 28-NOV-2020
NIKHIL		VYAS	NA	NA	NA	BEENA 944 PROF ALMHDA ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000N0110 508	Amount for matured debentures	250 28-NOV-2020
M	V	PAREKH	NA	NA	NA	C 22 ELCO ARCADE SECOND FLR HILL RD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M010 1338	Amount for matured debentures	250 28-NOV-2020
K	K	PAERKH	NA	NA	NA	C 22 ELCO ARCADE SECOND FLR HILL ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0100 491	Amount for matured debentures	250 28-NOV-2020

N	D	PAREKH	NA	NA	NA	C 22 ELCO ARCADE SECOND FLR HILL ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000N0100117	Amount for matured debentures	250 28-NOV-2020
P	V	KHUBALKAR	NA	NA	NA	C 423 RUDRA SAGAR,ONGC COLONY RECLAMATION,BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000P0100976	Amount for matured debentures	250 28-NOV-2020
NOOR	JAHAN	KHATOON	NA	NA	NA	C 541 ONGC FLATS,RECLAMATION BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000N0116133	Amount for matured debentures	250 28-NOV-2020
MS	ARUNA	KOPALLY	NA	NA	NA	C3 73,ONGC FLATS,RECLAMATION, BANDRA WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000M0126543	Amount for matured debentures	250 28-NOV-2020
LOVEENA		SINGHVI	NA	NA	NA	CO BAROUGE PTE LTD 101 102 A N CHAMBERS TURNER ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000L0104982	Amount for matured debentures	250 28-NOV-2020
MEHULKUMAR	B	MEHTA	NA	NA	NA	CO COSMIC EXPORTS 105 VEENA BEENA CHAMBERS 1 FLOOR OPP BANDRA RLY STN BANDRA	INDIA	Maharashtra	Mumbai City	400050 000000000000M0120544	Amount for matured debentures	250 28-NOV-2020
RAJU	R	VASWANI	NA	NA	NA	CO MOTI VATNANI 5 OXFORD BLDG 15TH ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0130991	Amount for matured debentures	250 28-NOV-2020
MABEL		DALMEIDA	NA	NA	NA	CO MR G L RAISING HANI 23 KASARA 240 PALI ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M0101503	Amount for matured debentures	250 28-NOV-2020
RONALD		SEQUEIRA	NA	NA	NA	CO MR G L RAISING HANI 23 KASARA 240 PALI ROAD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0127949	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KALE	NA	NA	NA	D241 ONGC COLONY BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000P0122287	Amount for matured debentures	250 28-NOV-2020
RAFIK		TEJANI	NA	NA	NA	DEEP BELA CO OP HSG SOCIETY 526 PLOT NO 230 MOUNT MARY ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400050 000000000000R0133197	Amount for matured debentures	250 28-NOV-2020
RAFIK		TEJANI	NA	NA	NA	DEEP BELA CO OP HSG SOCIETY 526 PLOT NO 230 MOUNT MARY ROAD BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0102348	Amount for matured debentures	250 28-NOV-2020
LEELA	GUNASIMHAN	CHOLAYIL	NA	NA	NA	FLAT NO 10 SARITA CO OP HSG LTD M RECLAMATION BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000L0105567	Amount for matured debentures	250 28-NOV-2020
PARSRAM	CHUHARMAL	GURDASANI	NA	NA	NA	GURDASAN 540 SWEET HOME 9B IND FLOOR PALI HILLS BANDAR BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0105848	Amount for matured debentures	250 28-NOV-2020
MOSHINA		KOTADIA	NA	NA	NA	HILLVIEW NO 1 FLAT NO 5 GROUND FLOOR OPP MEHBOOB STUDIO BANDRA W	INDIA	Maharashtra	Mumbai City	400050 000000000000M0125280	Amount for matured debentures	250 28-NOV-2020
MAYURA		CHANDRACHUD	NA	NA	NA	MAYURA CHANDRACHUD 6 DELITE APARTMENTS 2 CARTER ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000M0117602	Amount for matured debentures	250 28-NOV-2020
MR	PRAKASH	SALVI	NA	NA	NA	NEW KANTWADI ROAD OFF PERRY RD BANDRA W BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0113987	Amount for matured debentures	250 28-NOV-2020
PAPPU		BANANI	NA	NA	NA	PAPPU BANANI SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0103651	Amount for matured debentures	250 28-NOV-2020
REKHA		BANSAL	NA	NA	NA	PLUTO BUILDING 3RD FLOOR, FLAT NO 302 PERRY ROAD,OPP HONGKONG BANK BANDRA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0011277	Amount for matured debentures	250 28-NOV-2020
RAJU		SHARMA	NA	NA	NA	RAJU SHARMA SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0110231	Amount for matured debentures	250 28-NOV-2020

KANAK		SHAH	NA	NA	NA	SHAH KANAK SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0107220	Amount for matured debentures	250 28-NOV-2020
KISHORE		SHAH	NA	NA	NA	SHAH KISHORE SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0117701	Amount for matured debentures	250 28-NOV-2020
KISHORE		DEDHIA	NA	NA	NA	SHALIMAR DEPT SH NO C 26, ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000K0117562	Amount for matured debentures	250 28-NOV-2020
MRS	NEELA	SHAH	NA	NA	NA	SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000N0107985	Amount for matured debentures	250 28-NOV-2020
MRS	REKHA	GANDHI	NA	NA	NA	SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0123870	Amount for matured debentures	250 28-NOV-2020
PANACHAND	P	SHAH	NA	NA	NA	SHALIMAR DEPT SH NO C 26,ELCC ARCADE HILL RD ,BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000P0102147	Amount for matured debentures	250 28-NOV-2020
RUKSHANA		PARBATANI	NA	NA	NA	VICTORY BLOCKS 31 B HILL ROAD D 11 2ND FLOOR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400050 000000000000R0128800	Amount for matured debentures	250 28-NOV-2020
ROOPA		AGARWAL	NA	NA	NA	128 NISHI GANDHI CO OP HOUSING SOCIETY RH P F COMMISSION OFFICE, KHERWADI NEW MIG COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000R0128047	Amount for matured debentures	250 28-NOV-2020
MANSOOR	AHMED	SIDDIQUI	NA	NA	NA	14739 H S B COLONY KHERNAGAR BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0115756	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	202 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0112766	Amount for matured debentures	250 28-NOV-2020
MANJU	B	GUPTA	NA	NA	NA	202 KESHAVA BUILDING BANDRA KURLA COMPLEX BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0134181	Amount for matured debentures	250 28-NOV-2020
MANJU	B	GUPTA	NA	NA	NA	202 KESHAVA BUILDING BANDRA KURLA COMPLEX BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0133645	Amount for matured debentures	250 28-NOV-2020
MULIK	SNJAY	S	NA	NA	NA	592644 GANDHINAGAR BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0131459	Amount for matured debentures	250 28-NOV-2020
NISHA	KAMTIKAR	SURESH	NA	NA	NA	A 73 GOVT SERVENT COLONEY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000N0114351	Amount for matured debentures	250 28-NOV-2020
RAKSHA	J	DHOLAKIA	NA	NA	NA	B 42 3 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000R0111734	Amount for matured debentures	250 28-NOV-2020
RUPA	PREM	AIDASANI	NA	NA	NA	B 48445 2ND FLOOR GANDHI NAGAR BANDRA E BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000R0128975	Amount for matured debentures	250 28-NOV-2020
KU	LATA	DHONGADE	NA	NA	NA	B293 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000K0120419	Amount for matured debentures	250 28-NOV-2020
MR	MAROTI	DHONGADE	NA	NA	NA	B293 GOVT COLONY BANDRA EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000M0116525	Amount for matured debentures	250 28-NOV-2020
PARAG	VIGESH	CHANDRAMEHTA	NA	NA	NA	BLDG NO D 80 BLOCK 791 MEG COLONU GANDHI NAGAR BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400051 000000000000P0103885	Amount for matured debentures	250 28-NOV-2020
K	P	DAMODARAPANI	NA	NA	NA	D 49460 MIG COLONY NEAR OLD POST OFFICE BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051 000000000000K0124823	Amount for matured debentures	250 28-NOV-2020
RATNAM	D	PANICKAR	NA	NA	NA	D 49460 MIG COLONY NEAR OLD POST OFFICE BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051 000000000000R0132185	Amount for matured debentures	250 28-NOV-2020
RATNAM	D	PANICKER	NA	NA	NA	D 49460 MIG COLONY NEAR OLD POST OFFICE BANDRA EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400051 000000000000R0132257	Amount for matured debentures	250 28-NOV-2020



KIRAN		TALWAR	NA	NA	NA	1 SITA NIWAS 14TH A ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000K0115535	Amount for matured debentures	250 28-NOV-2020
NAREN	VINOD	DESAI	NA	NA	NA	12 JAI BHARAT SOCIETY SAMRUTA 5TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000N0103459	Amount for matured debentures	250 28-NOV-2020
RAJESH	M	MAKHIJA	NA	NA	NA	13 GYM VIEW 2ND FLOOR 16TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0107660	Amount for matured debentures	250 28-NOV-2020
MS	DEEPA	VASWANI	NA	NA	NA	14 CHANDRA NIVAS 3RD ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0129714	Amount for matured debentures	250 28-NOV-2020
MANISH		JAGANI	NA	NA	NA	15 JAYNIKETAN 16TH ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0111178	Amount for matured debentures	250 28-NOV-2020
NIMISH		AMIN	NA	NA	NA	16 DEEPA APARTMENT MALAVIYA ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000N0111695	Amount for matured debentures	250 28-NOV-2020
POONAM		BATHIJA	NA	NA	NA	198GOVERDHAN NIVAS 10TH ROAD KAHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0109973	Amount for matured debentures	250 28-NOV-2020
PRADEEP		BHAMBHVANI	NA	NA	NA	302 MORUMAL MANSION 10TH KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0111376	Amount for matured debentures	250 28-NOV-2020
LILARAM	K	KUKREJA	NA	NA	NA	303 KEDARNATH 3RD RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000L0104412	Amount for matured debentures	250 28-NOV-2020
PARAGI	H	SHETH	NA	NA	NA	311 MEHTA BLDG 12TH ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0126053	Amount for matured debentures	250 28-NOV-2020
PANNA		VADGAMA	NA	NA	NA	4 SITA KUNJ 14TH A ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0103553	Amount for matured debentures	250 28-NOV-2020
MAHENDRALAL		PARIKH	NA	NA	NA	43 VASANT OFF CARTER RD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0106022	Amount for matured debentures	250 28-NOV-2020
REKHA		BHATIA	NA	NA	NA	430 ASHOKA SOCIETY FLAT NO 4 1ST FLR 15TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0123750	Amount for matured debentures	250 28-NOV-2020
RAKESH	G	SURANA	NA	NA	NA	7 NAVBAHAR PLOT NO 464 SS VII 15TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0110758	Amount for matured debentures	250 28-NOV-2020
KISHINCHAND		CHAWLA	NA	NA	NA	A 2 NAV MEGHOOT BLDG LINKING ROAD PLOT NO 535 536 KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000K0117057	Amount for matured debentures	250 28-NOV-2020
PRIYA		CHAWLA	NA	NA	NA	A 2 NAV MEGHOOT BLDG LINKING ROAD PLOT NO 535 536 KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000P0120054	Amount for matured debentures	250 28-NOV-2020
MANJU	L	PHERWANI	NA	NA	NA	BANDRA PARADISE CHS 1ST FL FLAT 5 ROAD 33 KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0132532	Amount for matured debentures	250 28-NOV-2020
MARIA	JOSE	MASCARENHAS	NA	NA	NA	CO MR JI DACUNHA 3 THE SPECTRUM 14TH B ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0116463	Amount for matured debentures	250 28-NOV-2020
MANISHA	BIPIN	SHAH	NA	NA	NA	CO SHARADA ELECTRONICS AGAM APTS 18TH ROAD KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0111755	Amount for matured debentures	250 28-NOV-2020
KALAVATI	H	SHAH	NA	NA	NA	CO SHARADA ELECTRONICS AGAM APTS, 18TH RD, NARLIAGRI PADA KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000K0102723	Amount for matured debentures	250 28-NOV-2020
MEETA	VINAY	SHAH	NA	NA	NA	CO SHARADA ELECTRONICS AGAM APTS, 18TH RD, NARLIAGRI PADA KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000M0119314	Amount for matured debentures	250 28-NOV-2020
KALYANI		GORADIA	NA	NA	NA	LATA KUNJ 12TH ROAD KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000K0104041	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA	PARMESHWAR	AIYER	NA	NA	NA	NO 501 MILTON TOWER LINKING ROAD KHAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0132175	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SETHI	NA	NA	NA	SHOP NO 7 VORA BUILDING GR FLR 3 RD ROAD, KHAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400052 000000000000R0115360	Amount for matured debentures	250 28-NOV-2020

RAJESH	K	PILLAI	NA	NA	NA	TARANG 13 KHATAU ESTATE PALI HILL BOMBAY	INDIA	Maharashtra	Mumbai City	400052	000000000000R0107038	Amount for matured debentures	250	28-NOV-2020
NILIMA	SAKHARAM	DABHOLKAR	NA	NA	NA	VIKAS PLOT NO 677 16TH ROAD KHAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400052	000000000000N0116502	Amount for matured debentures	250	28-NOV-2020
KARISHMA	T	SHAH	NA	NA	NA	401 MORYA ESTATE NEW ANDHERI LINK ROAD ABOVE INDISIND BANK LOKHANDWALA ANDHERI WEST MUMBAI 400053	INDIA	Maharashtra	Mumbai City	400053	000000000000K0110632	Amount for matured debentures	250	28-NOV-2020
ROSHAN	NARIMAN	KATPITIA	NA	NA	NA	502 GAYATRI CHS NEAR KDS SUPER HOUSE OFF J P ROAD FOUR BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400053	000000000000R0011506	Amount for matured debentures	250	28-NOV-2020
MR	PRAKASH	SUNDERDASWANI	NA	NA	NA	709B MANISH SUNFLOWER CHS LTD , 2526 MANISH NAGAR,FOUR BUNGLOWS, ANDHERI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400053	000000000000P0114071	Amount for matured debentures	250	28-NOV-2020
RAVINDER	SINGH	PARHAR	NA	NA	NA	A104 MALA TOWER LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	000000000000R0122693	Amount for matured debentures	250	28-NOV-2020
MR	RAJ	KUMARMANCHA NDA	NA	NA	NA	F 124 OSHIWARA TARAPORE GARDEN C H S LTD NEW LINK ROAD ANDHERI W MUMBAI 400053	INDIA	Maharashtra	Mumbai City	400053	000000000000R0103644	Amount for matured debentures	250	28-NOV-2020
MADHURI		KAPOOR	NA	NA	NA	FLAT NO 102, BLDG NO 2, KAMDHENU SWAMI SAMARTH NAGAR,1ST CROSS ROAD LOKHANDWALA COMPLEX,BOMBAY	INDIA	Maharashtra	Mumbai City	400053	000000000000M0103545	Amount for matured debentures	250	28-NOV-2020
RAMESH	CHANDER	WADHWA	NA	NA	NA	FLAT NO 401,GOLDEN HEIGHTS, BUILDING NO T 35,SHASTRI NAGAR, ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	000000000000R0115207	Amount for matured debentures	250	28-NOV-2020
MADHUMITA		GHOSAUL	NA	NA	NA	MANIK PRABHU,KRIPA HOUSING SOCIETY, FLAT NO 8,1ST FLOOR,MODEL TOWN, FOUR BUNGLOW,ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400053	000000000000M0103449	Amount for matured debentures	250	28-NOV-2020
MAHENDAR	KUMAR	GBHATIA	NA	NA	NA	1 SATYA PRAKASH SOCIETY PLOT 89 TPS III 1ST ROAD SAMTA CRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000M0104780	Amount for matured debentures	250	28-NOV-2020
LALITA	AMARITLAL	SHAH	NA	NA	NA	11 B WEST VIEW 309 S V ROAD,SANTACRUZW BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000L0050246	Amount for matured debentures	250	28-NOV-2020
MANISHA	RATILAL	SHAH	NA	NA	NA	11 B WEST VIEW S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000M0111978	Amount for matured debentures	250	28-NOV-2020
RATILAL	CHUNILAL	SHAH	NA	NA	NA	11 B WEST VIEW S V ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000R0121706	Amount for matured debentures	250	28-NOV-2020
MAHESH		MOJWANI	NA	NA	NA	11 KRISHNA KUNJ SAROJINI ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000M0106838	Amount for matured debentures	250	28-NOV-2020
RAJU		MOJWANI	NA	NA	NA	11 KRISHNA KUNJ SAROJINI ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000R0110167	Amount for matured debentures	250	28-NOV-2020
NITIN		BHATT	NA	NA	NA	11 VARUNDEV MAIN AVENUE UNKIMK ROAD SANTA CRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000N0115438	Amount for matured debentures	250	28-NOV-2020
SUDHA	RASHMIKANT	PAREKH	NA	NA	NA	12 LAVINYA TAGORE ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000S0055979	Amount for matured debentures	165	28-NOV-2020
KUNJBALA	CHANDRAKANT	DOSHI	NA	NA	NA	14 RISHI TAGORE SOCIETY 7278 TAGORE ROAD,SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000K0051248	Amount for matured debentures	250	28-NOV-2020
MILIND	MADHUKAR	UGALE	NA	NA	NA	1516 SANTACRUZ POLICE OFFICER QRTS JUHU ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400054	000000000000M0132429	Amount for matured debentures	250	28-NOV-2020

KUMUD		SAMPAT	NA	NA	NA	17 KAVITA P M ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0121372	Amount for matured debentures	250 28-NOV-2020
RITA		SAMPAT	NA	NA	NA	17 KAVITA P M ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0126682	Amount for matured debentures	250 28-NOV-2020
KISHIN	K	MOTWANI	NA	NA	NA	201 MANGAL KRIPA CHS TAGORE ROAD SANTACRUZ WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000K0117048	Amount for matured debentures	250 28-NOV-2020
MRS	NITA	NARENDRAMODI	NA	NA	NA	21 SUJATA 27C JUHU ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0115000	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	SURENDRAMODI	NA	NA	NA	21 SUJATA 27C JUHU ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0104201	Amount for matured debentures	250 28-NOV-2020
PRAKASH	S	RATHI	NA	NA	NA	26 B S T ANDERUS ROAD 21 AUROVILLE SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0113978	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	S	CHAUDHARI	NA	NA	NA	26 MSEB OFFICERS QTRS TPS VI SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0103381	Amount for matured debentures	250 28-NOV-2020
RAJIV		THANAWALA	NA	NA	NA	26 SHEFALEE SOCIETY PHIROZ SHAH ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0133005	Amount for matured debentures	250 28-NOV-2020
P	B	KHURANA	NA	NA	NA	27 VIKAS CENTRE S V ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0101068	Amount for matured debentures	250 28-NOV-2020
PAUL		DSOUZA	NA	NA	NA	3 LILYCOT 15 MEERA BAUG SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0107641	Amount for matured debentures	250 28-NOV-2020
MS	FULKOR	ZAVERI	NA	NA	NA	3 RADHA RAMAN KUNJ STATION ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0126996	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MARWA	NA	NA	NA	302 DEVPOOJA NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0119776	Amount for matured debentures	250 28-NOV-2020
MEENA		MARWA	NA	NA	NA	302 DEVPOOJA NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0118317	Amount for matured debentures	250 28-NOV-2020
P	R	SUSHILA	NA	NA	NA	303 SHREE APTS PHIROZSHA ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0100711	Amount for matured debentures	250 28-NOV-2020
NEERAJ		NAVANEY	NA	NA	NA	31 BRINDABAN SOUTH AVENUE ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0108849	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	VYAS	NA	NA	NA	31 SAMARAT APARTMENT 36 PODAR ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0109482	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA	MAHENDRA	SANGHAVI	NA	NA	NA	3RD FLR ARUN APPARTMENT TILAK RD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0117654	Amount for matured debentures	250 28-NOV-2020
MAHESH		DARJI	NA	NA	NA	4 GHASWALA CHAWL KHOTWADI P M ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0106339	Amount for matured debentures	250 28-NOV-2020
MEENA	M	DARJT	NA	NA	NA	4 GHASWALA CHAWL KHOTWADI PHIROZSHAH RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0118273	Amount for matured debentures	250 28-NOV-2020
PARUL	ARVIND	PATEL	NA	NA	NA	4 INDIA HOUSE TAGORE ROAAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0106012	Amount for matured debentures	250 28-NOV-2020
MAHESHWARI	SUNIL	MANAKCHAND	NA	NA	NA	402 KALPANA BESANT STREET SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0107313	Amount for matured debentures	250 28-NOV-2020
RANJAN	M	GOSALIA	NA	NA	NA	42 SAMARAT APARTMENT 36 PODAR ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0118986	Amount for matured debentures	250 28-NOV-2020
PITAMBER		SHEFALI	NA	NA	NA	501 AVANI 19 CENTRAL AVENUE SANTARCRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0109333	Amount for matured debentures	250 28-NOV-2020
KUMAR		P	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000K0120931	Amount for matured debentures	250 28-NOV-2020

KUMAR		T	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000K0121030	Amount for matured debentures	250 28-NOV-2020
KUMAR		V	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000K0121036	Amount for matured debentures	250 28-NOV-2020
P		KUMAR	NA	NA	NA	501 VAIDYA VILLA 55 J K MEHTA LANE OFF SWAMI VIVEKANAND ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000P0100447	Amount for matured debentures	250 28-NOV-2020
KUMUDBEN	KIRTANLAL	SHAH	NA	NA	NA	502 SATELITE 58 TAGORE ROAD SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0121412	Amount for matured debentures	250 28-NOV-2020
PRIYA	R	SAHGAL	NA	NA	NA	5C HARIPREET SOCIETY ST ANDREWS ROAD SANTALRNZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0120121	Amount for matured debentures	250 28-NOV-2020
PRIYA		SAHGAL	NA	NA	NA	5C HARIPREET SOCIETY ST ANDREWS ROAD SANTALRNZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0120139	Amount for matured debentures	250 28-NOV-2020
OSWALD	BAZIL	FERNANDEZ	NA	NA	NA	6 BARETTO APARTMENTS ST JOSEPHS AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000O0101090	Amount for matured debentures	250 28-NOV-2020
KANTILAL	AMBALAL	SHAH	NA	NA	NA	6 RAJ MILAN P M ROAD VILE PARLE E B BAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0109230	Amount for matured debentures	250 28-NOV-2020
RAMILABEN	K	HARIA	NA	NA	NA	7 LAXMI BLDG NORTH AVENUE RD SANTACRUZ	INDIA	Maharashtra	Mumbai City	400054 000000000000R0117541	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		LIKHITE	NA	NA	NA	801 MARTINS NEST 9 CENTRAL AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0105545	Amount for matured debentures	250 28-NOV-2020
MUGDHA		LIKHITE	NA	NA	NA	801 MARTINS NEST 9 CENTRAL AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0129840	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		LIKHITE	NA	NA	NA	801 MARTINS NEST 9 CENTRAL AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0113701	Amount for matured debentures	250 28-NOV-2020
MINA	V	JAGGAD	NA	NA	NA	A 8 TAPOVAN CO OP HSG SOCY 65 J K MEHTA ROAD SANTACRUZ W MUMBAI	INDIA	Maharashtra	Mumbai City	400054 000000000000M0121404	Amount for matured debentures	250 28-NOV-2020
NAVIN	HIRALAL	SHAH	NA	NA	NA	A302 BALAJI APT SAROJANI RD LINKING RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0106517	Amount for matured debentures	250 28-NOV-2020
NAVIN	HIRALAL	SHAH	NA	NA	NA	A302 BALAJI APT SAROJINI ROAD LINKING ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0106516	Amount for matured debentures	250 28-NOV-2020
NARESH	MATHRADDS	KAPADIA	NA	NA	NA	AMBERLAND CO OP HSG SOC LTD FLAT NO 4 GR FLOOR BESANT ROAD SANTAKRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0104895	Amount for matured debentures	250 28-NOV-2020
MITESH	ANIL	PARIKH	NA	NA	NA	B5 SAGAR 7374 DAULAT NAGAR SANTACRUZ W	INDIA	Maharashtra	Mumbai City	400054 000000000000M0122589	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEEPAK	BIJLANI	NA	NA	NA	C 33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0124281	Amount for matured debentures	250 28-NOV-2020
NEELAM	M	MOTWANI	NA	NA	NA	C 33 NEW DEVRUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0108288	Amount for matured debentures	250 28-NOV-2020
KIRAN		ISRANI	NA	NA	NA	C 35 NEW DEV RUP RELIEF ROAD DAULAT NAGAR SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0115051	Amount for matured debentures	250 28-NOV-2020

RAMANANI		SUNIL	NA	NA	NA	C12 NEELKAMAL 2ND HASNABAD LANE SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0113981	Amount for matured debentures	250 28-NOV-2020
MISS	P	VPATEL	NA	NA	NA	CO DR B J PATEL HOSPITAL 5 CHANDAN GIRI NR ASHA PAREKH SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0100988	Amount for matured debentures	250 28-NOV-2020
PRIYESH	RANJEET	RAMAIYA	NA	NA	NA	CO HIMANSHU H ASHAR 16 PREM GRAHA 3RD FLOOR SIR VITHALDAS NAGAR SAROJINI ROAD NORTH AVENUE,SANTACRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0120352	Amount for matured debentures	250 28-NOV-2020
MISS	MICHELLE	DSOUZA	NA	NA	NA	FAIR FIELD 4 SOUTH AVENUE SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0120777	Amount for matured debentures	250 28-NOV-2020
KALPANA		JAIN	NA	NA	NA	FLAT NO 6 JYOTI PLOT NO G 41 42 15TH ROAD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0103162	Amount for matured debentures	250 28-NOV-2020
MAHESH	J	GOHIL	NA	NA	NA	GULAM RASUL MISTRY CHAWL BESAND STREET KHOTWADI SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0106421	Amount for matured debentures	250 28-NOV-2020
MRUDULA	M	GOHIL	NA	NA	NA	GULAM RASUL MISTRY CHAWL BESANT STREET KHOTWADI SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0126253	Amount for matured debentures	250 28-NOV-2020
NEENA		DSOUZA	NA	NA	NA	HENLEEN 1ST FLOOR 32 MAIN AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0116739	Amount for matured debentures	250 28-NOV-2020
KISHOR	L	JAIN	NA	NA	NA	KISHOR L JAIN H L JAIN 6 SHYAM SMRUTI BLDG TAIGORE ROAD IIND FL SANTACRUZ W	INDIA	Maharashtra	Mumbai City	400054 000000000000K0117287	Amount for matured debentures	250 28-NOV-2020
MANJULA		AGARWAL	NA	NA	NA	LILOU VILLE 202 WEST AVENUE SANTALAL W RAMKISSION MISSION RD BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0113362	Amount for matured debentures	250 28-NOV-2020
MAHESH	SADASHIV	JADHAV	NA	NA	NA	MATA PRASAD CHAWL KHOTWADI PHIROZ SHA RD SANTA CRUZ WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0134891	Amount for matured debentures	250 28-NOV-2020
MAHESH		KARNAD	NA	NA	NA	MR MAHESH KARMAD H 147 RBI STAFF QUARTERS SANTACRUZ NORTH AVENUE RD BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000M0106525	Amount for matured debentures	250 28-NOV-2020
RITA	MENGHO	KESWANI	NA	NA	NA	RITA KESWANI RAJSRI SOCIETY,FL 15,DATTATRAYA RD SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000R0126563	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A		SHAH	NA	NA	NA	SANGAM A 16,14 B S V ROAD OPP KASHIBAI HOSPITAL 3RD FL SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0117758	Amount for matured debentures	250 28-NOV-2020
PUNIT		KHANNA	NA	NA	NA	UPVAN 2 OPP VIJAYA BANK NORTH AVENUE SANTACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0120924	Amount for matured debentures	250 28-NOV-2020
KIRANINDAR		KHANNA	NA	NA	NA	UPVAN NORTH AVENUE,SANTRACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000K0114679	Amount for matured debentures	250 28-NOV-2020
PUNIT	INDAR	KHANNA	NA	NA	NA	UPVAN NORTH AVENUE,SANTRACRUZ W BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000P0120922	Amount for matured debentures	250 28-NOV-2020
NEIL		PAREKH	NA	NA	NA	YOGESH PLOT NO 18 S V ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0109780	Amount for matured debentures	250 28-NOV-2020
NITIN		PAREKH	NA	NA	NA	YOGESH PLOT NO 18 S V ROAD SANTACRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400054 000000000000N0115716	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	JAIN	NA	NA	NA	11 AKASH BUILDING VAKOLA MARKET ROAD SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000P0102882	Amount for matured debentures	250 28-NOV-2020

MUKUND		SAMPAT	NA	NA	NA	12 VISHWAMANGAI 68 B PRABHAT COLONY RD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000M0131314	Amount for matured debentures	250 28-NOV-2020
RUPA	DHARMENDRA	PAREKH	NA	NA	NA	13TH JAYA KURIT 5TH ROAD 3RD FLOOR SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000R0128890	Amount for matured debentures	250 28-NOV-2020
R	M	MISTRY	NA	NA	NA	14 MEHTA HOUSE VAKOLA BRIDGE SANTA CRUZ BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000R0100624	Amount for matured debentures	250 28-NOV-2020
RAMESH		ADVANI	NA	NA	NA	321 SANTACRUZ MANSION 2ND FLOOR P J NEHARU RD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000R0114790	Amount for matured debentures	250 28-NOV-2020
LATA	GOPAL	RAO	NA	NA	NA	5 AIR VIEW VAKOLA SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000L0102325	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL	RAGHAVJI	SOLANKI	NA	NA	NA	603604 JAY APARTMENTS ADJOINING ROOP TALKIES NEHRU ROAD SANTA CRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000K0107112	Amount for matured debentures	250 28-NOV-2020
KIRTIDA	NILESH	SOLANKI	NA	NA	NA	603604 JAY APARTMENTS ADJOINING ROOP TALKIES NEHRU ROAD SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000K0116623	Amount for matured debentures	250 28-NOV-2020
NILESH	KANAIYALAL	SOLANKI	NA	NA	NA	603604 JAY APARTMENTS ADJOINING ROOP TALKIES NEHRU ROAD SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000N0111079	Amount for matured debentures	250 28-NOV-2020
KAVITA	SHASHIKANT	SHAH	NA	NA	NA	CO D A KAMDAR 6 JEEVAN PARAG 127 PRABHAT COLONY ROAD NO 2 SANTACRUZ E, BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000K0112310	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		PALOD	NA	NA	NA	CO SHRI S N SHARMA E 19 DIAMOND PARK DUTT MANDIR RD VAKOLA BRIDGE SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000O0100939	Amount for matured debentures	250 28-NOV-2020
RAMESH	DAYARAM	PATEL	NA	NA	NA	R NO 2 DINESH BHUVAN BH DADA MIYA CHAWL NR SHANTILAL COMP JAWAHAR NAGAR KHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000R0115529	Amount for matured debentures	250 28-NOV-2020
NARENDRA	VITHALDAS	CARPENTER	NA	NA	NA	RATNA KUNJ SHLVAJI MAHARAJ MARG NEAR VAKOLA BRIDGE SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400055 000000000000N0104237	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		MEHTA	NA	NA	NA	103A DARSHANA SOCIETY VITHAL BHAI ROAD VILEPARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0121512	Amount for matured debentures	250 28-NOV-2020
KIRTI	MOHANLAL	JAIN	NA	NA	NA	11 HEMNIKETAN N S ROAD 5 JVPD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0116440	Amount for matured debentures	250 28-NOV-2020
MAUSHAM	KIRTI	JAIN	NA	NA	NA	11 HEMNIKETAN N S ROAD 5 JVPD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0116881	Amount for matured debentures	250 28-NOV-2020
KIRTI		DOSHI	NA	NA	NA	111 VALLABH BHAVAN BAPUBHAI VASAI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0116342	Amount for matured debentures	250 28-NOV-2020
MRS	MALTI	BHUPENDRASHA H	NA	NA	NA	180 A OLD POLICE STATION ROAD NEEL SHEEL SOCIETY SHEEL B 23 3RD FLOOR BOMBAY VILE PARLE WEST	INDIA	Maharashtra	Mumbai City	400056 000000000000M0108263	Amount for matured debentures	250 28-NOV-2020
MISS	NIKITA	MARENDRASHA H	NA	NA	NA	1ST FLOOR UTTAM VILLA ST MARY ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0110568	Amount for matured debentures	250 28-NOV-2020
MRS	LEELA	MAHENDRASHA H	NA	NA	NA	1ST FLOOR UTTAM VILLA ST MARY ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000L0103731	Amount for matured debentures	250 28-NOV-2020

PREMKOREBAI		NAYEGANDHI	NA	NA	NA	2 KALYANI 4TH ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0119094	Amount for matured debentures	250 28-NOV-2020
KANSARA	N	R	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0108201	Amount for matured debentures	250 28-NOV-2020
KANSARA	SURBHI	N	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0108204	Amount for matured debentures	250 28-NOV-2020
NALINI	R	K	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0101769	Amount for matured debentures	250 28-NOV-2020
NITIN	R	K	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0115758	Amount for matured debentures	250 28-NOV-2020
RAMNIK	B	KANSARA	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0117967	Amount for matured debentures	250 28-NOV-2020
RAMNIK	B	SOLANKI	NA	NA	NA	2 NEEL BUILDING POLICE STATION ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0117968	Amount for matured debentures	250 28-NOV-2020
MINAL	J	SHAH	NA	NA	NA	201 B BHAGYODAYA ST MERRY ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0121577	Amount for matured debentures	250 28-NOV-2020
MINAL	J	SHAH	NA	NA	NA	201 B BHAGYODAYA ST MERRY ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0121578	Amount for matured debentures	250 28-NOV-2020
PRABHA	JASWANT	SHAH	NA	NA	NA	203 SORABJI APT IRLA GAUTHAN LANE VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0124655	Amount for matured debentures	250 28-NOV-2020
MADHUKANTA		JOSHI	NA	NA	NA	3 AVON GANDHI BHUVAN, 13 BESANT ROAD, OPP JAIN TEMPLE VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000M0103282	Amount for matured debentures	250 28-NOV-2020
ROHIT	M	PANDYA	NA	NA	NA	3 KALPANA DADA BHAI ROAD VILE PARLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0127610	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KUMARDOSHI	NA	NA	NA	304 A MUKTESHWAR 9 SAROJINI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0103841	Amount for matured debentures	250 28-NOV-2020
RUPA	NARENDRA	DOSHI	NA	NA	NA	304 A MUKTESHWAR 9 SAROJINI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0128959	Amount for matured debentures	250 28-NOV-2020
PRATIK	V	MEHTA	NA	NA	NA	322 RATNAM NEAR DENA BANK JUHU SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0116164	Amount for matured debentures	250 28-NOV-2020
KULDIP	KAUR	AMARSINGHMA NGAT	NA	NA	NA	35A MALA PALACE COMPOUND DADABHAI CROSS ROAD 1 VILEPARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0120579	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	B	SHAH	NA	NA	NA	4 BHART VILLA GR FLOOR CHURCH ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0112385	Amount for matured debentures	250 28-NOV-2020
KIRTI	B	MEHTA	NA	NA	NA	4 SAURABH 20 VALLABH NAGAR SOC N S ROL NO 4 JUHU SCHEME VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0116288	Amount for matured debentures	250 28-NOV-2020
NARESH		SHAH	NA	NA	NA	4 SUR SAGAR 14 AZAD NAGAR SOCIETY GUL MOHAR ROAD PARLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0105035	Amount for matured debentures	250 28-NOV-2020
NITA		BHANSALI	NA	NA	NA	4 SUR SAGAR 14 AZAD NAGAR SOCIETY GUL MOHAR ROAD PARLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0114809	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	RAMANLAL	SHAH	NA	NA	NA	5 A SURESH COLONY SWAMI VIVEKANAND ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0122778	Amount for matured debentures	250 28-NOV-2020

KIRTIKUMAR		MEHTA	NA	NA	NA	50 BAJAJ ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0116680	Amount for matured debentures	250 28-NOV-2020
RACHANA		KHANDHAR	NA	NA	NA	6 12 NIMISH APTS N S ROAD NO 5 TVPD SCHEME PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0101387	Amount for matured debentures	250 28-NOV-2020
MARGI	D	PATEL	NA	NA	NA	67 CHHAYA SWASTIK SOCY N S RD NO 5 JVPD SCHEME VILEPARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0116449	Amount for matured debentures	250 28-NOV-2020
NIMA		NANAVATI	NA	NA	NA	7A SURESH COLONY S V ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0111559	Amount for matured debentures	250 28-NOV-2020
RAMESH		DESAI	NA	NA	NA	9 AJAY APT 17 SAROJINI RD VILEPARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0115489	Amount for matured debentures	250 28-NOV-2020
MANJULA	VALLABHDAS	BHUTA	NA	NA	NA	910 NIMISH APTS 6 VALLABHNGR SOCIETY J V P D SCHEME ROAD NO 8 VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0113826	Amount for matured debentures	250 28-NOV-2020
MILINDRA	HARSHADRAI	SHETH	NA	NA	NA	910 NIMISH APTS 6 VALLABHNGR SOCIETY J V P D SCHEME ROAD NO 8 VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0121160	Amount for matured debentures	250 28-NOV-2020
LATTA	L	THAKKER	NA	NA	NA	A 17 HASTIRAJ BLDG 5TH FLR BAPU BHAI VASI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000L0102724	Amount for matured debentures	250 28-NOV-2020
LAXMIDAS	K	THAKKER	NA	NA	NA	A 17 HASTIRAJ BLDG 5TH FLR BAPU BHAI VASI ROAD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000L0103501	Amount for matured debentures	250 28-NOV-2020
NISHA	SAMIR	DESAI	NA	NA	NA	A104 AMIT APARTMENTS DADABHAI CROSS ROAD NO 3 VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0114436	Amount for matured debentures	250 28-NOV-2020
LEELAVANTI	BACHABHAI	CHOTALIA	NA	NA	NA	ANAND BHUVAN, 22 NAVYONG SOCIETY J V P D SCHEME, N S ROAD NO 3RD VILE PARLE W , BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000L0103856	Amount for matured debentures	250 28-NOV-2020
REKHA	BAKUL	BHAI	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123711	Amount for matured debentures	250 28-NOV-2020
REKHA	BAKUL	LAL	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123712	Amount for matured debentures	250 28-NOV-2020
REKHA	BAKUL	RAI	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123713	Amount for matured debentures	250 28-NOV-2020
REKHA	BALA	M	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123714	Amount for matured debentures	250 28-NOV-2020
REKHA	BEN	MEHTAB	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123734	Amount for matured debentures	250 28-NOV-2020
REKHA	MEHTA	B	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0124161	Amount for matured debentures	250 28-NOV-2020
REKHA		GAURI	NA	NA	NA	B 43 VARMA VILLA 4TH FLOOR VITHALBHAI RD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0123874	Amount for matured debentures	250 28-NOV-2020
MUNIR		VORA	NA	NA	NA	B1 JAYA SADAN JUHU SCHEME ROAD NO 3 VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0131661	Amount for matured debentures	250 28-NOV-2020
NILESHLAL	CHOTU	MEHTA	NA	NA	NA	CO BHAVESH MEHTA SWEERKAR BLDG 2ND FLR BLK NO 7 VILE PARLE WEST VALLABHABHAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0111413	Amount for matured debentures	250 28-NOV-2020



NARENDRA		AGGARWAL	NA	NA	NA	CO JHUNJHNUWALA 5 AZAD NAGAR SOC 3 PUSH P VATIKA GULMOHAR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0116850	Amount for matured debentures	250 28-NOV-2020
KISHOR	RAMANLAL	SHAH	NA	NA	NA	CO MR VINOD RAMANLAL SHAH 5 A SURESH COLONY SWAMI VIVEKANAND RD VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0117394	Amount for matured debentures	250 28-NOV-2020
KIRTIKUMAR	V	MEHTA	NA	NA	NA	JUHU SCHEME ROAD NO 6 TARAKUNJ PLOT NO 27 2ND FLOOR BLOCK NO 6 VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0116698	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	CHHOTALAL	SHAH	NA	NA	NA	SMITKIRAN 377 A SWAMI VIVEKANANDA ROAD ABOVE GRINDLAYS BANK VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000N0051147	Amount for matured debentures	250 28-NOV-2020
MEHTA		BHAVESHKUMAR	NA	NA	NA	SWEEKAR BLDG 2ND FLR BLK 7 VILE PARLE W VALLABHBHAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000M0119717	Amount for matured debentures	250 28-NOV-2020
PARESHLAL		MEHTA	NA	NA	NA	SWEEKAR BLDG 2ND FLR BLK 7 VILE PARLE W VALLABHBHAI RD BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000P0105148	Amount for matured debentures	250 28-NOV-2020
RUBY		GUIN	NA	NA	NA	UPENDRA BHAVAN 2ND FLOOR 1C BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000R0128444	Amount for matured debentures	250 28-NOV-2020
KAMAL		ADODRA	NA	NA	NA	VAIBHAV 7D 7TH FLR 140 S V RD IRLA VILE PARLE W BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000K0124220	Amount for matured debentures	250 28-NOV-2020
PRITI		GUPTA	NA	NA	NA	VIJAY SMRUTI 2ND FLOOR 163 S V ROAD VILE PARLE WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400056 000000000000P0123542	Amount for matured debentures	250 28-NOV-2020
RAMESH		JOSHI	NA	NA	NA	VIJYA N S ROAD JUHU SCHEME BOMBAY	INDIA	Maharashtra	Mumbai City	400056 000000000000R0115736	Amount for matured debentures	250 28-NOV-2020
MITESH	BABULAL	GANDHI	NA	NA	NA	10 SUMATI NIVAS MALVIYA ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0122591	Amount for matured debentures	250 28-NOV-2020
IYER	VENKATA	SANANTHARAM AN	NA	NA	NA	101 JEEVANDHARA A KOL DONGRI M G ROAD EXTN VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0120676	Amount for matured debentures	250 28-NOV-2020
MADHURI		SHAH	NA	NA	NA	1213 BEACON APTS 2ND FLOOR AZAD ROADS VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0103605	Amount for matured debentures	250 28-NOV-2020
RAMESH	KESHAVALAL	SHAH	NA	NA	NA	135203 KALPATRU 2ND FLOOR DIXIT ROAD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0115758	Amount for matured debentures	250 28-NOV-2020
NARAYANAN			NA	NA	NA	14 MURLI MALVIYA ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000N0103336	Amount for matured debentures	250 28-NOV-2020
ANVINCHANDRA		SHAH	NA	NA	NA	2 17 MEHSANA MENSION TEJPAL RD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0122068	Amount for matured debentures	250 28-NOV-2020
K	L	KENIA	NA	NA	NA	29 MADHU KALPANA SHRADHDHANAND RD EXT VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0100587	Amount for matured debentures	250 28-NOV-2020
KASHINATH	DATTATRAYA	PRADHAN	NA	NA	NA	3 ARCHIS SOCIETY 47 MAHANT RD EXTN VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0111120	Amount for matured debentures	250 28-NOV-2020
RAJANI	S	MARHTHE	NA	NA	NA	3 PARIJAT HANUMAN CROSS ROAD 2 BOMBAY VILE PARLE E	INDIA	Maharashtra	Mumbai City	400057 000000000000K0102414	Amount for matured debentures	250 28-NOV-2020
PARIMAL		MEHTA	NA	NA	NA	302 RAHUL APARTMENT T P S ROAD PLOT NO 349 BEHIND TELEPHONE EXCHANGE VILE PARLE EAST MUMBAI 400057	INDIA	Maharashtra	Mumbai City	400057 000000000000P0105293	Amount for matured debentures	250 28-NOV-2020

POOJA	RAMESH	PAREKH	NA	NA	NA	33 RAJPURIAA BAUG N P THAKKAR ROAD GUJARATI MANDAL ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0109864	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	404 B SHIRIN SOHRAB PALACE NARIMAN RD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0103385	Amount for matured debentures	250 28-NOV-2020
KALPANA	RASIKLAL	SHAH	NA	NA	NA	404 B SHIRIN SOHRAB PALACE NARIMAN ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0103331	Amount for matured debentures	250 28-NOV-2020
PRAMILA		GOKHALE	NA	NA	NA	5 ANJANESHWAR CHS TEJPAL SCHEME NO 3 VILEPARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0114433	Amount for matured debentures	250 28-NOV-2020
REKHA	K	SHAH	NA	NA	NA	5 SHANKAR DARSHAN SHRADHANAND ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0130439	Amount for matured debentures	250 28-NOV-2020
MR	PRAKASH	REVADEKAR	NA	NA	NA	501 SHREE SAI MARTAND HANUMAN ROAD VILE PARLE E MUMBAI 400057	INDIA	Maharashtra	Mumbai City	400057 000000000000P0113964	Amount for matured debentures	250 28-NOV-2020
MAHENDRAPRASAD		ACHARYA	NA	NA	NA	504A NANDANVAN SHAHAJI RAJE MARG VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0106028	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDRA	CHUNILAL	GOPANI	NA	NA	NA	56 KANADIA ESTATE SUBHASH ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0120509	Amount for matured debentures	250 28-NOV-2020
KETAN	MOHANLAL	SHAH	NA	NA	NA	6 RAJ MILAN P M ROAD VILE PARLE E B BAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0113237	Amount for matured debentures	250 28-NOV-2020
PRAGNA	ATUL	SHAH	NA	NA	NA	6 RAJ MILAN P M ROAD VILE PARLE E B BAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0112713	Amount for matured debentures	250 28-NOV-2020
MANOJ	J	GOR	NA	NA	NA	8 JHA NIVAS 2ST FLR SUBHAS ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0114759	Amount for matured debentures	250 28-NOV-2020
PANKAJ	J	GOR	NA	NA	NA	8 JHANIVAS IST FLR SUBHAS ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0102708	Amount for matured debentures	250 28-NOV-2020
MANJULA	SUMANCHANDRA	SHAH	NA	NA	NA	8 VIRESHWAR SMRUTI 96 RAM MAMNDIR ROAD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0113747	Amount for matured debentures	250 28-NOV-2020
PRAVIN	JESKARANBHAI	MEHTA	NA	NA	NA	A 4 KAMAL BUILDING AZAD ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0116898	Amount for matured debentures	250 28-NOV-2020
REKHA	P	MEHTA	NA	NA	NA	B 10 SHANTNAN SOCIETY 2ND FLOOR 140 DIXIT ROAD VILL PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0124226	Amount for matured debentures	250 28-NOV-2020
LEELAKANWAR		RATHORE	NA	NA	NA	B 20 TRIPATI COOP HOSOS LTD PARLESH WAR RD VIEPARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0103844	Amount for matured debentures	250 28-NOV-2020
KETAN	RAMAKANT	DIGHE	NA	NA	NA	B 6 SUYASH P M ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0113316	Amount for matured debentures	250 28-NOV-2020
LILA		KONVAR	NA	NA	NA	B20 TRIPATI CO OP HSG SCO LTD BKO TRIPATI COOP HOSOS LTD PARLESH WAR RD VIEPARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0104201	Amount for matured debentures	250 28-NOV-2020
LEELA	KUMARI	KANVOAR	NA	NA	NA	B20 TRIPATI CO OP HSG SOC LTD BKO TRIPATI COOP HOSOS LTD PARLESH WAR RD VIEPARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0103845	Amount for matured debentures	250 28-NOV-2020
LILA	BEN	KANVAR	NA	NA	NA	B20 TRIPATI CO OP HSG SOC LTD BKO TRIPATI COOP HOSOS LTD PARLESH WAR RD VIEPARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0105034	Amount for matured debentures	250 28-NOV-2020
VIREN	DURLABHI	KATARIA	NA	NA	NA	B811 SUKUMAR SOCIETY DAYALDAS ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000V0051733	Amount for matured debentures	100 28-NOV-2020

PURSHOTTAM	CHIRANJILAL	KAMALIA	NA	NA	NA	BL NO 1, RAJMILAN SOCIETY DIXIT P M ROAD, CROSSING VILEPARLE E , BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0121356	Amount for matured debentures	250 28-NOV-2020
RENU		TAINWALA	NA	NA	NA	BLDG NO 3229 BEHING SHIV SADAN SHIV CO OP H SOCTY NANDA PATAKAR R ROAD PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0125128	Amount for matured debentures	250 28-NOV-2020
MRS	USHA	MPARMAR	NA	NA	NA	C2 VIRESHWAR CHHAYA TEJPUL ROAD, VILEPARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0126201	Amount for matured debentures	250 28-NOV-2020
RITESH		JYOTI	NA	NA	NA	CO ELBEE SERVICES LTD 177 JAL BUILDING PLOT NO 177 NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0126915	Amount for matured debentures	250 28-NOV-2020
PARESH	KANJI	GALA	NA	NA	NA	D8 SHRISARDAN PATEL SOCIETY NEHRU ROAD, VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0104750	Amount for matured debentures	250 28-NOV-2020
LATA		KAMBLI	NA	NA	NA	DR KAMBLI BLOCKS 2ND FLOOR TEJPAL ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0102380	Amount for matured debentures	250 28-NOV-2020
NIYATI	DEEPAK	KUSUMGAR	NA	NA	NA	G 81 GUJARATI SOCIETY NEHRU ROAD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000N0116079	Amount for matured debentures	250 28-NOV-2020
RASHMI	DEEPAK	KUSUMGAR	NA	NA	NA	G 81 GUJARATI SOCIETY NEHRU ROAD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0120062	Amount for matured debentures	250 28-NOV-2020
DR	MADHUBEN	INDULALSHETH	NA	NA	NA	G 83 GUJARATI SOCIETY NEHRU ROAD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0103026	Amount for matured debentures	250 28-NOV-2020
L	G	SFINANCECONSULTENCYPLTD	NA	NA	NA	HARIA CENTRE 8 SUBHASH ROAD VILA PARLE E BOMBAAY	INDIA	Maharashtra	Mumbai City	400057 000000000000L0100057	Amount for matured debentures	250 28-NOV-2020
MANISHBHAI	K	HARIA	NA	NA	NA	HARIA CENTRE 8 SUBHASH ROAD VILE PARLE BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0112093	Amount for matured debentures	250 28-NOV-2020
RAMESH		RAJPOPAT	NA	NA	NA	KANKUWADI CHOUGALE DHAM 3RD FLOOR FLAT NO 303 P M ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0116586	Amount for matured debentures	250 28-NOV-2020
MADHURIKA		KILLAWALA	NA	NA	NA	PLOT NO 189 AKANGSHA NANDA PATKAR ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0103634	Amount for matured debentures	250 28-NOV-2020
PRITI	ANIL	MEHTA	NA	NA	NA	PLOT NO 53 FLAT NO 8 GITANJALI NEHRU ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000P0119539	Amount for matured debentures	250 28-NOV-2020
NIDHI		KORADIA	NA	NA	NA	PURNIMA 2ND FLOOR 2021 M G RD VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000N0110135	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MALANI	NA	NA	NA	RADHESHYAM MALANI A 4,MEGHMALA,SANT JANABAI MARG VILE PARLE E , BOMBAY,	INDIA	Maharashtra	Mumbai City	400057 000000000000R0102010	Amount for matured debentures	250 28-NOV-2020
ROMA	D	SHAH	NA	NA	NA	SHANTA KUNJ 1ST FLOOR RAM MANDIR RD VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000R0127794	Amount for matured debentures	250 28-NOV-2020
MUKESH	D	TULSYAN	NA	NA	NA	SHIV CO OP H SCTY 3229 NANDA PATKAR ROAD VILE PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000M0130095	Amount for matured debentures	250 28-NOV-2020
KAMINI	M	SHAH	NA	NA	NA	SHYAM KAMAL C 206 AGARWAL MARKET VILEPARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0105383	Amount for matured debentures	250 28-NOV-2020
KALPANA		SHAH	NA	NA	NA	VIMAL DPTMT GROUND FL BLDG 3 NEHRU ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400057 000000000000K0103359	Amount for matured debentures	250 28-NOV-2020
NARENDRA	K	RANDERIA	NA	NA	NA	101 A SHREEJI PARADISE NEXT TO SANY APTS JAI BHAVANI MATA ROAD RAMESH NAGAR AMBOLI ANDHERI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000N0103738	Amount for matured debentures	250 28-NOV-2020

MEENAXI		SHAH	NA	NA	NA	10125 26 MANISH NAGAR FOUR BUNGLOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0118950	Amount for matured debentures	250 28-NOV-2020
NITIN	SHAH	HUF	NA	NA	NA	11 ASHIRWAD S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0115829	Amount for matured debentures	250 28-NOV-2020
PRAKASH	SHAH	HUF	NA	NA	NA	11 ASHIRWAD S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0114034	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHAH	NA	NA	NA	11 ASHIRWAD S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0114018	Amount for matured debentures	250 28-NOV-2020
MOHINI	S	HEMNANI	NA	NA	NA	11 JEEVAN DHAM CO OP HSG SOC LALUBHAI PARK RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0134151	Amount for matured debentures	250 28-NOV-2020
KANCHAN		DOSHI	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0107495	Amount for matured debentures	250 28-NOV-2020
LEENA		AJMERA	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000L0103889	Amount for matured debentures	250 28-NOV-2020
NAMRATA		SHETH	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0102067	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		DOSHI	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0112563	Amount for matured debentures	250 28-NOV-2020
KETKI		DOSHI	NA	NA	NA	119 B LARAM SHOPPING CENTRE BEHIND GOLDEN GATE HOTEL ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0113512	Amount for matured debentures	250 28-NOV-2020
N	J	JOSE	NA	NA	NA	12 NEELKAMAL CEASOR ROAD AMBOLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0100182	Amount for matured debentures	250 28-NOV-2020
KULJINDER	SINGH	SODHI	NA	NA	NA	1203 910 MANISH NAGAR 4 BUNGLOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0120635	Amount for matured debentures	250 28-NOV-2020
PRAKASH		NAHATA	NA	NA	NA	1302 SUMAN TOWER PLOT NO 22 LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0113869	Amount for matured debentures	250 28-NOV-2020
PARUL	K	PARIKH	NA	NA	NA	17 G D PATIL BLDG 163 B DAWOOD BAUG LANE OFF J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0106099	Amount for matured debentures	250 28-NOV-2020
MERUANSHA	PALLONJI	PANTHAKI	NA	NA	NA	19 DOCTOR BUILDING BHARUCHA BAUG S V ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0120697	Amount for matured debentures	250 28-NOV-2020
NOSHIRUAN	MERUANSHA	PANTHAKI	NA	NA	NA	19 DOCTOR BUILDING BHARUCHA BAUG S V ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0116197	Amount for matured debentures	250 28-NOV-2020
NARESH	FATHECHAND	MEHTA	NA	NA	NA	19 KAILASH PARVAT CO OP 3RD FLOOR GILBERT HILL ROAD NEAR BHAVANS COLLEGE ANDHARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0104465	Amount for matured debentures	250 28-NOV-2020
NITIN		KAPADIA	NA	NA	NA	2 B 25 NEW SARNOTTAMSOC IRLA BRIDGE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0115572	Amount for matured debentures	250 28-NOV-2020
PANKAJ	R	MAJITHIA	NA	NA	NA	201 RUKMANI 2ND FLOOR J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0103099	Amount for matured debentures	250 28-NOV-2020
KUMKUM	DIPAK	SHAH	NA	NA	NA	202 B PARIMAL APT OPP ALLBAD BANK GULMOHAR RD NO 1, BHD ROOPDARSHAN ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0121262	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	202 LAXMAN ZOOLA 107 J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0117205	Amount for matured debentures	250 28-NOV-2020

MANSUKHBHAI	RAIYANI	NA	NA	NA	NA	211 MONA B WING J P NARAYAN RD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000M0115932	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	PANDURANG	NERURKAR	NA	NA	NA	215 KAILASH PARWAT GILBERT HILL NEAR BHAVANS COLLAGE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0110830	Amount for matured debentures	250 28-NOV-2020
REENA	AHUJA	NA	NA	NA	NA	22, PUNJABI SOCIETY J P ROAD, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0123280	Amount for matured debentures	250 28-NOV-2020
KISHORE	VANWARI	NA	NA	NA	NA	26 UPKAR 5TH FLOOR JUHU VERSOVA LINK ROAD ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0117715	Amount for matured debentures	250 28-NOV-2020
REKHA	VANWARI	NA	NA	NA	NA	26 UPKAR C H S 5TH FLOOR JUHU VERSOVA LINK ROAD ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0124471	Amount for matured debentures	250 28-NOV-2020
VEENA	HARSHAD	SOLANKI	NA	NA	NA	2615 SAINIK NAGAR BEHIND MAHALAXMI SOCIETY AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0112549	Amount for matured debentures	250 28-NOV-2020
RITA	JAIN	NA	NA	NA	NA	26B MAHARAJA SURAJMAL CHS LTD JUHUVERSOVA LINK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0130170	Amount for matured debentures	250 28-NOV-2020
RAKESH	NARAIN	GUPTA	NA	NA	NA	301 VIJAY APTS CEASOR ROAD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0111326	Amount for matured debentures	250 28-NOV-2020
R	N	GUPTA	NA	NA	NA	302 VIJAY APARTMENT CEASOR ROAD AMBOLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0100680	Amount for matured debentures	250 28-NOV-2020
MS	NITA	PRAFULSHAH	NA	NA	NA	304 NATRAJ NEAR KDS SUPER STORE 7 BUNGLOW ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0128226	Amount for matured debentures	250 28-NOV-2020
PRAFUL	NANUBHAI	SHAH	NA	NA	NA	304 NATRAJ NEAR KDS SUPERSTORE SEVEN BUNGLOW ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0112366	Amount for matured debentures	250 28-NOV-2020
RAJESH	HIRALAL	DESAI	NA	NA	NA	33 JURO ARADHANE COOP HSG SOC LTD JUHU LANE ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0106897	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	TRASI	NA	NA	NA	NA	351 JUHU DARSHAN NEW D N NAGAR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0103388	Amount for matured debentures	250 28-NOV-2020
NARAYAN	TUKARAM	REDKAR	NA	NA	NA	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0103308	Amount for matured debentures	250 28-NOV-2020
RAJESH	MEHRA	NA	NA	NA	NA	401,ROSEBUD APT ,CAESAR RD , ANDHERI WEST,MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000R0107726	Amount for matured debentures	250 28-NOV-2020
RENU	K	SHAH	NA	NA	NA	461,ZALAWAD NAGAR,C D BARFIWALA MARG, ANDHERI WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000R0124957	Amount for matured debentures	250 28-NOV-2020
MONA	PRAFULL	SHAH	NA	NA	NA	5 SHREYAS SIRLALLUBHAI S ROAD ANDHARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0124756	Amount for matured debentures	250 28-NOV-2020
RAJITA	HEMWANI	NA	NA	NA	NA	502 MANGAL MAHAL GURU NANAK ROAD BANDRA BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0108849	Amount for matured debentures	250 28-NOV-2020
P	RENUKA	NA	NA	NA	NA	504 SYDNEY SASTRINAGAR ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000P0100764	Amount for matured debentures	250 28-NOV-2020
MAYANK	ARJUNDEV	CHANDAN	NA	NA	NA	602 ANURADHA S V ROAD IRLA BRIDGE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0117291	Amount for matured debentures	250 28-NOV-2020
PRITI	SACHDEV	NA	NA	NA	NA	61A DHAKE COLONY J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0119832	Amount for matured debentures	250 28-NOV-2020
LEELAVATI	N	SHROFF	NA	NA	NA	7 A BHAIKVI APTS BHARDAVADI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000L0103870	Amount for matured debentures	250 28-NOV-2020
LEELAVATI		SHROFF	NA	NA	NA	7 A BHAIKVI APTS BHARDAVADI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000L0103871	Amount for matured debentures	250 28-NOV-2020

NAVNILAL		SHROFF	NA	NA	NA	7 A BHAIRVI APTS BHARDAVADI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0106994	Amount for matured debentures	250 28-NOV-2020
KAMAL		CHANDWANNEY	NA	NA	NA	701 A PERL APARTMENTS 3RD X ROAD LOKHANDWALA COMPLEX ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0104197	Amount for matured debentures	250 28-NOV-2020
RAJESH		PARIKH	NA	NA	NA	A 18 MAHARAJA SURAJMAL SOCIETY JUHUVERSOVA LINK ROAD FOUR BUNGLOW ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0107871	Amount for matured debentures	250 28-NOV-2020
PARESH		DHAMIJA	NA	NA	NA	A 5 VINOD BAUGH JUHU LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0104661	Amount for matured debentures	250 28-NOV-2020
MINTI	P	DALAL	NA	NA	NA	A101 102 BALLERINA SOC 3RD CROSS LANE LOKHANDWALA VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0121979	Amount for matured debentures	250 28-NOV-2020
KHYATI	D	SHAH	NA	NA	NA	A2 307 LARAM CENTRE 24 S V ROAD ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000K0114439	Amount for matured debentures	250 28-NOV-2020
NITI	D	SHAH	NA	NA	NA	A2 307 LARAM CENTRE 24 S V ROAD ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000N0112656	Amount for matured debentures	250 28-NOV-2020
KETKI		DOSHI	NA	NA	NA	A2, AJANTA, JUHU CROSS LANE, ANDHERI WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0113513	Amount for matured debentures	250 28-NOV-2020
PUSHPA	CHOTALAL	SHAH	NA	NA	NA	A403 CHANDRA PRABH BEHIND 84 IRLA BRIDGE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0121928	Amount for matured debentures	250 28-NOV-2020
MANHAR		DOSHI	NA	NA	NA	A5 3RD FLOOR BHAIRAVI APTS BHARDA WADI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0110331	Amount for matured debentures	250 28-NOV-2020
PALLAVI		DOSHI	NA	NA	NA	A5 3RD FLOOR BHAIRAVI APTS BHARDA WADI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0101965	Amount for matured debentures	250 28-NOV-2020
MONICA		MALHOTRA	NA	NA	NA	A51, KRYSAL AVENUE, RNA ARCADE LOKHAND WALA COMPLEX ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0125066	Amount for matured debentures	250 28-NOV-2020
RAMESH	SRIPADA	GAITONDE	NA	NA	NA	ANNUCHHAYA CO OPERATIVE SOCIETY FLAT NO 13 THIRD FLOOR BARAWALA ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0011473	Amount for matured debentures	250 28-NOV-2020
RAM		SHINDE	NA	NA	NA	B 106 KENMORE APMT, LOKHANDWALA COMPLEX ANDHERI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0112981	Amount for matured debentures	250 28-NOV-2020
MS	SUSHAMA	KASBEKAR	NA	NA	NA	B 11 APARNA 78 S V ROAD ANDHERI WEST	INDIA	Maharashtra	Mumbai City	400058 000000000000M0129390	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SHAH	NA	NA	NA	B 162 VISHNUBAG 132 S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0117221	Amount for matured debentures	250 28-NOV-2020
KIRIT		SHETH	NA	NA	NA	B 35 JEEVAN SUDHA JUHU LANE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0116066	Amount for matured debentures	250 28-NOV-2020
RUKSHAMANI	HARIDAS	SHAH	NA	NA	NA	B 501502 SEA SHELL LOKHANDWALA COMPLEX ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0128796	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	N	MODY	NA	NA	NA	B 721 NEW INDIA STAFF QIRS BARFIWALA MARG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0107766	Amount for matured debentures	250 28-NOV-2020
NITA	B	MODY	NA	NA	NA	B 721 NEW INDIA STAFF QIRS BARFIWALA MARG ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0114773	Amount for matured debentures	250 28-NOV-2020
MR	MAHESH	VADILALSHAH	NA	NA	NA	B 8 KAILASHPURI C D DARFIWALA MARG JUHU LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0107139	Amount for matured debentures	250 28-NOV-2020

MS	HEMLATA	MAHESHSHAH	NA	NA	NA	B 8 KAILASHPURI C D DARFIWALA MARG JUHU LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0127164	Amount for matured debentures	250 28-NOV-2020
KHORSHED	NOSHIR	BILIMORIA	NA	NA	NA	B19 ALKA SOC CEASOR RD AMBOLI VILLAGE ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0114238	Amount for matured debentures	250 28-NOV-2020
KUNJALATA	JAYANT	UPADHYAY	NA	NA	NA	B4 FRIENDS HOME 44 JUHU CROSS LANE JUHU GALLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0121889	Amount for matured debentures	250 28-NOV-2020
KAMLABEN		PANCHAL	NA	NA	NA	B4 VISHWAKARMA SOCIETY V P ROAD, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0106034	Amount for matured debentures	250 28-NOV-2020
PAHLAJ		MEHRA	NA	NA	NA	C 11 RACHNA APARTMENTS, V P ROAD, ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0101841	Amount for matured debentures	250 28-NOV-2020
RASHILA	B	JAIN	NA	NA	NA	C 12 AZAD APTS AZAD LANE ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0119933	Amount for matured debentures	250 28-NOV-2020
NILESH	C	SHAH	NA	NA	NA	C 8 TUSHAR PARK 1ST FLOOR JUHU LANE VIJAY COLONY ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0111010	Amount for matured debentures	250 28-NOV-2020
RAKESH	C	SHAH	NA	NA	NA	C 8 TUSHAR PARK 1ST FLOOR JUHU LANE VIJAY COLONY ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0110676	Amount for matured debentures	250 28-NOV-2020
NARAYAN	G	S	NA	NA	NA	C35 DHAKE NAGAR S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0103191	Amount for matured debentures	250 28-NOV-2020
GULABRAI		VORA	NA	NA	NA	CO INDIRA M DESAI 1304 YASADHAN APTS BUNGOLWS J P RD ANDHERI W	INDIA	Maharashtra	Mumbai City	400058 000000000000K0120485	Amount for matured debentures	250 28-NOV-2020
KETKI		SHAH	NA	NA	NA	CO KALAVATI R SHAH 3RD FLOOR, 27 MAMTA B IRLA BRIDGE ANDHRI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0113547	Amount for matured debentures	250 28-NOV-2020
PANKAJ	MORARJI	THAKKAR	NA	NA	NA	CO KARISHMA 51 NADIA WALA BLDG S V ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0102969	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MORARJI	THAKKER	NA	NA	NA	CO KARISHMA 51 NADIADWALA BLDG S V ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0105617	Amount for matured debentures	250 28-NOV-2020
KAMDAR	MAHIPATLAL	C	NA	NA	NA	CO M C KAMDAR 501HILTON A SHASTRI NAGAR OFF J P RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000K0105260	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	MAHIPATLAL	KAMDAR	NA	NA	NA	CO M C KAMDAR 501HILTON A SHASTRI NAGAR OFF J P ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0102937	Amount for matured debentures	250 28-NOV-2020
MALINI	NAGNATH	PAI	NA	NA	NA	CO M H KINI 506 KANCHANGANGA 910 MANISH NAGAR J P ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0108081	Amount for matured debentures	250 28-NOV-2020
NAGNATH	VISHWANATH	PAI	NA	NA	NA	CO M H KINI 506 KANCHANGANGA 910 MANISH NAGAR J P ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0101177	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	SHAH	NA	NA	NA	CO RAMNIKLAL M SHAH C 53 SAMIR APARTMENT 169 S V ROAD ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400058 000000000000K0109478	Amount for matured debentures	250 28-NOV-2020
NARENDRA	P	RAJANI	NA	NA	NA	D 33 HIRAMANI BUILDING 46 DADABHAI CROSS RD NO 2 ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0104070	Amount for matured debentures	250 28-NOV-2020
PARESH	RAMANLAL	DALAL	NA	NA	NA	F38 JEEVAN NAGAR NEW AMBIVALI OPP HSG STY VEERA DESALI ROAD ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0104934	Amount for matured debentures	250 28-NOV-2020

NILA	BIPIN	KHOKHANI	NA	NA	NA	FLAT NO 3116 POPULAR APARTMENT RAMESH NAGAR JAI BHAVANI MATA RD AMBOLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0110696	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		DESAI	NA	NA	NA	HEMANT KALYANGRAM SOC V P RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0105231	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	CHIMANLAL	CHOKSI	NA	NA	NA	IVORY HEIGHTS LOKHANDWALA COMPLEX UNIT NO 19 OFF FOUR BUNGLOWS AHDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0112268	Amount for matured debentures	250 28-NOV-2020
PRADEEPKUMAR	PANDURANG	RAUT	NA	NA	NA	J 3 11 TATA HSG CENTRE LALLUBHAI PARK RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0123857	Amount for matured debentures	250 28-NOV-2020
NAGIN	L	RATHOD	NA	NA	NA	JUSTUSHILPA SOCEITY C16 VEERA DESAI 1ST CROSS RD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0101071	Amount for matured debentures	250 28-NOV-2020
MS	NILUFER	RUMIBHATHENA	NA	NA	NA	LESLIE SAWHNEY MEM HSG SCTY MANISH NAGAR BLDG NO 47 F WING FLAT NO 99 VERSOVA ROAD FOUR BUNGALOWS ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0128171	Amount for matured debentures	250 28-NOV-2020
PRITI		DESAI	NA	NA	NA	RAGHUKUL SOC OPP LALLUBHAI PARK FLAT 33 4TH FLOOR ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0119595	Amount for matured debentures	250 28-NOV-2020
MINOO	B	PATEL	NA	NA	NA	SBI ALKA SOC B 21 CEASOR RD AMBOLI ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0121964	Amount for matured debentures	250 28-NOV-2020
NAYAN	RAMESH	PATEL	NA	NA	NA	SEA SHELL A602 603 LOKHANDWALA COMPLEX OFF FOUR BUNGLO ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000N0107254	Amount for matured debentures	250 28-NOV-2020
MERLYN	H	PEREIRA	NA	NA	NA	SHEERA FLAT NO 6 CEASAR ROAD AMBOLI ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000M0120695	Amount for matured debentures	250 28-NOV-2020
PESHOTAN		MANECKSHAWV ESUNA	NA	NA	NA	SIR SHAPOORJI BHARUCHA PARSEE COLONY BLOCK P 4 LALLUBHAI PARK ROAD ANDHERI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0108638	Amount for matured debentures	250 28-NOV-2020
RODU	M	PATEL	NA	NA	NA	STATE BANK ALKA SOCIETY B BLOCK 2ND FLOOR AMBOLI VILLAGE CEASOR ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0127272	Amount for matured debentures	250 28-NOV-2020
PRATIK		NAIK	NA	NA	NA	THE NEW INDIA STAFF QTRS B118 C D BARFIWALA RD JUHULANE ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000P0116140	Amount for matured debentures	250 28-NOV-2020
RINA		NAIK	NA	NA	NA	THE NEW INDIA STAFF QTRS B118 C D BARFIWALA RD JUHULANE ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400058 000000000000R0125897	Amount for matured debentures	250 28-NOV-2020
PERER	PAUL	BAPTISTA	NA	NA	NA	13218 ORCHIDS BHAWANI NAGAR MAROL MAROSHI RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000P0108608	Amount for matured debentures	250 28-NOV-2020
RUPTA	RAVI	NAIK	NA	NA	NA	13218 ORCHIDS BHAWANI NAGAR MAROL MAROSHI RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0129535	Amount for matured debentures	250 28-NOV-2020
RAMESH	P	KANNAN	NA	NA	NA	16114,ANDHERI HILL VIEW CHS, BHAVANI NAGAR,M M ROAD,MAROL, ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400059 000000000000R0116437	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMR	GARG	NA	NA	NA	203 RAJGRAHI 10 KANTI NAGAR BEHIND J B NAGAR ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0107602	Amount for matured debentures	250 28-NOV-2020



MS	ANITA	NANGALIA	NA	NA	NA	225 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M0126464	Amount for matured debentures	250 28-NOV-2020
MS	SARITA	NANGALIA	NA	NA	NA	225 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M0128901	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	277 BLUE MOON BHAWANI NAGAR MAROL ANDHERI W MUMBAI	INDIA	Maharashtra	Mumbai City	400059 000000000000K0125551	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMARI	JAIN	NA	NA	NA	31 MONALISA APPARTMENT ST JOHN BAPTISTA ROAD BANDRA W MUMBAI	INDIA	Maharashtra	Mumbai City	400059 000000000000K0119744	Amount for matured debentures	250 28-NOV-2020
RAJEEV		AGARWAL	NA	NA	NA	31 MONALISA APPARTMENTS ST JOHN BAPTISTA ROAD BANDRA WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400059 000000000000R0104713	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	38 HATKESH CO OP HSG SOCIETY S N ROAD NO 6 JUHU PARLE WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M0114951	Amount for matured debentures	250 28-NOV-2020
KUSUM	M	SHAH	NA	NA	NA	3814 DEEPAK BLDG J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0122530	Amount for matured debentures	250 28-NOV-2020
LALCHAND		SARDA	NA	NA	NA	491 LAXMI NIWAS J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000L0101034	Amount for matured debentures	250 28-NOV-2020
KAMAL		KEDIA	NA	NA	NA	5710 SNEH SADAN J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0104351	Amount for matured debentures	250 28-NOV-2020
RUPESH	HARISCHANDRA	GUPTA	NA	NA	NA	7214 RATAN COURT J B NAGAR, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0129389	Amount for matured debentures	250 28-NOV-2020
KALPANA		SARAIYA	NA	NA	NA	825 J B NAGAR ANDHRI BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0103348	Amount for matured debentures	250 28-NOV-2020
RAGHUNANDAN		SARAIYA	NA	NA	NA	825 J B NAGAR ANDHRI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0102508	Amount for matured debentures	250 28-NOV-2020
RAJAT		AGARWAL	NA	NA	NA	9 JOY APARTMENT J B NAGAR AHDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0104615	Amount for matured debentures	250 28-NOV-2020
LILITA		AGARWAL	NA	NA	NA	BLDG NO 22 FLAT NO 5 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000L0104588	Amount for matured debentures	250 28-NOV-2020
NIDHI		AGARWAL	NA	NA	NA	BLDG NO 22 FLAT NO 5 PARIJAT J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000N0110081	Amount for matured debentures	250 28-NOV-2020
MANISH		TAINWALA	NA	NA	NA	BLDG NO 3229 BEHIND SHIV SADAN SHIV CO OP H SOCTY NANDAPATKAR ROAD PARLE E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M0111661	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	SARAOGI	NA	NA	NA	C.104 HIND SAURASHIRA INDL ESTATE MAROL NAKA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0119448	Amount for matured debentures	250 28-NOV-2020
KRISHNA	B	SARAOGI	NA	NA	NA	C.104 HIND SAURASHTRA ESTATE MAROL NAKA ANDHERI E JUHU BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0119392	Amount for matured debentures	250 28-NOV-2020
NALINI	R	DOSHI	NA	NA	NA	CO S S GANDHI B 5 SIL VER BELLE J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000N0101766	Amount for matured debentures	250 28-NOV-2020
KAMLA		OSWAL	NA	NA	NA	CO SANDESH INVESTORS SHOP NO 9B1 AJIT NAGAR NEAR JANKALYAN SAHAKARI BANK LTD ANDHERI EAST PO J B NGAR	INDIA	Maharashtra	Mumbai City	400059 000000000000K0105862	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		HAMIRWASIA	NA	NA	NA	CO SHRI D K BHAIIYA 139 JEEVAN RATAN BHAVAN IIND FLOOR J B NAGAR ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M0123917	Amount for matured debentures	250 28-NOV-2020
KAMLA		DHADDHA	NA	NA	NA	FLAT NO 203 RASHMI TOWERS BEHIND JAIN TEMPLES P O J B NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000K0105725	Amount for matured debentures	250 28-NOV-2020

RENU		MURALIDHARAN	NA	NA	NA	FLAT NO D 503 MAROL HILL VIEW CHS LTD MAROL MILITARY ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000R0125 031	Amount for matured debentures	250 28-NOV-2020
MAMTA		VIJAY	NA	NA	NA	PLOT 36 1ST FLOOR J B NAGAR ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000M010 8974	Amount for matured debentures	250 28-NOV-2020
PUSHPA		VIJAY	NA	NA	NA	PLOT 36 1ST FLOOR J B NAGAR ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000P0122 731	Amount for matured debentures	250 28-NOV-2020
LACHHMANDAS	SOBHARAM	BABLA	NA	NA	NA	PLOT NO 29 GROUND FLOOR BUNGLOW OPP GOPAL BHAVAN J B NAGAR ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000L0011 102	Amount for matured debentures	250 28-NOV-2020
LACHHMANDAS	SOBHARAM	BABLA	NA	NA	NA	PLOT NO 29 GROUND FLOOR BUNGLOW OPP GOPAL BHAVAN J B NAGAR ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400059 000000000000L0050 601	Amount for matured debentures	250 28-NOV-2020
M	V	PATEL	NA	NA	NA	00176 ONGC COLONEY GOKULDHAM , GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000M010 1339	Amount for matured debentures	250 28-NOV-2020
MURJI	R	SAVLA	NA	NA	NA	1\19 KASHMIRI BUILDING MAJAS RD JOUESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000M013 2015	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR		SHETTY	NA	NA	NA	22 SULOCHANA NIWAS 2ND FLOOR NATWAR NAGAR ROAD NO 1 JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000P0110 851	Amount for matured debentures	250 28-NOV-2020
KIRTI	MOOL	CHANDSHAH	NA	NA	NA	B9 PARAS NAGAR 2ND FLOOR MAJAS ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000K0116 441	Amount for matured debentures	250 28-NOV-2020
RITU	RATANSHI	SAVLA	NA	NA	NA	BANSRAJ SING CHAWL PRATAP NAGAR CAVES ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000R0127 143	Amount for matured debentures	250 28-NOV-2020
NIRANJANA	A	MEHTA	NA	NA	NA	DEEP VINA NATWAR NAGAR RD NO 5 JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000N0112 407	Amount for matured debentures	250 28-NOV-2020
KHUSHAL	CHAND	RAVJIDEDHIA	NA	NA	NA	DR R V SAVIA BANSRAJ SINGH CHAWL PRATAPNAGAR CAVES ROAD JOGESHWARI BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000K0114 316	Amount for matured debentures	250 28-NOV-2020
NASEEM	J	MERCHANT	NA	NA	NA	ET35B RAILWAY QUARTER JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000N0105 593	Amount for matured debentures	250 28-NOV-2020
POOJA	RAMESH	JAIN	NA	NA	NA	F11 3RD FLR PARASNAGAR MAJAS ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000P0109 863	Amount for matured debentures	250 28-NOV-2020
RAJUL	RATANSHI	SALVA	NA	NA	NA	H10 PARAS NAGAR MAJAS ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000R0110 422	Amount for matured debentures	250 28-NOV-2020
RATANSHI	BHAVANJI	SAVLA	NA	NA	NA	H10 PARAS NAGAR MAJAS ROAD JOGESHWARI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000R0121 494	Amount for matured debentures	250 28-NOV-2020
PRADEEP	P	SAVLA	NA	NA	NA	KUNY HERDEUYIBAI COOP SCO CAYES RD JOGESHWARI E BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000P0111 730	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVASRAYEE	NA	NA	NA	PUSHPAKUNJ ROAD NO 3 HINDU FRIENDS SOCIETY JOUESHWARI BOMBAY	INDIA	Maharashtra	Mumbai City	400060 000000000000K0108 299	Amount for matured debentures	250 28-NOV-2020
MOHAN		MOOLCHANDAN I	NA	NA	NA	210C ANJALI SEVEN BUNGALOWS ANDHERI W VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061 000000000000M012 3635	Amount for matured debentures	250 28-NOV-2020

RAMESH	JHAMATMAL	RISHWANI	NA	NA	NA	24 SHANTI NIKETEN SEVEN BHNSELOWS VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000R0115 725	Amount for matured debentures	250 28-NOV-2020
NASEEMA	AKKAS	DAFADAR	NA	NA	NA	30A COZY APARTMENTS 3RD FLOOR YARI ROAD VERSOVA BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000N0105 598	Amount for matured debentures	250 28-NOV-2020
NANIK	LACHMANDAS	GOGIA	NA	NA	NA	602 EMBASSY TOWERS SEVEN BUNGLOWS ROAD VERSOVA ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000N0102 746	Amount for matured debentures	250 28-NOV-2020
NAHEED		FATIMA	NA	NA	NA	BLDG 3 B 3RD FLOOR FLAT 301 YARI ROAD VERSOVA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000N0101 230	Amount for matured debentures	250 28-NOV-2020
NIKITA	ARUN	KAMDAR	NA	NA	NA	CO GUNVANTRAI RATILAL KAMDAR 601701 PUNCHMUKHI A WING OFF YARI ROAD ANDHERI VERSOVA ROAD ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000N0110 548	Amount for matured debentures	250 28-NOV-2020
NEETA		CHANGRANI	NA	NA	NA	CO PANCH RATNA BLDG JAYCEE CONT CO YARI RD VERSOVA ANDHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400061 00000000000N0109 058	Amount for matured debentures	250 28-NOV-2020
KETAN	S	SHAH	NA	NA	NA	107 1 JAWAHAR NAGAR GOREGAON W ROAD NO 5 BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000K0113 333	Amount for matured debentures	250 28-NOV-2020
RASILA		MEHTA	NA	NA	NA	11136 JAWAHAR NAGAR ROAD NO 9 BGORAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000R0120 917	Amount for matured debentures	250 28-NOV-2020
PRABODH		MEHTA	NA	NA	NA	11136 JAWAHAR NAGAR ROAD NO 9 GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000P0111 269	Amount for matured debentures	250 28-NOV-2020
LEENA	H	SHAH	NA	NA	NA	1144 JAWAHAR NAGAR ROAD NO 8 GOREGAON WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400062 00000000000L0105 731	Amount for matured debentures	250 28-NOV-2020
MEENA		KARELIA	NA	NA	NA	132 JAWAHER NAGAR GROUND FLR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000M011 8201	Amount for matured debentures	250 28-NOV-2020
NANDLAL		KARELIA	NA	NA	NA	132 JAWAHER NAGAR GROUND FLR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000N0102 660	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	SONMALJI	DANI	NA	NA	NA	145 JAWAHAR NAGAR 3RD FLOOR BLOCK NO 11 ROAD NO 10 GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000M010 3943	Amount for matured debentures	250 28-NOV-2020
RATILAL	PUPATLAL	SHAH	NA	NA	NA	15819 JUWOHER NAGAR ROAD NO 2 GOVEGOON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000R0121 794	Amount for matured debentures	250 28-NOV-2020
PRAVINA	A	ZAVERI	NA	NA	NA	16 JAWAHAR NAGAR ROAD NO 2 14 MATRU MANDIR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000P0117 310	Amount for matured debentures	250 28-NOV-2020
POPATLAL	M	SHAH	NA	NA	NA	1612 SHANKAR NIWAS JAWAHAR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000P0110 396	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	P	SAMPAT	NA	NA	NA	16D,NEW HALAI BHATIA MAHAJAN WADI 1ST FLOOR ROOMNO 3 DR M B VELKAR STREET BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000R0105 860	Amount for matured debentures	250 28-NOV-2020
NARSHIKHIMJI		DAND	NA	NA	NA	19 LAXMIBHAVAN 2ND FLOOR HIRJI NENSHI COMPOUND, M G ROAD GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000N0105 514	Amount for matured debentures	250 28-NOV-2020
RESHMA		SHAH	NA	NA	NA	24212 JAWAHAR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000R0125 414	Amount for matured debentures	250 28-NOV-2020
RAMESHWARIDE VI KALA		MAHESHWARI	NA	NA	NA	3 121 MANESH NAGAR S V ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000R0117 264	Amount for matured debentures	250 28-NOV-2020
		SHETTY	NA	NA	NA	386 II FLOOR SNEH DEEP CO OP M G ROADGOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 00000000000K0102 624	Amount for matured debentures	250 28-NOV-2020

RONAK	T	SACHDEVA	NA	NA	NA	41 JAYKAR SMRUTI AAREY ROAD GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000R0127936	Amount for matured debentures	250 28-NOV-2020
KIRIT	S	MEHTA	NA	NA	NA	43366 UNNAT NAGAR S V RD OPP POLYCHEM GOREGAON WEST	INDIA	Maharashtra	Mumbai City	400062 000000000000K0116030	Amount for matured debentures	250 28-NOV-2020
MANOJ	P	SHAH	NA	NA	NA	6 LAXMIBHUVAN H N COMPOUND M G ROAD GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0115299	Amount for matured debentures	250 28-NOV-2020
MANISHA	HARILAL	SHAH	NA	NA	NA	7 SHANTI UPWAN TRIPATHI BHUVAN 2 ARREY ROAD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0111814	Amount for matured debentures	250 28-NOV-2020
MUKESH	L	MODI	NA	NA	NA	9277 SAMRUDDHI CO OP HSG SOC SIDDHARTH NAGAR S V ROAD NR SAMRAT THEATRE GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0132630	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHIMANLAL	JOGANI	NA	NA	NA	A 9 GULMOHAR CO OP HSG SOCY LTD AAREY ROAD 1ST FLOOR GORAGEON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000R0106653	Amount for matured debentures	250 28-NOV-2020
LATA	H	JOBANPUTRA	NA	NA	NA	B 206 PRAN BHUVAN SOC TILAK NAGAR ROAD NO 2 M G ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000L0105569	Amount for matured debentures	250 28-NOV-2020
MANOJ	P	SHAH	NA	NA	NA	CO BHARAT P SHAH CO 1612 SAHAKAR NIWAS JAWAHAR NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0115300	Amount for matured debentures	250 28-NOV-2020
RAJESH	I	JAIN	NA	NA	NA	CO INDARMAL H JAIN YASHWANT NAGAR TEEN DONGRI NEAR GANESH TEMPLE GOREGAON WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000R0106900	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	PACHORI	NA	NA	NA	D 110,5TH FLOOR,MTNL QUARTERS, S V RD ,GOREGAON W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400062 000000000000R0116122	Amount for matured debentures	250 28-NOV-2020
MANSI		GEMAWAT	NA	NA	NA	DEVRAJ BLDG C 1 4TH FLR S V ROAD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000M0115704	Amount for matured debentures	250 28-NOV-2020
LAXMIKANT		NERKAR	NA	NA	NA	FLAT 22 TOPIWALA CO OP HSG SOCIETY STATION ROAD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000L0103530	Amount for matured debentures	250 28-NOV-2020
RATNAKANT		BORKAR	NA	NA	NA	MUKUND KUNJ PLOT NO 109 L T NAGAR RD NO 6 M G RD GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000R0121925	Amount for matured debentures	250 28-NOV-2020
NARENDRA		ASHANI	NA	NA	NA	PIRAMAL NAGAR BLDG NO 2C BLOCK NO 11 GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000N0103585	Amount for matured debentures	250 28-NOV-2020
NISHA	K	SAKARIA	NA	NA	NA	PIRAMAL NAGAR BLDG NO 2C BLOCK NO 11 GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000N0114347	Amount for matured debentures	250 28-NOV-2020
KANUBHAI		PARIKH	NA	NA	NA	ROOM NO 40 BLDG NO 5 RDS COLONY UNNAT NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400062 000000000000K0109879	Amount for matured debentures	250 28-NOV-2020
PATODIA	AMIT	A	NA	NA	NA	00215SA ANAMIKA GOKULDHAM, GOREGAON E MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000P0107616	Amount for matured debentures	250 28-NOV-2020
PATODIA	ASHOK	KUMAR	NA	NA	NA	00252A,ANAMIKA,GOKULDHAM, GOREGAON E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000P0107618	Amount for matured debentures	250 28-NOV-2020
PATODIA	VIDYA	DEVI	NA	NA	NA	00252A,ANAMIKA,GOKULDHAM, GOREGAON E ,MUMBAI	INDIA	Maharashtra	Mumbai City	400063 000000000000P0107624	Amount for matured debentures	250 28-NOV-2020
REKHA	DILEEP	SULE	NA	NA	NA	03 GOPIKA NEWAS DALVE WADI AAREY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0123838	Amount for matured debentures	250 28-NOV-2020
LEENA		CHANDRASEKHA R	NA	NA	NA	1 A1 SONAL APTS J P RD 2 GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000L0103917	Amount for matured debentures	250 28-NOV-2020

RAMESH	P	PANDYA	NA	NA	NA	1 A303 SANDEEP SOCIETY J P NAGAR ROAD NO 5 GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0132230	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		BHOOTADA	NA	NA	NA	1 NIRMAL RUBBER CAMPD I B PATEL ROAD COREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0104924	Amount for matured debentures	250 28-NOV-2020
RAMESH	P	PANDYA	NA	NA	NA	1A303 SANDEEP SOCIETY J P NAGAR ROAD NO 5 GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0132249	Amount for matured debentures	250 28-NOV-2020
MANJULAL		PAREKH	NA	NA	NA	28 29A VIRWANI INDL ESTATE 1ST FLOOR WESTERN EXP HIGHWAY GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0114107	Amount for matured debentures	250 28-NOV-2020
NITA		PAREKH	NA	NA	NA	28\29A VIRWANI IN DL EST 1ST FLR WESTERN EXP HIGHWAY GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000N0115019	Amount for matured debentures	250 28-NOV-2020
NIVRITTI	P	BHOR	NA	NA	NA	3 SITARAM MAURYA CHAWL VIT BHATTI W E HIGHWAY GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000N0116068	Amount for matured debentures	250 28-NOV-2020
KETAN	V	PAREKH	NA	NA	NA	36 II FLR SADGURU IND ESTATE OFF AARLY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000K0113414	Amount for matured debentures	250 28-NOV-2020
KAVITABEN	K	PAREKH	NA	NA	NA	36 SADGURU IND EST OFF AAREY RD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000K0112383	Amount for matured debentures	250 28-NOV-2020
KETANBHAI	V	PAREKH	NA	NA	NA	36 SADGURU IND EST OFF AAREY RD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000K0113463	Amount for matured debentures	250 28-NOV-2020
MANJULABEN	V	PAREKH	NA	NA	NA	36 SADGURU IND EST OFF AAREY RD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0114077	Amount for matured debentures	250 28-NOV-2020
NITABEN	D	PAREKH	NA	NA	NA	36 SADGURU IND EST OFF AAREY RD GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000N0116071	Amount for matured debentures	250 28-NOV-2020
KISHORI	NARAYAN	SHETTY	NA	NA	NA	4 MANAV STHAL KAMANWALA HOUSING GEN VAIDYA MARG GOKUL DHAM GRREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000K0117773	Amount for matured debentures	250 28-NOV-2020
NARAYAN	GIRIYA	SHETTY	NA	NA	NA	4 MANAV STHAL KAMANWALA HOUSING GEN VAIDYA MARG GOKUL DHAM GUREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000N0103196	Amount for matured debentures	250 28-NOV-2020
MEENA		TYAGI	NA	NA	NA	604A 1 73 SWAGTI GOKULDHAM GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0118654	Amount for matured debentures	250 28-NOV-2020
KETANBHAI		PAREKH	NA	NA	NA	76 II FLR SADGURU IND ESTATE OFF AARLY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000K0113455	Amount for matured debentures	250 28-NOV-2020
MANJULABEN		PAREKH	NA	NA	NA	76 II FLR SADGURU IND ESTATE OFF AARLY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0113985	Amount for matured debentures	250 28-NOV-2020
NAWAL	CHAND	GODRE	NA	NA	NA	A48303 GOKUL DHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000N0107039	Amount for matured debentures	250 28-NOV-2020
LIDWIN		ALBUQUERQUE	NA	NA	NA	B 2 NIVRITHI BLDG AAREY ROAD GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000L0104147	Amount for matured debentures	250 28-NOV-2020
MANJU		BHANDARI	NA	NA	NA	B 54 VANVIHAR B 401 GOKUL DHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000M0112472	Amount for matured debentures	250 28-NOV-2020
RASHMI		TENDULKAR	NA	NA	NA	B1 SANTOOR PANDURANG WADI RD NO4 GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0120283	Amount for matured debentures	250 28-NOV-2020
PAREKH	BHAVNA	A	NA	NA	NA	C\O J K SILK MILLS 28\29A VIRWANI INDL EST 1ST FLR WE STREN EXP HIGH WAY GAREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000P0104444	Amount for matured debentures	250 28-NOV-2020

PAREKH	NEELAM	A	NA	NA	NA	C\O J K SILK MILLS 28\29A VIRWANI INDIA INDL EST 1ST FLR WE STREN EXP HIGH WAY GAREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0104 418	Amount for matured debentures	250 28-NOV-2020
PAREKH		ASHOK	NA	NA	NA	C\O J K SILK MILLS 28\29A VIRWANI INDIA INDL EST 1ST FLR WE STREN EXP HIGH WAY GAREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0104 426	Amount for matured debentures	250 28-NOV-2020
MILANBHAI	A	PAREKH	NA	NA	NA	CO J K SILK MILLS 28 29A VIRWANI INDIA INDL ESTATE 1ST FLOOR WESTERN EXP HIGH WAY GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000M012 1017	Amount for matured debentures	250 28-NOV-2020
NEELAM		PAREKH	NA	NA	NA	CO J SILK MILS 2829A VIRWANI INDIA INDL EST 1ST FLR WE STERN EXP HIGHWAY GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000N0108 329	Amount for matured debentures	250 28-NOV-2020
PRADIP	KAUSAIK	CHANDRAPACHI GAR	NA	NA	NA	CO JATIN POLISHERS 2ND FLOOR INDIA KOHINOOR IN ESTATE GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0111 915	Amount for matured debentures	250 28-NOV-2020
KOUSHILYA		AGARWAL	NA	NA	NA	CO SATISH AGARWAL CONWOOD INDIA HOUSE YASHODHAM DINDOSHI GEN A K VAIDYA MARG GOREGAON E	Maharashtra	Mumbai City	400063 000000000000K0118 919	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	KHETAN	NA	NA	NA	MAINA DEVI KHETAN A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000M010 7504	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		SINGHI	NA	NA	NA	MOHANLAL SINGHI A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000M012 4037	Amount for matured debentures	250 28-NOV-2020
NIKHIL		BAZAZ	NA	NA	NA	NIKHIL BAZAZ A 14\101 VARSHA INDIA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000N0110 359	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	KHETAN	NA	NA	NA	NIRMALA DEVI KHETAN A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000N0113 302	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SANGNERIA	NA	NA	NA	PAWAN KR SANGNERIA A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0108 269	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	JAIN	NA	NA	NA	PRADEEP KR JAIN A 14\101 VARSHA INDIA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0111 615	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	KHETAN	NA	NA	NA	PRAKASH KR KHETAN A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0113 753	Amount for matured debentures	250 28-NOV-2020
PRAKASHRAM		GADIA	NA	NA	NA	PRAKASHRAM GADIA A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0114 227	Amount for matured debentures	250 28-NOV-2020
PRIYABRAT	N	SINGH	NA	NA	NA	PRIYABRAT N SINGH A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0120 171	Amount for matured debentures	250 28-NOV-2020
PURANMAL		PODDAR	NA	NA	NA	PURANMAL PODDAR A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0121 080	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		BAZAZ	NA	NA	NA	PURUSHOTTAM BAZAZ A 14\101 INDIA VARSHA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000P0121 459	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		SINGHI	NA	NA	NA	RAJ KR SINGHI A 14\101 VARSHA INDIA GOKULDHAM GOREGAON BOMBAY	Maharashtra	Mumbai City	400063 000000000000R0109 293	Amount for matured debentures	250 28-NOV-2020
RAMESH		MODI	NA	NA	NA	RAMESH MODI A45304 INDIA GURUKRUPA GOKULDHAM GOREGAON E BOMBAY	Maharashtra	Mumbai City	400063 000000000000R0116 347	Amount for matured debentures	250 28-NOV-2020

RANJANA		KARMAKAR	NA	NA	NA	RANJANA KARMAKAR 12 NIWARA,PANDURANGWADI,IST LANE GOREGAON E BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0119178	Amount for matured debentures	250 28-NOV-2020
RITU	KUMARI	SARAF	NA	NA	NA	RITU SARAS A 14\101 VARSHA GOKULDHAM GOREGAON BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000R0127121	Amount for matured debentures	250 28-NOV-2020
PRACELLA	MAURICE	MENDONCA	NA	NA	NA	ST PIUS COLLEGE QTRS AAREY ROAD GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400063 000000000000P0114282	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	CHUNILAL	SHAH	NA	NA	NA	108B WIMALA APPARTMENTS ADARSH SOCIETY , MARVE ROAD MALAD WEST	INDIA	Maharashtra	Mumbai City	400064 000000000000R0120661	Amount for matured debentures	250 28-NOV-2020
NITIN		MEHTA	NA	NA	NA	10U PARIJAT LINK ROAD ORLEM MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0115669	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR		GALA	NA	NA	NA	11B SES STAFF QTRS S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0117805	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	BHAICHAND	SHAH	NA	NA	NA	13 E NEELKANTH CO OP HSG SOC 4TH FLOOR RAMCHANDRA LANE EXT KACHPADA MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0123871	Amount for matured debentures	250 28-NOV-2020
KISHOR	B	ASHARA	NA	NA	NA	177 SHIV CHHAYA RAMCHANDRA LANE MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0117089	Amount for matured debentures	250 28-NOV-2020
PHILOMENA		QUADROS	NA	NA	NA	195 LOURDES COLONY B6 CLASSIC APARTMENT BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0108694	Amount for matured debentures	250 28-NOV-2020
ALPESH	VINODRAI	SALOT	NA	NA	NA	204 ANKUR C BUILDING LIBERTY ROAD NO 3 NEAR NIDDHI APPT MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000M0122508	Amount for matured debentures	250 28-NOV-2020
NARAYAN	LAL	AGARWAL	NA	NA	NA	21 B ASHWIN 2ND FLOOR MARVE ROAD MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064 000000000000N0118730	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	ADVZIA	NA	NA	NA	2303 PAVAN BAUG S V RD NEAR CHINCHOLI PHATAK MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0107753	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KANOONGO	NA	NA	NA	25 SHRI RANISATI NAGAR 5TH FLOOR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000O0100552	Amount for matured debentures	250 28-NOV-2020
MEENA		JAIN	NA	NA	NA	2B32 NALANDA EVER SHINE NAGAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0118138	Amount for matured debentures	250 28-NOV-2020
KOKILA	B	SHAH	NA	NA	NA	2ND FLOOR FLAT NO 204 GAURISHANKAR APTS NR B T COMPOUND DADISETH ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0125561	Amount for matured debentures	250 28-NOV-2020
MULCHAND		SANGHAVI	NA	NA	NA	3 MAHAVIRKRUPA MAMLATDAR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0131439	Amount for matured debentures	250 28-NOV-2020
KANTI		GOPANI	NA	NA	NA	3 MAMLEDAN WADI 205 GAGANHAZAR MALDA W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0109036	Amount for matured debentures	250 28-NOV-2020
NAMRATA	HASMUKHBHAI	DESAI	NA	NA	NA	3 VIVEK NEAR LIBERTY GARDEN MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0102021	Amount for matured debentures	250 28-NOV-2020
KALPANA	A	JAIN	NA	NA	NA	30 J H BLDG OPP KASTURBA THEATRE STATION ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0102996	Amount for matured debentures	250 28-NOV-2020
RAKESH	V	JAIN	NA	NA	NA	30 J H BLDG OPP KASTURBA THEATRE STATION ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0111546	Amount for matured debentures	250 28-NOV-2020
KANTILAL		DOSHI	NA	NA	NA	301 DHAN MAHAL S V ROAD OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0109327	Amount for matured debentures	250 28-NOV-2020

LALIT		MEHTA	NA	NA	NA	301 VAL E RAM NO 1 USHMA NAGAR MITHCHOWKY OFF UNK RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000L0101405	Amount for matured debentures	250 28-NOV-2020
MAFATLAL	SOMCHAND	SHAH	NA	NA	NA	4 KALPANITA APARTMENT PLOT NO 69 LIBERTY GARDEN ROAD NO 1 MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0103942	Amount for matured debentures	250 28-NOV-2020
MINAL	B	THAKER	NA	NA	NA	4 MANI BHUVAN LIBERTY GARDEN ROAD NO 1 MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0134870	Amount for matured debentures	250 28-NOV-2020
MONALI	NARESH	DOSHI	NA	NA	NA	4 SAPNA COOP HOUSING SOCIETY KOTHARI WADI RAMCHANDRA LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0124841	Amount for matured debentures	250 28-NOV-2020
NAGINDAS		AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0101106	Amount for matured debentures	250 28-NOV-2020
RAJNIBHAI		AMULAKH	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0109643	Amount for matured debentures	250 28-NOV-2020
MAMTABEN		RAJNI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISSHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0108998	Amount for matured debentures	250 28-NOV-2020
MAMTA		RAJNI	NA	NA	NA	401402 BHISHMA NR MITCHOWKY MARWAY RD VISSHAL NGR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0108901	Amount for matured debentures	250 28-NOV-2020
KUNAL		SALECHA	NA	NA	NA	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0121549	Amount for matured debentures	250 28-NOV-2020
MANJU		SALECHA	NA	NA	NA	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0113162	Amount for matured debentures	250 28-NOV-2020
RAMESH	B	SALECHA	NA	NA	NA	403 BLDG NO 2 VISHAL COMPLEX NARSING LANE OPP N L HIGH SCHOOL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0114872	Amount for matured debentures	250 28-NOV-2020
KARTIK	PARKASH	SHAH	NA	NA	NA	403 RAHUL 2 A MARVE RD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0110883	Amount for matured debentures	250 28-NOV-2020
PREMLATA	S	JAIN	NA	NA	NA	409 ARADHANA SHOPPING CENTER JAKARIA ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0119184	Amount for matured debentures	250 28-NOV-2020
KRISHNAJI	SHANKAR	JOSHI	NA	NA	NA	41 42A SAHYADRI OPP BAJAJ HALL,S V ROAD MALAD W , BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0120040	Amount for matured debentures	250 28-NOV-2020
MOHINIBAI	B	JAIN	NA	NA	NA	41 SAMRUDHI APARTMENT ADARSH DUGHDALAYA MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0124393	Amount for matured debentures	250 28-NOV-2020
MANGILAL	F	JAIN	NA	NA	NA	45 TAGORPARK 4TH FLOOR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0133502	Amount for matured debentures	250 28-NOV-2020
MANAK		BEGANI	NA	NA	NA	5 F DEVSHANTI APPARTMENTS MARVE RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0109129	Amount for matured debentures	250 28-NOV-2020
MOTILAL		BEGANI	NA	NA	NA	5 F DEVSHANTI APPARTMENTS MARVE RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0125394	Amount for matured debentures	250 28-NOV-2020



RUKMINI	BHATT	NA	NA	NA	501A KAUSTHAMBH NAGAR RAMCHANDRA LANE EXT MALAND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0128 775	Amount for matured debentures	250 28-NOV-2020
PARASMAL	SHAH	NA	NA	NA	53B TRIMURTI PARK MAMLATDAR WADI MALAD WEST	INDIA	Maharashtra	Mumbai City	400064 000000000000P0104 268	Amount for matured debentures	250 28-NOV-2020
MITSU	BHATIA	NA	NA	NA	5D DEV SHANTI MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M012 2848	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SHARMA	NA	NA	802 NILANJANA MARVE ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000P0108 283	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	CHHABILDAS	SANGHVI	NA	NA	9 SANGHVI HOUSE LIBERTY GARDEN MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M010 3679	Amount for matured debentures	250 28-NOV-2020
LILAVANTI	CHHABILDAS	SANGHVI	NA	NA	9 SANGHVI HOUSE MAMLATDAR WADI MAIN ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000L0104 424	Amount for matured debentures	250 28-NOV-2020
MANJU	JAIN	NA	NA	NA	A 101 VEENA NAGAR S V RD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M011 2823	Amount for matured debentures	250 28-NOV-2020
LADKANWAR	SINGHVI	NA	NA	NA	A 101 VEENA NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000L0100 432	Amount for matured debentures	250 28-NOV-2020
MANJU	K	JAIN	NA	NA	A 101 VEENA NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M011 2908	Amount for matured debentures	250 28-NOV-2020
KANTILAL	JAIN	NA	NA	NA	A 101 VEENA NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0109 383	Amount for matured debentures	250 28-NOV-2020
LATABEN	BOGHANI	NA	NA	NA	A 303, SAMRUDDHI APPARTMENT OPP DENA BANK, ORLEM BRANCH MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000L0102 572	Amount for matured debentures	250 28-NOV-2020
MADHURIKA	BOGHANI	NA	NA	NA	A 303, SAMRUDDHI APPARTMENT OPP DENA BANK, ORLEM BRANCH MARVE ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M010 3631	Amount for matured debentures	250 28-NOV-2020
KESHAV	TULSYAN	NA	NA	NA	A 306 GURUKRIPA APTS EVERSHERE NAGAR MALAD W MUMBAI 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000K0112 772	Amount for matured debentures	250 28-NOV-2020
NISHIT	MEHTA	NA	NA	NA	A 5 YOJANA S V ROAD OPP NEW ERA THEATRE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000N0114 623	Amount for matured debentures	250 28-NOV-2020
KAVITA	MANSUKHLAL	SHAH	NA	NA	A 7 VIJAY APT ADARSH ROAD BHAILAL 7 PATEL RD LIBERTY GARDENS MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0112 188	Amount for matured debentures	250 28-NOV-2020
SHASHIKANT	PASALE	NA	NA	NA	A 8 LA SERENA ORLEM MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000S0052 474	Amount for matured debentures	250 28-NOV-2020
KAREN	MARIA	RODRIGUES	NA	NA	ANTHSIL 2ND FLOOR FLAT 2 MARUE ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0110 558	Amount for matured debentures	250 28-NOV-2020
RAMGOPAL	SARAF	NA	NA	NA	B 2 16 SUNDER NAGAR S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0131 462	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	SHARMA	NA	NA	B 53 SHRAVASTI CHS LTD OPP INORBIT MALL MALAD W MUMBAI 400064	INDIA	Maharashtra	Mumbai City	400064 000000000000M010 1748	Amount for matured debentures	250 28-NOV-2020
RASILA	GUNVANTRAI	HAKANI	NA	NA	B102 OMASHISH CO OP HSG SOC LTD LIBERTY GARDEN ROAD NO 4 AYOJAN NAGAR,MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000R0120 889	Amount for matured debentures	250 28-NOV-2020
MADHABHAI	JIVABHAI	PATEL	NA	NA	B1603 SURAJ APARTMENTS S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M010 1997	Amount for matured debentures	250 28-NOV-2020
KAMLESH	JAIN	NA	NA	NA	B202 JAGMAGIA CENTRE NAHAR NAGAR MAMLEDARWADI EXTENSION ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0106 412	Amount for matured debentures	250 28-NOV-2020

KARSONDAS	REVALAL	RATHOD	NA	NA	NA	B207 SHAM NIRMAL NARSING LANE MALAD W , BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000K0110822	Amount for matured debentures	250	28-NOV-2020
KALPNABEN	SURESH	CHANDRASHAH	NA	NA	NA	B2301 MANDLIK NAGAR MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000K0103890	Amount for matured debentures	250	28-NOV-2020
RAMANBHAI	BHUDARDAS	PATEL	NA	NA	NA	B603 SURAJ APPARTMENTS S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000R0113995	Amount for matured debentures	250	28-NOV-2020
MATILDA		LOBO	NA	NA	NA	B7 LUBIN APARTMENTS TANK LANE ORLEM MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000M0116764	Amount for matured debentures	250	28-NOV-2020
MRS	DAXABEN	JMEHTA	NA	NA	NA	B9 MALAD NILKANTH CO OP HSG SCTY LTD 2ND FLOOR, RAMCHANDRA LANE EXTENSION OFF LINK ROAD,MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000M0129769	Amount for matured debentures	250	28-NOV-2020
PRAKASH	V	SANGHAVI	NA	NA	NA	C 23 KAPOLE SOCIETY 26 MARVE ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000P0114096	Amount for matured debentures	250	28-NOV-2020
PRADIP	N	SODHA	NA	NA	NA	CHUNDRRA BHUVAN ROOM NO 5 GORASWADI MALAD W	INDIA	Maharashtra	Mumbai City	400064	000000000000P0112035	Amount for matured debentures	250	28-NOV-2020
MANDAR	MADHAV	BHIDE	NA	NA	NA	CO S K JOSHI 41 A SAHYADRI OPP BAJAJ HALL CHINCHOLI S V ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000M0134509	Amount for matured debentures	250	28-NOV-2020
KUNDAN		DHRUVE	NA	NA	NA	CO ZAVERI ENTERPISE SHOP NO 10 MILAN APARTMENT RAMCHANDRA LANE MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400064	000000000000K0121648	Amount for matured debentures	250	28-NOV-2020
KARSAN	V	PATEL	NA	NA	NA	D 44 MILAN APTS RAMCHANDRA LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000K0110760	Amount for matured debentures	250	28-NOV-2020
KUSUMBEN	D	THAKKAR	NA	NA	NA	DAYAL SALES CORPORATION SHOP NO KRISHNA BAUG STN RD MALAD W	INDIA	Maharashtra	Mumbai City	400064	000000000000K0122731	Amount for matured debentures	250	28-NOV-2020
MAFATLAL		MEHA	NA	NA	NA	E4 5 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000M0103914	Amount for matured debentures	250	28-NOV-2020
NISHA		ROONGTA	NA	NA	NA	FLAT NO 26 BLOCK NO D SHRI RANI SATI NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000N0114429	Amount for matured debentures	250	28-NOV-2020
PRERANA		MHATRE	NA	NA	NA	G M TANDEL 115 MARWADI CHAWAL OPP TEL EXCH S V ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000P0119247	Amount for matured debentures	250	28-NOV-2020
RAJANI	GANPAT	KORGAONKAR	NA	NA	NA	INDIRA NIWAS ZHAKERIA ROAD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000R0104438	Amount for matured debentures	250	28-NOV-2020
RAMDAS	MULJI	RAJANI	NA	NA	NA	LOUIS PLACE B 102 SHAMBER LANE ORLEM MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000R0114656	Amount for matured debentures	250	28-NOV-2020
KUSUM	D	THAKKAR	NA	NA	NA	MS DAYAL SALES CORPORTATION KRISHNA BAUG, STATION ROAD, MALAD W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000K0122275	Amount for matured debentures	250	28-NOV-2020
MANJULABEN	K	SHAH	NA	NA	NA	NADIADWALA COLONY 1 S V ROAD MALAD W MUMBAI 400064	INDIA	Maharashtra	Mumbai City	400064	000000000000M0133029	Amount for matured debentures	250	28-NOV-2020
PUNEET	S	JAIN	NA	NA	NA	P 3 HARIDWAR EVERSINE NAGAR MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000P0120893	Amount for matured debentures	250	28-NOV-2020
MOHANLAL	L	AGRAWAL	NA	NA	NA	P215 SUNDER NAGAR S V ROAD PO MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000M0123950	Amount for matured debentures	250	28-NOV-2020
PARAS	D	SANGHAVI	NA	NA	NA	PARAS D SANGHAVI C 139 VARDHMAN NAGAR NARSING LANE MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000P0104030	Amount for matured debentures	250	28-NOV-2020
NAGARDAS	VANMALI	MEHTA	NA	NA	NA	ROOM NO 5 KISHAN ROAD MANTRI CHAWL MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064	000000000000N0100935	Amount for matured debentures	250	28-NOV-2020

MANJU	C	SOLANKI	NA	NA	NA	S 1103 SUNDER NAGAR S V ROAD MALAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0112507	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI		GUPTA	NA	NA	NA	S 2 406 SUNDER NAGAR S V ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000M0113317	Amount for matured debentures	250 28-NOV-2020
KANCHANGAURI	CHHOTALAL	BUDHDEO	NA	NA	NA	TAKHMAL TARACHAND WADI MARVE RD MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400064 000000000000K0107850	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHAH	NA	NA	NA	004B ATLANTA ROAD NO 5 MAIN KASTURBA ROAD BORIVALI E	INDIA	Maharashtra	Mumbai City	400066 000000000000R0106101	Amount for matured debentures	250 28-NOV-2020
PUSHPA	AJITKUMAR	PATEL	NA	NA	NA	1 SEJAL APPARTMENT DATTA PADA CROSS RD NO 2 BORIVPLI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0121808	Amount for matured debentures	250 28-NOV-2020
PIYUSH	AJITKUMAR	PATEL	NA	NA	NA	1 SEJAL APPARTMENT DATTAPADA CROSS ROAD NO 2 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0109397	Amount for matured debentures	250 28-NOV-2020
KIRAN	V	JAIN	NA	NA	NA	101 AMBA ASHISH 3RD CARTER ROAD BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0115553	Amount for matured debentures	250 28-NOV-2020
NEHA	BHUPENDRA	PATEL	NA	NA	NA	101 VIDYA VIHAR CARTER ROAD NO 5 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0109445	Amount for matured debentures	250 28-NOV-2020
MEHTA	VINOD	LALCHAND	NA	NA	NA	102 RATNADEEP BLDG KASTURBA RD NO 1 BORIWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0120382	Amount for matured debentures	250 28-NOV-2020
LEENA	VINOD	MEHTA	NA	NA	NA	102 RATNADEEP BLDG KASTURBA ROAD NO 1 BORIWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104057	Amount for matured debentures	250 28-NOV-2020
MEHTA	LEENA	VINOD	NA	NA	NA	102 RATNADEEP BLDG KASTURBA ROAD NO 1 BORIWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0119975	Amount for matured debentures	250 28-NOV-2020
MEHTA	LEENA	V	NA	NA	NA	102 RATNADEEP BLDG KASTURBA ROAD NO 1 BORIWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0119973	Amount for matured debentures	250 28-NOV-2020
LEENA	VINOD	MEHTA	NA	NA	NA	103 RATNADEEP BUILDING KASTURHA ROAD NO 1 BONWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104056	Amount for matured debentures	250 28-NOV-2020
KANTILAL	JAGUBHAI	PATEL	NA	NA	NA	11 SAGER NIVAS 5 CARTER BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0109379	Amount for matured debentures	250 28-NOV-2020
MANOJ		GALA	NA	NA	NA	12 A KISHORE KUNJ KASTURBA ROAD 2 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0114708	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	M	SHAH	NA	NA	NA	12 MANGALAM CO OP HSG SOCY LTD JAIN MANDIR RD 2RD FLR DAULAT NGR BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0111718	Amount for matured debentures	250 28-NOV-2020
MITA	M	SHAH	NA	NA	NA	12 MANGLAM CO OP HSG SOCY LTD JAIN MANDIR ROAD DAULAT NAGAR BORIVILI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0122384	Amount for matured debentures	250 28-NOV-2020
KALPESH	R	ZAVERI	NA	NA	NA	121123 AKAR, 3RD FLOOR FALT NO 31, DAULAT NAGAR ROAD NO 8 BORIVLI E, BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0103726	Amount for matured debentures	250 28-NOV-2020
KAMALKANTA		MOHATTA	NA	NA	NA	2 MAHESHWARI BHAWAN 57 DATTAPARA ROAD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0105201	Amount for matured debentures	250 28-NOV-2020
MUKESH	J	JOBALIA	NA	NA	NA	2 SHIVA SHIV C H S LTD CARTER RD NO 5 BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0130228	Amount for matured debentures	250 28-NOV-2020
KALAVATI	MAHESH	PANDYA	NA	NA	NA	2 VIMAL APT DAULAT NAGAR RD 3 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0125181	Amount for matured debentures	250 28-NOV-2020

MANOJ	KUMAR	GUPTA	NA	NA	NA	203, 2ND FLOOR V 5 SWARUP BHAVAN ASHOK VAN II SHIV VALLABH ROAD BORIVILI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0115010	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	G	GANDHI	NA	NA	NA	203A MULTI APARTMENT 2768 S V ROAD ABOVE BANKOT BARODA BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0110410	Amount for matured debentures	250 28-NOV-2020
MANISH	V	SHAH	NA	NA	NA	27 JAIN NIWAS 8 DAULAT NAGAR BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0111681	Amount for matured debentures	250 28-NOV-2020
MANOJ	HIRJI	HENIYA	NA	NA	NA	28 SHARDA APARTMENT PARBAT NAGAR S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0114755	Amount for matured debentures	250 28-NOV-2020
KAPILA	P	GOHIL	NA	NA	NA	288 TATA POWER HOUSE BORIVLI E MUMBAI	INDIA	Maharashtra	Mumbai City	400066 000000000000K0110262	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	J	GOHIL	NA	NA	NA	288 TATA POWER HOUSE BORIVLI E MUMBAI	INDIA	Maharashtra	Mumbai City	400066 000000000000P0117811	Amount for matured debentures	250 28-NOV-2020
K	B	PRAJAPATI	NA	NA	NA	301 SONMARG MAIN KASTURBA ROAD NO 5 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0100100	Amount for matured debentures	250 28-NOV-2020
N	B	PRAJAPATI	NA	NA	NA	301 SONMARG MAIN KASTURBA ROAD NO 5 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0100052	Amount for matured debentures	250 28-NOV-2020
NITIN	L	SHAH	NA	NA	NA	303 GOPALPURI S V ROAD BORIVALI E	INDIA	Maharashtra	Mumbai City	400066 000000000000M0122833	Amount for matured debentures	250 28-NOV-2020
KIRTI	KUMAR	KAPADIA	NA	NA	NA	318 AKASHA ANAMIKA 5TH KASTURBA ROAD, BORIVALI EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0116190	Amount for matured debentures	250 28-NOV-2020
MENABEN		KAPADIA	NA	NA	NA	318 AKASHA ANAMIKA 5TH KASTURBA ROAD, BORIVALI EAST,BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0120611	Amount for matured debentures	250 28-NOV-2020
KANTILAL	C	JAIN	NA	NA	NA	403B ANAND BUILDING 4TH CARTER ROAD BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0109270	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	C	HADA	NA	NA	NA	403B ANAND BUILDING 4TH CARTER ROAD, BORIVALI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0104613	Amount for matured debentures	250 28-NOV-2020
KANTILAL	C	PORWAL	NA	NA	NA	403B ANAND BUILDING 4TH GATE ROAD,BORIVELI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0109273	Amount for matured debentures	250 28-NOV-2020
PYARIBEN	C	PORWAL	NA	NA	NA	403B ANAND BUILDING 4TH GATE ROAD,BORIVELI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0108538	Amount for matured debentures	250 28-NOV-2020
PRAMOD		JADHAV	NA	NA	NA	41 ARUNODAY ODHAV NAGAR NR SHANTIVAN BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0114697	Amount for matured debentures	250 28-NOV-2020
PRAVINAPRANO D		SHAH	NA	NA	NA	46 KESAR NIKETAN 4TH KASTURBA ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0117415	Amount for matured debentures	250 28-NOV-2020
PRAMILABEN	RASIKLAL	SHAH	NA	NA	NA	5 SHANTI BHUVAN OPP BANK OF INDIA KASTURBA MAIN RD BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0114585	Amount for matured debentures	250 28-NOV-2020
LOHAR	NILESH	JITENDRA	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104781	Amount for matured debentures	250 28-NOV-2020
LOHAR	PARESH	JITENDRA	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104782	Amount for matured debentures	250 28-NOV-2020
NILESHBHAI	J	LOHAR	NA	NA	NA	501, GOPALPURI, S V ROAD OPP DAULAT NAGAR, BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0111379	Amount for matured debentures	250 28-NOV-2020

KISHORE	P	SHAH	NA	NA	NA	6 MUKTABAUG OLD CHAWL STATION RAOD MALADI W BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0117677	Amount for matured debentures	250 28-NOV-2020
KHUSHAL	K	MORA	NA	NA	NA	6 SURESH SADAN ROAD NO 4 DAULAT NAGAR BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0114331	Amount for matured debentures	250 28-NOV-2020
NILESH	K	KARVA	NA	NA	NA	602 B DWARKA APT JAIN MANDIR CROSS RD BORIVALI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0111066	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	KIRTIKUMAR	SHAH	NA	NA	NA	7 VIMAL APARTMENT DAULATNAGAR RD NO 3 BEHIND PUNJAB NAT BANK BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0120273	Amount for matured debentures	250 28-NOV-2020
LILABEN	AMRITLAL	MEHTA	NA	NA	NA	901 GOPAL PURI DAULAT NAGAR BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104237	Amount for matured debentures	250 28-NOV-2020
NEELMANI		BHARTIYA	NA	NA	NA	A101 102 JASMINE POONAM COMPLEX WESTERN EXPRESS HIGHWAY BORIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400066 000000000000N0108499	Amount for matured debentures	250 28-NOV-2020
NARENDRA	P	DHAROD	NA	NA	NA	A12 SAMARPUN BULDING DAULAT NAGAR ROAD NO 3 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0104065	Amount for matured debentures	250 28-NOV-2020
KANCHANBEN	NATWARLAL	MODI	NA	NA	NA	A17 MOHAN APARTMENTS KASTURBA CROSS ROAD NO 1 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0107776	Amount for matured debentures	250 28-NOV-2020
NATWARLAL	B	SHETH	NA	NA	NA	A17 MOHAN APARTMENTS KASTURBA CROSS ROAD NO 1 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0106114	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAIN	NA	NA	NA	B 15 SAMARPAN DAULAT NAGAR 3 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0130358	Amount for matured debentures	250 28-NOV-2020
PARAG		BHAGAT	NA	NA	NA	B 604 CHITRAKOOT 6TH FLOOR KULUPWADI ROAD BE NATIONAL PARK BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0103702	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		GHORPADE	NA	NA	NA	B102 MAHUDI DARSHAN DATTANI PARK BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0105271	Amount for matured debentures	250 28-NOV-2020
KERU	TUKARAM	BHARATI	NA	NA	NA	B22 ICICI STAFF QUARTERS FIRST FLOOR DATTAPADA ROAD BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0112636	Amount for matured debentures	250 28-NOV-2020
PINKY		MEHTA	NA	NA	NA	BHAGVATI BLDG G H SCHOOL M G CROSS ROAD BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0109155	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		MEHTA	NA	NA	NA	BHAGVATI BLDG OPP G H SCHOOL M G CROSS ROAD BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0105608	Amount for matured debentures	250 28-NOV-2020
KIRAN		MAKWANA	NA	NA	NA	BLDG NO 8 ROOM NO 613 MHADA HSG COLONY MAGATHANE WESTERN EXP HIGHWAY BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0115272	Amount for matured debentures	250 28-NOV-2020
PARESHKUMAR	D	MORKHIYA	NA	NA	NA	C 6 PURSHOTTAM PARK CARTER ROD NO 4 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0105129	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI		JADHAV	NA	NA	NA	C503 AMEYA APARTMENT,CHOGLE NAGAR NEAR NENCY COLONY, BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0120516	Amount for matured debentures	250 28-NOV-2020
LEENA	R	GOSALIA	NA	NA	NA	CO RAJESH CHHOTALAL GOSALIA RIVERPARK C SARASWATI, BLOCK NO 101102, 1ST FLOOR,NEAR DATTANI PARK OPP ASHA NAGAR,	INDIA	Maharashtra	Mumbai City	400066 000000000000L0104014	Amount for matured debentures	250 28-NOV-2020

PANKAJ	JAIN	NA	NA	NA	NA	D 16 RAMDHARI CHAWL CARTER ROAD NO 8 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0102728	Amount for matured debentures	250 28-NOV-2020
MADHU	DAGA	NA	NA	NA	NA	F301 KRISHNA BUILDING SHANTIVAN NR NATIONAL PARK BORIVALI E	INDIA	Maharashtra	Mumbai City	400066 000000000000M0102418	Amount for matured debentures	250 28-NOV-2020
KIRAN	R	SHAH	NA	NA	NA	KIRAN R SHAH A 6 MANORATH DATTAPADA X RD NO 2 BORIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000K0115405	Amount for matured debentures	250 28-NOV-2020
MEHRA	AKBAR	SAHERWALA	NA	NA	NA	NATIONAL TIMBER COMPANY PLOT NO 14 M G ROAD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0119601	Amount for matured debentures	250 28-NOV-2020
PRASHANT	MEGHKUMAR	JHAVERI	NA	NA	NA	NITIN PARK CARTER ROAD 8 4TH FLOOR ROOM 19 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0115594	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	M	PATEL	NA	NA	NA	PARVATI SADAN RNO 17 RAIDONGARI KARTAR RD 5 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000M0116241	Amount for matured debentures	250 28-NOV-2020
RAMILA	CHANDRAKANTA	DESAI	NA	NA	NA	PRADIP MANSION CARTER RD NO 4 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0117342	Amount for matured debentures	250 28-NOV-2020
NIRMALA	HEMANT	GANDHI	NA	NA	NA	PRATAP COTTAGE 8TH ROAD DAULT NAGAR BORIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0113566	Amount for matured debentures	250 28-NOV-2020
LALITA	MEHTA	NA	NA	NA	NA	R NO 41 RAMDHARI YADAV CHAWL CARTER ROAD NO 8 BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000L0101750	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	P	GUPTA	NA	NA	NA	RLY QUARTER 971B BORIWALI BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0105859	Amount for matured debentures	250 28-NOV-2020
RITA	H	RANKA	NA	NA	NA	ROOM NO 21A 2ND FLOOR AMBABHAVAN 7TH CARTER RD BORIWALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0126406	Amount for matured debentures	250 28-NOV-2020
N	L	SHAH	NA	NA	NA	SHOP NO 8 MENABA BLDG DATTAPADA RD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000N0100318	Amount for matured debentures	250 28-NOV-2020
P	N	SHAH	NA	NA	NA	SHOP NO 8 MENABA BLDG DATTAPADA RD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0100586	Amount for matured debentures	250 28-NOV-2020
RAMESH	LAXMIDAS	MEHTA	NA	NA	NA	SUN MOON CO OP HSG SOC 3RD FLOOR, BLDG NO 12189 RAJENDRA NAGAR ROAD,DATTAPADA ROAD,BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0116217	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	SODHA	NA	NA	NA	NA	TATA POWER HOUSE BLDG NO 8 BLOCK 567 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000P0110998	Amount for matured debentures	250 28-NOV-2020
RAMNIKBHAI	SODHA	NA	NA	NA	NA	TATA POWER HOUSE BLDG NO 8 BLOCK 567 BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400066 000000000000R0118021	Amount for matured debentures	250 28-NOV-2020
NILESH	BHUPENDRA	ADATIA	NA	NA	NA	VEENA 212 DATTAPADA ROAD BEHIND STATE BANK BONVALI	INDIA	Maharashtra	Mumbai City	400066 000000000000N0110945	Amount for matured debentures	250 28-NOV-2020
MANISHA	HIMATLAL	DOSHI	NA	NA	NA	1 SAMAJDEEP BLDG JAMNADAS ADUKIA RD NR SARASWAT CO OP BANK LTD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M011818	Amount for matured debentures	250 28-NOV-2020
RAJESH	HIMATLAL	DOSHI	NA	NA	NA	1 SAMAJDEEP BLDG JAMNADAS ADUKIA RD NR SARASWAT CO OP BANK LTD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0106894	Amount for matured debentures	250 28-NOV-2020
PARESHKUMAR	J	SHAH	NA	NA	NA	10 B 2ND FLOOR HARE KRISHNA APARTMENT SAROJINI NAIDU ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0105135	Amount for matured debentures	250 28-NOV-2020

MILAN		PATEL	NA	NA	NA	11 SAHYOG BLDG 3RD FLOOR ABOVE CENTRAL BANK S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0120984	Amount for matured debentures	250 28-NOV-2020
KANTA	PRAVINCHANDR A	RAVANI	NA	NA	NA	12 CHANDRAKALA M G ROAD, KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0108570	Amount for matured debentures	250 28-NOV-2020
KOKILA	PRANJIVAN	DHABLIA	NA	NA	NA	14 NEW POPAT NIVAS NO 1 3RD FLOOR MATHURADAS ROAD KANDIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0118172	Amount for matured debentures	250 28-NOV-2020
NATWAR	C	SHAH	NA	NA	NA	14 SAWANT BLDG MATHURADAS RD KAUDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0106081	Amount for matured debentures	250 28-NOV-2020
MAMTA	N	SHAH	NA	NA	NA	14 SAWANT BLDG MATHURADAS RD MANNIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0108856	Amount for matured debentures	250 28-NOV-2020
PREMILA	N	SHAH	NA	NA	NA	14 SAWANT BLDG MATHURADAS RD MANNIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0118978	Amount for matured debentures	250 28-NOV-2020
NISHA	DHIRAJLAL	DOSHI	NA	NA	NA	19A RUKUMANI NIWAS S M X RD NO 2 IRANI WADI KANDIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0114275	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	SHAH	NA	NA	NA	201,NIRMAN APT ,OPP SWIMMING POOL, KANDIVALI W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000K0109477	Amount for matured debentures	250 28-NOV-2020
LAXMIBEN	MANGALDAS	SANGHAL	NA	NA	NA	203A JATINVILA CORP HSO A BLD BLOCK NO 203 KHAIJUVA TANK RD KADINDIN	INDIA	Maharashtra	Mumbai City	400067 000000000000L0103412	Amount for matured debentures	250 28-NOV-2020
ROOPA	VASANTRAI	VORA	NA	NA	NA	203A NIRMAN APTS 2 FLR SAIBAUG ESTATE M G CROSS RD NO 3 BH SWIMMI NG POOL KANDIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0128082	Amount for matured debentures	250 28-NOV-2020
OZA		CHETAN	NA	NA	NA	28B SANDRAW FATHE BAUG S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000O0101106	Amount for matured debentures	250 28-NOV-2020
OZA		JATIN	NA	NA	NA	28B SANDRAW FATHE BAUG S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000O0101108	Amount for matured debentures	250 28-NOV-2020
OZA		RAJASH	NA	NA	NA	28B SANDRAW FATHE BAUG S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000O0101109	Amount for matured debentures	250 28-NOV-2020
R	N	OZA	NA	NA	NA	28B SANDRAW FATHE BAUG S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0100689	Amount for matured debentures	250 28-NOV-2020
RAGHUVIR	SINGH	CHOU DHURI	NA	NA	NA	3001 3RD FLR DOLL APARTMENT BHAT LANE NEAR POISON BUS DEPOT S V RD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0131127	Amount for matured debentures	250 28-NOV-2020
KETAN	C	CHHEDA	NA	NA	NA	301 ANAND SHRADDHA BLDG ARPIT ENCLAVE PLOT NO M 1 SECTOR NO IV C S T NO 128, MAHAVIR NAGAR, BEHIND DAHANUKARWADI KAND	INDIA	Maharashtra	Mumbai City	400067 000000000000K0113038	Amount for matured debentures	250 28-NOV-2020
KAVITA	ANANTRAY	MEHTA	NA	NA	NA	34A MANEK NAGAR M G ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0111957	Amount for matured debentures	250 28-NOV-2020
MS	PRAFULLA	ANANTRAYMEHTA	NA	NA	NA	34A MANEK NAGAR M G ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0128354	Amount for matured debentures	250 28-NOV-2020
PRADIP	CHAMPAKLAL	SUTARIA	NA	NA	NA	39 VRUJ MOHAN RD NO 4 IRANI WADI KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0111855	Amount for matured debentures	250 28-NOV-2020
NITA	NITIN	TRIVEDI	NA	NA	NA	4 A, VIYOGSADAN, S M ROAD, KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0115324	Amount for matured debentures	250 28-NOV-2020
NITIN	AMRUTLAL	TRIVEDI	NA	NA	NA	4 A, VIYOGSADAN, S M ROAD, KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0115409	Amount for matured debentures	250 28-NOV-2020
KANTABEN	RASIKLAL	SHAH	NA	NA	NA	4 DARIYALAL NIVAS OPP BEST QTRS S V ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0108666	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	AMRUTLAL	TRIVEDI	NA	NA	NA	4 VIYOG SADAN SANTILAL MODI ROAD KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0105968	Amount for matured debentures	250 28-NOV-2020

LALITA	MANISHANKAR	MEHTA	NA	NA	NA	401 VINAYAK SADAN 90 FEET CROSS M G ROAD VORA COLONY KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000L0101746	Amount for matured debentures	250 28-NOV-2020
KIRTI		MEWADA	NA	NA	NA	402 KANCHAN GANGA S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0116436	Amount for matured debentures	250 28-NOV-2020
KAMLESH	SHIVLAL	SHAH	NA	NA	NA	403 A HIGHLAND HARMONY 4TH FLOOR MAHAVIR NAGAR DAHANUKAR WADI KANDIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000K0106839	Amount for matured debentures	250 28-NOV-2020
PRATIMA	SURENDRA	SHAH	NA	NA	NA	48B MANEK NAGAR M G RD KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0116299	Amount for matured debentures	250 28-NOV-2020
KETAN	PANSUKHLAL	SARDA	NA	NA	NA	503 SHUBHAM BUILDING VASANT HOUSING COMP BEHIND DAHANKUR WADI OFF BORIVILI BANDRA LINK ROAD KANDIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0113277	Amount for matured debentures	250 28-NOV-2020
NITA	HEMANT	RAMDAS	NA	NA	NA	58 KAKAD KUNJ DWARKESH PARK BHATT LANE KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000N0114893	Amount for matured debentures	250 28-NOV-2020
NITA		HEMANT	NA	NA	NA	58 KAKAD KUNJ DWARKESH PARK BHATT LANE KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000N0114898	Amount for matured debentures	250 28-NOV-2020
PACTOLUS	INVESTMENT	TRADINGPVTLTD	NA	NA	NA	58 KAKAD KUNJ DWARKESH PARK BHATT LANE POISAR KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0059194	Amount for matured debentures	250 28-NOV-2020
KAMLESH		PARMAR	NA	NA	NA	6 SAHYOG BLDG S V ROAD KANDIVLI WEST ABOVE CENTRAL BANK BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0106686	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		GOR	NA	NA	NA	6 SAHYOG BLDG S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0121514	Amount for matured debentures	250 28-NOV-2020
MISS	PRATIMA	SURYAKANTSHETH	NA	NA	NA	6,SHIV BHAVAN,BHOGILAL FADIA ROAD, KANDIVLI EAST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000P0109352	Amount for matured debentures	250 28-NOV-2020
PARUL	PRASHANT	PATEL	NA	NA	NA	61 APSARA 932 DUTT MANDIR RD DAHANUKAR WADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0126020	Amount for matured debentures	250 28-NOV-2020
PRAGNYA		GOKANI	NA	NA	NA	626 SATYAM APT DATTAMANDIR CROSS RD DAHANUKAR WADI KANDIVALI W	INDIA	Maharashtra	Mumbai City	400067 000000000000P0112929	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		GOR	NA	NA	NA	7 SAHYOG BLDG S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0105061	Amount for matured debentures	250 28-NOV-2020
NALIN	CHUNILAL	MODI	NA	NA	NA	8 GIRIRAJ APPT SHIVAJI ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0101547	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	RUGHANATH	THAKKAR	NA	NA	NA	910 RUGHANATH NARSI CHAWL M G CROSS ROAD M G ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0112803	Amount for matured debentures	250 28-NOV-2020
MANGALA	KESHAVJI	RUGHANI	NA	NA	NA	910 RUGHANATH NARSI CHAWL M G CROSS ROAD M G ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0109838	Amount for matured debentures	250 28-NOV-2020
MRUDULA		KAJJARIA	NA	NA	NA	94 A SHRI NIKETAN 1ST FLOOR S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0134653	Amount for matured debentures	250 28-NOV-2020
MOHINI		DANDA	NA	NA	NA	A 10 PANCHVATI M G ROAD VILLAGE KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0124278	Amount for matured debentures	250 28-NOV-2020
NAVNITRAI	V	TOLIA	NA	NA	NA	A 12 JINKU CO OP SOCIETY 2ND FLOOR S V ROAD KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0117869	Amount for matured debentures	250 28-NOV-2020
PADMABEN	J	SHAH	NA	NA	NA	A 1401 KHAJURIA NAGAR KHAJURIA TANK ROAD KANDIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0101598	Amount for matured debentures	250 28-NOV-2020



MANJULA	M	BHUTA	NA	NA	NA	A 304 KHAKHAR APT 3RD FLR M G CROSS RD NO 1 BH PAREKH NGR KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0113587	Amount for matured debentures	250 28-NOV-2020
MATHRADAS	K	BHATIA	NA	NA	NA	A 7 BHAVNA S V ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0135357	Amount for matured debentures	250 28-NOV-2020
MR	PRAKASH	VISHINDASJETH MALANI	NA	NA	NA	A 7 NEELAM BLDG SHANKAR LANE KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0114118	Amount for matured debentures	250 28-NOV-2020
RATANRAJNEMIC HAND		BHANDARI	NA	NA	NA	A203 PANCHSHEEL HEIGHTS MAHAVIR NAGAR KANDIVALI W MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000R0121490	Amount for matured debentures	250 28-NOV-2020
RANJIT	G	THAKKAR	NA	NA	NA	B 16 RAJESH APPARTMENTS SHANKAR LANE KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0119459	Amount for matured debentures	250 28-NOV-2020
NARESHKUMAR	RAMANLAL	SHAH	NA	NA	NA	B 203204 NEELAMBUJ KAMAL APPTS SHANKER LANE KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0105157	Amount for matured debentures	250 28-NOV-2020
RINKU		CHANDAK	NA	NA	NA	B 404 RAHUL SKY BUILD VILLAGE SAIBABA NAGAR EXTENTION OFF BORSAPADA ROAD,KANDIVALI W MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000R0126022	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	CHOUDHARY	NA	NA	NA	B 502 5TH FLOOR KRISHNA APARTMENT BHATT LANE OPPOSITE OUR LADY OF REMEDY HIGH SCHOOL S V ROAD KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000P0124083	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	CHOUDHARY	NA	NA	NA	B 502 5TH FLOOR KRISHNA APARTMENT BHATT LANE OPPOSITE OUR LADY OF REMEDY HIGH SCHOOL S V ROAD KANDIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000P0124084	Amount for matured debentures	250 28-NOV-2020
MADHURI	NARAINDAS	JETHMALANI	NA	NA	NA	B K CO OP HOUSING SOCIETY SHANKER LANE KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0103569	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		CHITALIA	NA	NA	NA	B28 VIMAL NAGAR S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0106120	Amount for matured debentures	250 28-NOV-2020
KRISHNA	K	AMBANI	NA	NA	NA	BLOCK A 101 SAMRUDDHI MAHATMA GANDHI ROAD KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0119608	Amount for matured debentures	250 28-NOV-2020
KAMLASH	B	SHAH	NA	NA	NA	C 1 B 36 MAHAVIR NAGAR SHANKAR LANE KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0123574	Amount for matured debentures	250 28-NOV-2020
PARESH	JAMNADAS	PABARI	NA	NA	NA	C 1 CHAMPA VIHAR M G ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0104710	Amount for matured debentures	250 28-NOV-2020
PRIYESH	CHANDULAL	SHETH	NA	NA	NA	C 2 N 46 MAHAVIR NAGAR SHANKER LANE KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0120342	Amount for matured debentures	250 28-NOV-2020
MAYURI	K	DOSHI	NA	NA	NA	C 23 RADHIKA APTS BH BHATIA SCHOOL POISAR KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0117637	Amount for matured debentures	250 28-NOV-2020
NARAIN	DAS	JESWANI	NA	NA	NA	C14 ROOPNAGAR OPP MILAP CINEMA KANDIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0103165	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHAH	NA	NA	NA	C2 R 70 MAHAVIR NAGAR SHANKAR LANE KANDIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0122604	Amount for matured debentures	250 28-NOV-2020
KETUL	ISHVARLAL	SHETH	NA	NA	NA	C3 E 22 MAHAVIR NAGAR SHANKAR LANE KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0113608	Amount for matured debentures	250 28-NOV-2020

NIRANJANA	RAMESHCHANDRA	DOSHI	NA	NA	NA	C3 MAHAVIR HOU SOCIETY BLOCK NO E12 SHANKAR LANE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0112449	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	VITHALDASDOSHI	NA	NA	NA	C3 MAHAVIR HOU SOCIETY BLOCK NO E12 SHANKAR LANE KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0115402	Amount for matured debentures	250 28-NOV-2020
PARAG	C	MEHTA	NA	NA	NA	C3 RAJPUT BHAVAN IRANI WADI NO 3 KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0103711	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	CHUNILAL	SHAH	NA	NA	NA	C49 VIMALNAGAR S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0120663	Amount for matured debentures	250 28-NOV-2020
NIMISH	MANSUKHLAL	TIMBADIA	NA	NA	NA	C5 MATRU ASHISH BANK OF BARODA BANK OF BORODA COMPOUND KANDIVALI W	INDIA	Maharashtra	Mumbai City	400067 000000000000N0111726	Amount for matured debentures	250 28-NOV-2020
PRASHANT		SHAH	NA	NA	NA	C53 VIMAL NAGAR S V ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0115645	Amount for matured debentures	250 28-NOV-2020
KUNDANBEN		SHAH	NA	NA	NA	C8 SAIRAJ NAGAR HEMU KALANI RD 3 IRANIWADI KANDIVAL W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0121777	Amount for matured debentures	250 28-NOV-2020
MITA		SHAH	NA	NA	NA	C8 SAIRAJ NAGAR HEMU KALANI RD 3 IRANIWADI KANDIVAL W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0122301	Amount for matured debentures	250 28-NOV-2020
RAMESHBHAI		SHAH	NA	NA	NA	C8 SAIRAJ NAGAR HEMU KALANI RD 3 IRANIWADI KANDIVAL W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0116987	Amount for matured debentures	250 28-NOV-2020
KUNAL	JAYESH	PAREKH	NA	NA	NA	CO JK PAREKH CO CHARTERED ACCOUNTANTS C 48 C 1 BLDG MAHAVIR NAGAR SHANKAR LANE KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000K0121499	Amount for matured debentures	250 28-NOV-2020
MITABEN	KODARLAL	PAREKH	NA	NA	NA	CO JK PAREKH CO CHARTERED ACCOUNTANTS C 48 C 1 BLDG MAHAVIR NAGAR SHANKAR LANE KANDIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000M0122484	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	BHIKHALAL	SHAH	NA	NA	NA	D11 SUMAT APT SHANKAR GALI KANDIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0120643	Amount for matured debentures	250 28-NOV-2020
NAYNA		SHETH	NA	NA	NA	DHANUKAR WADI MAHAVIR NAGAR I 2136 KANDIVALI W	INDIA	Maharashtra	Mumbai City	400067 000000000000N0107759	Amount for matured debentures	250 28-NOV-2020
KALA		SHYAMSUNDER	NA	NA	NA	FLAT NO 301 RIDDHI SIDDHI CO OP HSG SOC SECTOR NO 1 PLOT NO 5 RCS 21 CHARKOP KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0125940	Amount for matured debentures	250 28-NOV-2020
MALLIKA		RAMANKUTTY	NA	NA	NA	FLAT NO B 403 MAITRY RESIDENCY II BORSAPADA BEHIND POISAR BUS DEPOT KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000M0108191	Amount for matured debentures	250 28-NOV-2020
RAMANKUTTY		NAIR	NA	NA	NA	FLAT NO B 403 MAITRY RESIDENCY II BORSAPADA BEHIND POISAR BUS DEPOT KANDIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400067 000000000000R0114099	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	JCHOKSI	NA	NA	NA	GANDHI NIWAS SHHANTILAL MODI RD IRANI WADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0116751	Amount for matured debentures	250 28-NOV-2020
NAYANA	AJIT	RAVANI	NA	NA	NA	I 1717 MAHAVEER NAGAR DHANUKAR WADI KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0107302	Amount for matured debentures	250 28-NOV-2020
MOHAN	CHANDRA	MASIWAL	NA	NA	NA	J 314 MAHAVIR NAGAR DHANUKARWADI KANDIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000M0123293	Amount for matured debentures	250 28-NOV-2020
LOONKARAN		BHATTAR	NA	NA	NA	JAIDWARIKA B28 J ADUKIA ROAD KANDIVELI W	INDIA	Maharashtra	Mumbai City	400067 000000000000L0104944	Amount for matured debentures	250 28-NOV-2020

KESHUBHAI	N	NANDANI	NA	NA	NA	L\418 MOHAN NAGAR DAHNUKAR WADI DATT MANDIR ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0112917	Amount for matured debentures	250 28-NOV-2020
MR	KISHOR	JAYANTILALPAREKH	NA	NA	NA	MR KISHOR JAYANTILAL PAREKH 1,KUSUMKUNJ GOKHLE RD DAHANUKER WADI, KANDIVALI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0117211	Amount for matured debentures	250 28-NOV-2020
NITA		SHAH	NA	NA	NA	NATRAJ BUNGALOW KHANDELWAL SOCIETY SHANKAR LANE,KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000N0115079	Amount for matured debentures	250 28-NOV-2020
RANCHODDAS	VALLABHDAS	KANTELIA	NA	NA	NA	PUSHPANGA CHAWL ROOM 19 NEAR PAKIZA CHAWL S V ROAD KANDIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000R0118573	Amount for matured debentures	250 28-NOV-2020
PARAG		RESHAMWALA	NA	NA	NA	R NO 14 GHADLALL CHAWL S N ROAD NEAR MASTAR BAUG 1ST FLOOR KANDIVLL W BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0103843	Amount for matured debentures	250 28-NOV-2020
KIRAN	PRAVINKUMAR	DAVE	NA	NA	NA	SAMRUDDHI SHOPPING CENTRE 104 B WING M G ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000K0115393	Amount for matured debentures	250 28-NOV-2020
PRAVINKUMAR	R	DAVE	NA	NA	NA	SAMRUDDHI SHOPPING CENTRE 104 B WING M G ROAD KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400067 000000000000P0117831	Amount for matured debentures	250 28-NOV-2020
MRUDULA		KAJJARIA	NA	NA	NA	SANGEETA SHREE NIKETAN CO OP HSG SOC LTD S V ROAD OPP BALBHARTI SCHOOL NR RAMGARH CORNER KANDIVALI MUMBAI 400067	INDIA	Maharashtra	Mumbai City	400067 000000000000M0126249	Amount for matured debentures	250 28-NOV-2020
KETAN		SANGHAVI	NA	NA	NA	SANSHAVI APT V L ROAD A8 3RD FLOOR KANDIVALI W	INDIA	Maharashtra	Mumbai City	400067 000000000000K0113338	Amount for matured debentures	250 28-NOV-2020
PARESH	VASANTILAL	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000P0105065	Amount for matured debentures	250 28-NOV-2020
PARTH	PARESH	MAGIA	NA	NA	NA	SATGURU BLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000P0105893	Amount for matured debentures	250 28-NOV-2020
REKHA	SATISH	MAGIA	NA	NA	NA	SATGURUBLDG 1ST FLOOR BLOCK NO 4 SAROJINI NAIDU ROAD KANDIVALI WEST	INDIA	Maharashtra	Mumbai City	400067 000000000000R0124354	Amount for matured debentures	250 28-NOV-2020
RAMESH	R	PAMBHAR	NA	NA	NA	102A RAJ NAGAR GHATAN PADA DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000R0116569	Amount for matured debentures	250 28-NOV-2020
PRATAPRAM	BHURAJI	MALI	NA	NA	NA	11A 18 RATNADHAM RATAN NAGAR DEEP NARAYAN DUSE ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0115878	Amount for matured debentures	250 28-NOV-2020
PARU	DEVENDRA	SHAH	NA	NA	NA	16 SURYA KIRAN 3RD FLOOR BEHIND UPENDRA NAGAR DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0105975	Amount for matured debentures	250 28-NOV-2020
NIMESHKUMAR	VASANTLAL	GANDHI	NA	NA	NA	203A AMIRAJ BLDG OPP NAMITA HOSPITAL S V ROAD BOMBAY DAHISAR EAST	INDIA	Maharashtra	Mumbai City	400068 000000000000N0111685	Amount for matured debentures	250 28-NOV-2020
MULJIBHAI	TRIBHOVANBHAI	DESAI	NA	NA	NA	204 SREEJI APARTMENT L M ROAD NAWAGAON DAHISAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000M0131490	Amount for matured debentures	250 28-NOV-2020
MOHAN	BHEEMRAO	GADAGKAR	NA	NA	NA	209C WING SHARDAGRAM NO 2 BHAGLIPADA DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0116115	Amount for matured debentures	250 28-NOV-2020
NISHITA	RAJESH	MEHTA	NA	NA	NA	23 C ANUJ APARTMENT PARBAT NAGAR S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0114647	Amount for matured debentures	250 28-NOV-2020
MITESH	K	BORADIA	NA	NA	NA	24 DEVDATTA SOCIETY RAJA RAM TAWDE ROAD DAHISAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000M0122617	Amount for matured debentures	250 28-NOV-2020

LEENA	H	NAGDA	NA	NA	NA	303 ANKIT S V ROAD ABOVE BANK OF MAHARASTHRA DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000L0103936	Amount for matured debentures	250 28-NOV-2020
MIRAL	HASMUKH	NAGDA	NA	NA	NA	303 ANKIT S V ROAD ABOVE BANK OF MAHARASTHRA DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000M0122159	Amount for matured debentures	250 28-NOV-2020
PRAVINA		JAIN	NA	NA	NA	603 DREAM HOUSE ABOVE SRINAGAR ART GALLERY CHANDAVARKAR ROAD BORIVALI W MUMBAI 400068	INDIA	Maharashtra	Mumbai City	400068 000000000000P0124063	Amount for matured debentures	250 28-NOV-2020
NIMMI		SODHI	NA	NA	NA	702 A 111 BAHAR FILM CITY RD YASHODHAM GOREGAON EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0117273	Amount for matured debentures	250 28-NOV-2020
NITA	M	PATEL	NA	NA	NA	9 SHIV OM 2ND FLOOR BS RATAN NAGAR BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0114959	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	GUPTA	NA	NA	NA	A 2825 JAI ANURAG RATAN NAGAR D N DUBE ROAD PAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000R0122812	Amount for matured debentures	250 28-NOV-2020
NARESH	AMRATLAL	THAKKAR	NA	NA	NA	A 304 GURUKUL TOWER CHSL J S ROAD NEAR RUSTOMJI DAHISAR W MUMBAI 400068	INDIA	Maharashtra	Mumbai City	400068 000000000000N0104326	Amount for matured debentures	250 28-NOV-2020
KAILASHBEN	B	BHAT	NA	NA	NA	A 402 MUKUND NANDANVAN SOCIETY BRINDAVAN ROAD OFF S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0102210	Amount for matured debentures	250 28-NOV-2020
PARASHKUMAR	BALMUKUND	BHAT	NA	NA	NA	A 402 MUKUND NANDANVAN SOCIETY BRINDAVAN ROAD OFF S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0104184	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KESHAVLAL	SHAH	NA	NA	NA	A2317 RATAN NAGAR D N DUBE MARG DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0102817	Amount for matured debentures	250 28-NOV-2020
NARENDRA	HIRJI	HENIYA	NA	NA	NA	B 201 GOVIND NANDANVAN S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000N0103703	Amount for matured debentures	250 28-NOV-2020
KESARBEN	D	SHAH	NA	NA	NA	B 3 MADHUSUDAN NANDANVAN S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0123507	Amount for matured debentures	250 28-NOV-2020
PANKAJ	Y	PAREKH	NA	NA	NA	B201 RIDDHI SIDDHI APPT RAJENDRA COMPLEX SHIWAJI ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0103293	Amount for matured debentures	250 28-NOV-2020
KASAM		MOHIN	NA	NA	NA	C45 GULISTAN APT S V RD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0111038	Amount for matured debentures	250 28-NOV-2020
PRAG	J	SALOT	NA	NA	NA	CO PRAKASH L SHAH B 34 ANAND NAGAR 31 SUMANGAL SHAVAJI ROAD DAHISAR EAST	INDIA	Maharashtra	Mumbai City	400068 000000000000P0101825	Amount for matured debentures	250 28-NOV-2020
RANADEEP	INTERCOM	SERVICE	NA	NA	NA	D 301 SHIVSHAKTI COMPLEX S V ROAD DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000R0118478	Amount for matured debentures	250 28-NOV-2020
KESHOR	CHANDRA	DWAGHELA	NA	NA	NA	D311 RAJ NASAR OPP GULFOM HOTEL HIGHWAY DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0112887	Amount for matured debentures	250 28-NOV-2020
PANNA	SUNIL	SHAH	NA	NA	NA	G 306 SHIV SHEKTI COMPLEX S V RD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000P0103526	Amount for matured debentures	250 28-NOV-2020
KALAWATI	RADHESHYAM	BAJORIA	NA	NA	NA	NARMADA BUILDING 107 B WING 1ST FLOOR RIVERPARK, RAWALPADA, DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0102776	Amount for matured debentures	250 28-NOV-2020
REJESH	RADHESHYAM	BAJORIA	NA	NA	NA	NARMADA BUILDING 107 B WING 1ST FLOOR, RIVERPARK,RAWAIPADA DAHISAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000R0123566	Amount for matured debentures	250 28-NOV-2020

KISHORIBEN		SHAH	NA	NA	NA	R NO 24 LALA TRADERS CHAWL RAHIM BAUG AMBA WADI S V ROAD DAHISAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000K0117791	Amount for matured debentures	250 28-NOV-2020
MS	RAJ	KUMARISACHDEV	NA	NA	NA	ROOM NO 18 TAPI BAUG CO OP HOUSING SOCIETY, CHHATRAPATI SHIVAJI ROAD DAHISAR EAST, BOMBAY	INDIA	Maharashtra	Mumbai City	400068 000000000000M0128529	Amount for matured debentures	250 28-NOV-2020
RAMNIK	TOKARSHI	GALA	NA	NA	NA	202 G I KALPITA ENCLAVE SAHAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0118010	Amount for matured debentures	250 28-NOV-2020
MRS	RASHMI	HARNIKSHAH	NA	NA	NA	21, MARUTI BHAVAN, 2ND FLOOR, PARST PANCHAYAT ROAD, ANDHERI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0126186	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KULKARNI	NA	NA	NA	23 MARGADARSHAN C H S N S PHADKE MARG ANDHERI E	INDIA	Maharashtra	Mumbai City	400069 000000000000K0124035	Amount for matured debentures	250 28-NOV-2020
RUPVATI		TRIVEDI	NA	NA	NA	32 RADHIKA NIWAS ANDHERI KURLA ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0129764	Amount for matured debentures	250 28-NOV-2020
PRASHANT		RAVAL	NA	NA	NA	4 HEMRATAN CHAWL OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0115629	Amount for matured debentures	250 28-NOV-2020
MANJULA	BHAILAL	DEDHIA	NA	NA	NA	441 ROKADIA NIKETAN PARS PANCHAYAT ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0113414	Amount for matured debentures	250 28-NOV-2020
MEENA		AMIN	NA	NA	NA	5 ANDHERI HIMALAYA CO OP H SOC LTD 41 A NITYANAND MARG ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0117841	Amount for matured debentures	250 28-NOV-2020
RANJAN		AMIN	NA	NA	NA	5 ANDHERI HIMALAYA CO OP H SOC LTD 41 A NITYANAND MARG ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0118858	Amount for matured debentures	250 28-NOV-2020
VIMAL	JAYANTILAL	PATEL	NA	NA	NA	503 EMERALD APARTMENT D WING 5TH FLOOR PARS PANCHAYAT ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000V0051657	Amount for matured debentures	255 28-NOV-2020
MEENA	R	JANI	NA	NA	NA	603 CRYSTAL TOWER GUNDAVALI GAOTHAURD OFF ANDHERI KURLA ROAD OPP NATRAJ STUDIO ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0011270	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	N	JANI	NA	NA	NA	603 CRYSTAL TOWER GUNDAVALI GAOTHAURD OFF ANDHERI KURLA ROAD OPP NATRAJ STUDIO ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0011270	Amount for matured debentures	250 28-NOV-2020
MR	LAXMAN	WAMANBAPAT	NA	NA	NA	6129 VIJAY NAGAR SOCIETY S N RD ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400069 000000000000L0102962	Amount for matured debentures	250 28-NOV-2020
MANJULA		VASANI	NA	NA	NA	614 VARMANAGAR OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0113828	Amount for matured debentures	250 28-NOV-2020
MAYUR		SHAH	NA	NA	NA	614 VARMANAGAR OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0117571	Amount for matured debentures	250 28-NOV-2020
NITABEN		VASANI	NA	NA	NA	614 VARMANAGAR OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000N0115226	Amount for matured debentures	250 28-NOV-2020
PADMABEN		VASANI	NA	NA	NA	614 VARMANAGAR OLD NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0101817	Amount for matured debentures	250 28-NOV-2020
PARUL	H	KOTHARI	NA	NA	NA	663 VARMA NAGAR OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0106071	Amount for matured debentures	250 28-NOV-2020

RAVINDRA	KULKARNI	NA	NA	NA	7158 VIJAY NAGAR CHS SAHAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0122780	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	ABHYANKAR	NA	NA	NA	8183 VIJYNAGAR SOCIETY S N ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0103330	Amount for matured debentures	250 28-NOV-2020
MANJU		NA	NA	NA	A 26 BINA APARTMENTS M V ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0020052	Amount for matured debentures	250 28-NOV-2020
KISHORCHANDR A	RATANSHI	TANNA	NA	NA	A 501 SARASWATI APTS OLD NAGARDAS CROSS ROAD CST NO 181 OFF RADHAKRISHNAN MARG ANDHERI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400069 000000000000K0117522	Amount for matured debentures	250 28-NOV-2020
MRS	VIJAYCHOUHDRY	NA	NA	NA	A15 SHREE OJAS HSG SOCIETY 2ND KOLDEAGRI SAHAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0126152	Amount for matured debentures	250 28-NOV-2020
KAMINI	PARIKH	NA	NA	NA	A15 VASUDEV APARTMENT PARS PANCHAYAT ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000K0105408	Amount for matured debentures	250 28-NOV-2020
MANAKCHAND R	AGARWAL	NA	NA	NA	A502 VERTEX VIKAS M V ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0109185	Amount for matured debentures	250 28-NOV-2020
KIRIT	DESAI	NA	NA	NA	AGENCY CODE NO 1299245487 A5 2ND FLOOR GREEN PARK DR S RADHAKRISHNAN CROSS RD BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000K0115805	Amount for matured debentures	250 28-NOV-2020
POONAM	CHAND	NAGAR	NA	NA	ANDHERI E M V ROAD RADHIKA NIWAS BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0109995	Amount for matured debentures	250 28-NOV-2020
NEETA	RAMESH	NADKARNI	NA	NA	B 202 VISHAL CO OP HSG M V ROAD ANDHERI EAST MUMBAI 400069	INDIA	Maharashtra	Mumbai City	400069 000000000000N0118025	Amount for matured debentures	250 28-NOV-2020
NILA	JATIN	SHAH	NA	NA	B16 LAXMI ESTATE VARMA NAGAR OLD NAGARDAS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000N0116645	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI		MISHRA	NA	NA	BANK OF RAJASTHAN LTD VISHAL SHOPPING CENTRE AADHERI W BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0110976	Amount for matured debentures	250 28-NOV-2020
MANJULA	UDESHI	NA	NA	NA	C NO 2 RNO 4 COAL DOUNGRI ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0113814	Amount for matured debentures	250 28-NOV-2020
NEENA	BHARAT	SONI	NA	NA	CO R V SATRA F103 VASHAL SOCIETY SIR M V ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000N0108569	Amount for matured debentures	250 28-NOV-2020
NILESH	CHIMANLAL	MODY	NA	NA	E 15 BIMA NAGAR M V ROAD OPP VISMAL HALL ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000N0110988	Amount for matured debentures	250 28-NOV-2020
MANISHA	NILESH	MODY	NA	NA	E15 BIMA NAGER M V ROAD OPP VISHAL HALL ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000M0111924	Amount for matured debentures	250 28-NOV-2020
MAYA	BIHARI	LOHAR	NA	NA	MAHADEV BHAVAN NEW NAGARDAS ROAD ROOM NO 3 ANDHERI EAST	INDIA	Maharashtra	Mumbai City	400069 000000000000M0116979	Amount for matured debentures	250 28-NOV-2020
PRAVIN	M	VEGAD	NA	NA	PARSHEKAR CHAWL SAHAR ROAD KOL DUNGRI ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000P0116365	Amount for matured debentures	250 28-NOV-2020
KUMUD	CHANDRA	BHOGILALSHAH	NA	NA	R NO 6 BIMALA BHUVAN 1ST FL NEW NAGARDAS CROSS ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000K0123682	Amount for matured debentures	250 28-NOV-2020
NAMDEO		KHOPARDE	NA	NA	RAM LAKHAN MISHRA CHAWL NO 10 TELI GOULLI SAIWADI ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000N0101884	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	CHAURASIA	NA	NA	SHRI SHARDA SWEET HOUSE SAHAR RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400069 000000000000R0112371	Amount for matured debentures	250 28-NOV-2020
KANTILAL	N	JAIN	NA	NA	10240 B D CHAWL, TAKIYA WARD KURALA , BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000K0109534	Amount for matured debentures	250 28-NOV-2020

M	SAMUEL	THOMAS	NA	NA	NA	2 4 MIG COLONEY VINOBA BHAVE NAGAR KUALA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000M0101203	Amount for matured debentures	250 28-NOV-2020
NILKANTHA	VITHOBA	GOLE	NA	NA	NA	3 AZIM VILLA BAIL BAZAR KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000N0111506	Amount for matured debentures	250 28-NOV-2020
KAWALCHAND	PUNAMCHAND	JAIN	NA	NA	NA	4473 LAL MOHOMOOD BLDG NEW MILL ROAD KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000K0112394	Amount for matured debentures	250 28-NOV-2020
RAKESH	S	JAIN	NA	NA	NA	5 ARPAN ARCADE 3RD FLOOR NEW MILL ROAD KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000R0111433	Amount for matured debentures	250 28-NOV-2020
MRS		KHURSHIEDTAYE BALILAKDAWALA	NA	NA	NA	519 LAKDAWALA MANSION 2ND FLR NEW MILL ROAD KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000M0126039	Amount for matured debentures	250 28-NOV-2020
PUSHPA	S	JJAIN	NA	NA	NA	6 ARPAN ARCAD 3RD FLOOR NEW MILL ROAD KURLA	INDIA	Maharashtra	Mumbai City	400070 000000000000P0122582	Amount for matured debentures	250 28-NOV-2020
KALPANA	K	PARANJAPE	NA	NA	NA	6 LAXMI APARTMENTS 1ST FLOOR BRAHMINWADI KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000K0103185	Amount for matured debentures	250 28-NOV-2020
MERLYN	RANI	FERNANDEZ	NA	NA	NA	A10 AMAR APTS OPP KAMANI ENG KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000M0120696	Amount for matured debentures	250 28-NOV-2020
MALATHI		MOILY	NA	NA	NA	BLDG NO 6 FLAT NO B1 DR RAM MANOHAR LOHIA NAGAR OPP LBS MARG KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000M0107915	Amount for matured debentures	250 28-NOV-2020
NAVIN		SHAH	NA	NA	NA	BOMBAY CUT P T C E CENTRE OPP CANARA BANK KURLA BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000N0106680	Amount for matured debentures	250 28-NOV-2020
MANGATRAM	N	WADHWA	NA	NA	NA	C 22 OM NIWAS L B S ROAD KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000M0109954	Amount for matured debentures	250 28-NOV-2020
NAGINDAS		VORA	NA	NA	NA	CO D S PANWALLA ROOM NO 18 SAFALYA CO H SOCIETY 2ND FLOOR BH NETAJI NGR KURLA WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000N0101150	Amount for matured debentures	250 28-NOV-2020
NIRAV		SHAH	NA	NA	NA	LALJI MOMAYA CHAWL 217 218 NEAR POLICE STN KURLA W BOMBAY	INDIA	Maharashtra	Mumbai City	400070 000000000000N0112596	Amount for matured debentures	250 28-NOV-2020
NARIN		ADVANI	NA	NA	NA	10 BASANT SING BUILDING CENTRAL AVENUE ROAD NO 21 CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000N0105196	Amount for matured debentures	250 28-NOV-2020
MATHEW		THOMAS	NA	NA	NA	10 CHANDRIKA 9TH ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0116679	Amount for matured debentures	250 28-NOV-2020
NITIN		MIRCHANDANI	NA	NA	NA	12 PURBANI COOP SOC SWASIK PARK PLOTNO 38 CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000N0115677	Amount for matured debentures	250 28-NOV-2020
MAHINDER	AGGARWAL	HUF	NA	NA	NA	208 SWASTIK CHAMBER OFF SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0107349	Amount for matured debentures	250 28-NOV-2020
MAHINDER	AGGARWAL	HUF	NA	NA	NA	208 SWASTIK CHAMBER OFF SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0107350	Amount for matured debentures	250 28-NOV-2020
KUSUM	M	AGGARWAL	NA	NA	NA	208, SWASTIK CHAMBER, OFF SION TROMBAY ROAD, CHEMBUR, BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000K0122532	Amount for matured debentures	250 28-NOV-2020
KALPANA	JASHWANT	PAREKH	NA	NA	NA	25290 SHELL COLONY CHEMBUR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000K0103175	Amount for matured debentures	250 28-NOV-2020
MOHAN		THADANI	NA	NA	NA	40 C6 MAITRI PARK SION TROMBAY ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0123732	Amount for matured debentures	250 28-NOV-2020
MR	PRABHAKAR	RATILAL	NA	NA	NA	541848 SUBHASH NAGAR PUSHKARAJ CO OPERATIVE HOUSING SOC LTD GOVANDI ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000P0110840	Amount for matured debentures	250 28-NOV-2020

MR	KRISHNA	MURARIVERMA	NA	NA	NA	6 CHETAN APARTMENT SWASTIK PARK CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000K0119811	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	SIDHWANI	NA	NA	NA	B47 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000P0118219	Amount for matured debentures	250 28-NOV-2020
MOHANDAS	NEVANDRAM	KUKREJA	NA	NA	NA	BASANT PARK BUILDING NO 3 FLAT NO A2 R C MARG CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000M0123815	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		SHIVNANI	NA	NA	NA	BLDG NO 11123 YASHOMATI SOCIETY SHELL COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000R0109291	Amount for matured debentures	250 28-NOV-2020
RADHA		RAMAKRISHNAN	NA	NA	NA	G 11 B A R C QUARTERS CHEMBUR MUMBAI	INDIA	Maharashtra	Mumbai City	400071 000000000000R0101797	Amount for matured debentures	250 28-NOV-2020
MUMTAZ		RAJAN	NA	NA	NA	KALPATRU HOMES,DIVYA SWAPNA R H NO 10 OPP BESANT CINEMA,DR C GIDWANI MARG, CHEMBUR,MUMBAI	INDIA	Maharashtra	Mumbai City	400071 000000000000M0131572	Amount for matured debentures	250 28-NOV-2020
RUHEE		SINHA	NA	NA	NA	PLOT NO 143 JYOTI FLAT 15 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000R0128618	Amount for matured debentures	250 28-NOV-2020
KIRAN	S	AGGARWAL	NA	NA	NA	PLOT NO 357 CRYSTAL 153 SINDHI SOCIETY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000K0115443	Amount for matured debentures	250 28-NOV-2020
RAJESH		NARANG	NA	NA	NA	ROOM NO 651 SHANTI NAGAR SHELL COLONY CHEMBUI BOMBAY	INDIA	Maharashtra	Mumbai City	400071 000000000000R0107823	Amount for matured debentures	250 28-NOV-2020
MOLLY		CHERIAN	NA	NA	NA	CO BHARAT VIJAY VELVET SILKMILL SAFED POOL KURLA ANDHERI ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000M0124623	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	MISHRA	NA	NA	NA	CO INDUSTRIAL FILTRATION SERVICES F15 NANDJYOT INDUSTRIAL ESTATE SAKINAACA BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000K0108367	Amount for matured debentures	250 28-NOV-2020
RAVINDER		MANHOT	NA	NA	NA	CO KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000R0122644	Amount for matured debentures	250 28-NOV-2020
REITA		SISODIA	NA	NA	NA	CO KANEKAR PATTERN WORKS NEAR JARIMARI TEMPLE ANDHERI KURLA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000R0123553	Amount for matured debentures	250 28-NOV-2020
KAVITA		MUNHET	NA	NA	NA	CO KANEKAR PATTERN WORKS NR JARIMARI TEMPLE ANDHERI KURLA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000K0112206	Amount for matured debentures	250 28-NOV-2020
MADANMOHAN		GANDHI	NA	NA	NA	FLAT NO 604 BLDG 5C ASHIRWAD HSG SOC CHANDIVALI ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400072 000000000000M0101972	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	U	LULLA	NA	NA	NA	HARE RAMA HARE KRISHNA PRINT SHARI INDUSTRIAL EST,SAKIVIHAR RD ANDHERI E ,BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000P0121400	Amount for matured debentures	250 28-NOV-2020
RAMESH	U	LULLA	NA	NA	NA	HARE RAMA HARE KRISHNA PRINT SHARI INDUSTRIAL EST,SAKIVIHAR RD ANDHERI E ,BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000R0116803	Amount for matured debentures	250 28-NOV-2020
M	B	THILAKAN	NA	NA	NA	ROOM NO 50 JOSE NAGAR SAKINAKA BOMBAY	INDIA	Maharashtra	Mumbai City	400072 000000000000M0100119	Amount for matured debentures	250 28-NOV-2020
K	DEVRAJAN	PILLAI	NA	NA	NA	121A 1 COLLECTORS COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074 000000000000K0100259	Amount for matured debentures	250 28-NOV-2020



PUSHP		GUPTA	NA	NA	NA	202 B BUILDING VASANT VIHAR COMPLEX CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000P0121721	Amount for matured debentures	250	28-NOV-2020
NAND	C	ABHICHANDANI	NA	NA	NA	37B COLLECTOR COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000N0102207	Amount for matured debentures	250	28-NOV-2020
RAMNIVAS	J	AGARWAL	NA	NA	NA	A 7 AGARWAL NAGAR VASHI NAKA CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000R0118194	Amount for matured debentures	250	28-NOV-2020
KRISHNA	R	AGARWAL	NA	NA	NA	A7 AGARWAL NAGAR VASHINAKA CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000K0119865	Amount for matured debentures	250	28-NOV-2020
LATA	SUHAS	DEHADE	NA	NA	NA	B 29 BADRINATH DONGREPARK HSG SOC CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000L0102542	Amount for matured debentures	250	28-NOV-2020
NEETU		AGGRAWAL	NA	NA	NA	BUNGALOW NO 22 VASANT VIHAR COMPLEX DR C GIDWANI ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000N0109353	Amount for matured debentures	250	28-NOV-2020
KUMUDINI	PRAMOD	VAIDYA	NA	NA	NA	R C F COLONY TYPE III BLDG NO 5 R NO 54 IST FLOOR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000K0121447	Amount for matured debentures	250	28-NOV-2020
M		MANICKAM	NA	NA	NA	TYPE IIIA 10112 RCF COLONY CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400074	000000000000M0100729	Amount for matured debentures	250	28-NOV-2020
RITA		JAIN	NA	NA	NA	1203441 PAANTNAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000R0126441	Amount for matured debentures	250	28-NOV-2020
MINTU	N	BADIANI	NA	NA	NA	128 PANTNAGAR BLOCK NO 3558 2ND FLOOR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000M0121984	Amount for matured debentures	250	28-NOV-2020
PARESH	T	SANGHAVI	NA	NA	NA	16459 PANT NAGAR GHATKOPAR E	INDIA	Maharashtra	Mumbai City	400075	000000000000P0105037	Amount for matured debentures	250	28-NOV-2020
RAMANI		THOMAS	NA	NA	NA	1744862 PANT NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000R0114058	Amount for matured debentures	250	28-NOV-2020
NARENDRABHAI	M	MEHTA	NA	NA	NA	184 D5021 IST FLOOR PANT NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000N0104252	Amount for matured debentures	250	28-NOV-2020
MADHU		DHOOT	NA	NA	NA	1905291 SANMATI PANTNAGAR GHATKOPAR E MUMBAI 400075	INDIA	Maharashtra	Mumbai City	400075	000000000000M0102443	Amount for matured debentures	250	28-NOV-2020
KASMIRA	V	DAND	NA	NA	NA	1985453 VISHWA MOHINI PANT NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000K0111294	Amount for matured debentures	250	28-NOV-2020
KARWAT	DHARMESH	M	NA	NA	NA	202 5546 AMAR JYOT B 2ND FLR OPP ODEON CINEMA GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000K0111033	Amount for matured debentures	250	28-NOV-2020
RUKSHAMANI	BHUPENDRA	KAPANI	NA	NA	NA	22 RAJU MANSION 1 GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400075	000000000000R0133306	Amount for matured debentures	250	28-NOV-2020
NEELA		DOSHI	NA	NA	NA	36 A KANTA APT PANTNAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000N0107925	Amount for matured debentures	250	28-NOV-2020
NATVARLAL		SHAH	NA	NA	NA	401 KAILAS TOWER B VALLABH BAUG LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000N0106019	Amount for matured debentures	250	28-NOV-2020
NATVERLAL		SHAH	NA	NA	NA	401 KAILAS TOWER B VALLABH BAUG LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000N0106074	Amount for matured debentures	250	28-NOV-2020
LABHUBEN		MEHTA	NA	NA	NA	5 SITARAM NIVAS B VALLABH BAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000L0100279	Amount for matured debentures	250	28-NOV-2020
RAJESH		LOTANKAR	NA	NA	NA	581716 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000R0107645	Amount for matured debentures	250	28-NOV-2020
MUKESH		DOSHI	NA	NA	NA	603 KAILASH TOWERA OPP ODEON CINEMA R N NARKAR RD	INDIA	Maharashtra	Mumbai City	400075	000000000000M0130121	Amount for matured debentures	250	28-NOV-2020
PRAKASH		GANDHI	NA	NA	NA	752232 PANT NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000P0113524	Amount for matured debentures	250	28-NOV-2020
PAREKH	VIJAY	RAI	NA	NA	NA	A 602 KAILASH TOWER GHATKOPAR EAST OPP ODEAN CINEMA BOMBAY	INDIA	Maharashtra	Mumbai City	400075	000000000000P0104555	Amount for matured debentures	250	28-NOV-2020

KANHAIYA	LAL	BJAIN	NA	NA	NA	BLD 1855041 PANT NAGAR GHATKOPER E BOMBAY	INDIA	Maharashtra	Mumbai City	400075 000000000000K0107916	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JJAIN	NA	NA	NA	BLD 1855041 PANT NAGAR GHATKOPER E BOMBAY	INDIA	Maharashtra	Mumbai City	400075 000000000000M0115035	Amount for matured debentures	250 28-NOV-2020
MR	KIRTI	KUMARRDHILWAL	NA	NA	NA	BLD 2296026 PANT NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400075 000000000000K0116415	Amount for matured debentures	250 28-NOV-2020
NITIN	R	KHEDKAR	NA	NA	NA	SANMATI 1875225 PANTNAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400075 000000000000N0115759	Amount for matured debentures	250 28-NOV-2020
MAULIK	HITESH	GANDHI	NA	NA	NA	SANMATI SOC 1905280 OPP KANTA APPT PANT NAGAR GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400075 000000000000M0116823	Amount for matured debentures	250 28-NOV-2020
MS	SUDHA	SSHETH	NA	NA	NA	SURYAKANT CHIMANLAL SHETH A21 SHREE PANTNAGAR MAHAVEER CO OP HSG SOC LTD NR KANTA APARTMENT GOURISHANKAR WADI PANTNAG	INDIA	Maharashtra	Mumbai City	400075 000000000000M0129270	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PANT	NA	NA	NA	22 VIDYA NIWAS HILL SIDE IIT CAMPUS I I T POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076 000000000000M0116605	Amount for matured debentures	250 28-NOV-2020
MEENU		BHARGAVA	NA	NA	NA	A 601 VALENCIA HIRANANDANI GARDENS POWAI MUMBAI 400076	INDIA	Maharashtra	Mumbai City	400076 000000000000M0118974	Amount for matured debentures	250 28-NOV-2020
MUKESH		BHARGAVA	NA	NA	NA	A 601 VALENCIA HIRANANDANI GARDENS POWAI MUMBAI 400076	INDIA	Maharashtra	Mumbai City	400076 000000000000M0130019	Amount for matured debentures	250 28-NOV-2020
RITU		GUPTA	NA	NA	NA	B 131 I I T POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076 000000000000R0127072	Amount for matured debentures	250 28-NOV-2020
PREM		NARAIN	NA	NA	NA	B 131 IIT POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076 000000000000P0118636	Amount for matured debentures	250 28-NOV-2020
KUSUM		MAHAJAN	NA	NA	NA	B124 11TH POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076 000000000000K0122534	Amount for matured debentures	250 28-NOV-2020
P	J	RAO	NA	NA	NA	CO P PRASADA RAO 72 TYPE II B BLDG NO 12 I I T CAMPUS POWAI BOMBAY	INDIA	Maharashtra	Mumbai City	400076 000000000000P0100298	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KOHLI	NA	NA	NA	FLAT NO 802 BUILDING 20 B MHADA SBI QUARTERS A S MARG POWAI MUMBAI 400076	INDIA	Maharashtra	Mumbai City	400076 000000000000K0119647	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	SINGHTALAYAN	NA	NA	NA	QUARTER NO 86 TYPE 2 B LAKE SIDE I I T POWARI BOMBAY	INDIA	Maharashtra	Mumbai City	400076 000000000000R0106170	Amount for matured debentures	250 28-NOV-2020
MANJULA		SARDHARA	NA	NA	NA	SRI RANG CO OP HSG SOC ROOM NO 1 GANESH NAGAR PAWARWADI PANCHKUTIR POWAI MUMBAI	INDIA	Maharashtra	Mumbai City	400076 000000000000M0113752	Amount for matured debentures	250 28-NOV-2020
KUNTAL	BIPINCHANDRA	SHAH	NA	NA	NA	1 BRINDAVAN PNO 353B 10 CANBANK CO OP HSG SOC VALLABH BAUG LANE GHATKOPAR E BOM	INDIA	Maharashtra	Mumbai City	400077 000000000000K0121951	Amount for matured debentures	250 28-NOV-2020
LALITKUMAR	M	THAKKAR	NA	NA	NA	1 KAILASH CASTLE VALABH BAUG LANE GHATKOPAR BOMAY	INDIA	Maharashtra	Mumbai City	400077 000000000000L0102052	Amount for matured debentures	250 28-NOV-2020
LALIT	M	THAKKAR	NA	NA	NA	1 KAILASH CASTLE VALABH BAUG LANE GHATKOPAR BOMAY	INDIA	Maharashtra	Mumbai City	400077 000000000000L0101396	Amount for matured debentures	250 28-NOV-2020
MANISH	LALITKUMAR	THAKKAR	NA	NA	NA	1 KAILASH CASTLE VALLABH BANG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0111367	Amount for matured debentures	250 28-NOV-2020
MEENA	L	THAKKAR	NA	NA	NA	1 KAILASH CASTLE VALLABH BAUG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0118252	Amount for matured debentures	250 28-NOV-2020
MADHUBEN	A	MEHTA	NA	NA	NA	1 KAILASH PRAKASH R N N MARG GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0133845	Amount for matured debentures	250 28-NOV-2020

PRAVIN		SHETH	NA	NA	NA	1 MADHAV KUTIR OFF 7TH ROAD RAJAWADI VIDHYAVIHAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0117 236	Amount for matured debentures	250 28-NOV-2020
R	S	SHETH	NA	NA	NA	10 BOMBAY SARGAM, 24 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0100 994	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SHANTILAL	SHAH	NA	NA	NA	10 KASHI NIWAS M P VAIDYA MARG GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000R0133 657	Amount for matured debentures	250 28-NOV-2020
NAROTTAM		UDESHI	NA	NA	NA	10, REKHA, TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0105 428	Amount for matured debentures	250 28-NOV-2020
RUKSHMANI		UDESHI	NA	NA	NA	10, REKHA, TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0128 811	Amount for matured debentures	250 28-NOV-2020
MAHESHWARI		MOTWANI	NA	NA	NA	1001 RAMESHWAR 10TH FLOOR NEELKANTH VALLEY RAJAWADI GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 7304	Amount for matured debentures	250 28-NOV-2020
PRABHU	U	MOTWANI	NA	NA	NA	1001 RAMESHWAR 10TH FLOOR NEELKANTH VALLEY RAJAWADI GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0111 079	Amount for matured debentures	250 28-NOV-2020
PRAKASH		MAKWANA	NA	NA	NA	101 102 GIRIRAJ NEELKANTH VALLEY 7TH RD RAJAWADI GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0113 822	Amount for matured debentures	250 28-NOV-2020
PUSPA		DHILA	NA	NA	NA	11 KAILAS KUTIR 2ND FLR 4TH ROAD RAJAWADI OPP MAIN GATE GARDEN GHATKOPAR E	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123 117	Amount for matured debentures	250 28-NOV-2020
KUSUM	MULRAJ	HARKHANI	NA	NA	NA	11 M D TRUST BLDG CHETAN COMPOUND 1ST RAJAWADI RD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0122 564	Amount for matured debentures	250 28-NOV-2020
MULRAJ	PRABHUDAS	CHINDIWALA	NA	NA	NA	11 M D TRUST BLDG CHETAN COMPOUND 1ST RAJAWADI RD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M013 1524	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRABHUDAS	HARKHANI	NA	NA	NA	11 M D TRUST BUILDING CHETAN COMPOUND 1ST RAJAWADI RD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0105 906	Amount for matured debentures	250 28-NOV-2020
NISHA		MOTA	NA	NA	NA	1102,RAMESHWAR,NEELKANTH VALLY, 7TH ROAD RAJAWADI,GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000N0114 388	Amount for matured debentures	250 28-NOV-2020
MAHESH	H	DOSHI	NA	NA	NA	12 NAND SMRUTI PLOT NO 15 YALLABH BAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 6404	Amount for matured debentures	250 28-NOV-2020
RITA	P	MEHTA	NA	NA	NA	12 PRITAM 70 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0126 600	Amount for matured debentures	250 28-NOV-2020
RITA	P	MEHTA	NA	NA	NA	12 PRITAM 70 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0126 601	Amount for matured debentures	250 28-NOV-2020
RUPA		DESAI	NA	NA	NA	13 SHANKAR MAYA R B MEHTA RD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0131 126	Amount for matured debentures	250 28-NOV-2020
NIMESH	BHANUKANT	SHAH	NA	NA	NA	15 B MAHAVIR JYOT SOCIETY 2ND FLOOR OPP ODEON SHOPPING CENTRE VALLABH BAUG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0111 594	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI		MAHESHWARI	NA	NA	NA	15 NEEL KANTH SAGAR 56 GARODIA NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0122 950	Amount for matured debentures	250 28-NOV-2020
KANTABEN	CHANDULAL	SANGHAVI	NA	NA	NA	1589 CHANDRA GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0124 707	Amount for matured debentures	250 28-NOV-2020
KAKUBHAI	SHANTILAL	TOLIA	NA	NA	NA	16 BHIMJII BHANJIWADI M G ROAD GHATKOPAR EAST	INDIA	Maharashtra	Mumbai City	400077 000000000000K0102 507	Amount for matured debentures	250 28-NOV-2020
PARUL	JANAK	GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0106 087	Amount for matured debentures	250 28-NOV-2020

PARAG	J	GANDHI	NA	NA	NA	16 PAREKH MARKET 2ND FLOOR M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123838	Amount for matured debentures	250 28-NOV-2020
PARESH	U	KOTHARI	NA	NA	NA	17 KAILAS MAHAL R B MEHTA ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000P0126093	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SHAH	NA	NA	NA	18 KAILAS KIRAN NO 2 20 TILAK ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0111768	Amount for matured debentures	250 28-NOV-2020
NAGINDAS		SHAH	NA	NA	NA	1B NEELADHARA APTS 228\229 R B MEHTA RD BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0101146	Amount for matured debentures	250 28-NOV-2020
KUMUD		SHAH	NA	NA	NA	1B NEELDHARA APTS 228229 R B MEHTA ROAD BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0121374	Amount for matured debentures	250 28-NOV-2020
MEHTA		ALKABEN	NA	NA	NA	2 SANGEETA APTS 7TH RD RAJAWADI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0119655	Amount for matured debentures	250 28-NOV-2020
MAHESH	DWARKADAS	MAHADEVIA	NA	NA	NA	22 KAILAS KIRAN NO 1 2U TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0106366	Amount for matured debentures	250 28-NOV-2020
PRADIP		NAGDA	NA	NA	NA	29 A SATYAM SHOPPING CENTRE 1ST FLOOR M G ROAD GHATKOPAR EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000P0112036	Amount for matured debentures	250 28-NOV-2020
NAVIN	M	PATEL	NA	NA	NA	3 MAHENDRA NIWAS RAJAWADI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0117978	Amount for matured debentures	250 28-NOV-2020
PRAKASH		DODEJA	NA	NA	NA	30 NEW SINDHI BLDG FLAT 7 FAJAWADI ROAD NO 7 BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0113502	Amount for matured debentures	250 28-NOV-2020
MAULIK	D	KAMDAR	NA	NA	NA	301 302 OM SYAM APT 172 GARODIA NAGAR 90 FEET ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0116820	Amount for matured debentures	250 28-NOV-2020
NIRMALA	VASANT	CHHEDA	NA	NA	NA	343 SHRI LAL ASHISH GARODIA NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0113706	Amount for matured debentures	250 28-NOV-2020
NILESH	H	SHAH	NA	NA	NA	3515 MAHAVIR ASHISH GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0111023	Amount for matured debentures	250 28-NOV-2020
NIRAML	H	MAHESHWARI	NA	NA	NA	3531 TRUPATI R B MEHTA ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0112233	Amount for matured debentures	250 28-NOV-2020
NIRAML		MAHESHWARI	NA	NA	NA	3531 VISHRANTI R B MEHTA ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0112234	Amount for matured debentures	250 28-NOV-2020
RAJKAMAL	RATILAL	SHAH	NA	NA	NA	353B 12 TRIVEN BLDG FLAT NO 3 VALLABH BAUG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0109128	Amount for matured debentures	250 28-NOV-2020
MADHURI	NARAINDAS	CHAWLA	NA	NA	NA	4 B SINDHU BAUG TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M0103570	Amount for matured debentures	250 28-NOV-2020
NAYNA	A	MEHTA	NA	NA	NA	41B 5 BHAVESHWER NAGAR 30 TILAK ROAD GHAKTOPER EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0107598	Amount for matured debentures	250 28-NOV-2020
KIRTI	U	DOSHI	NA	NA	NA	45 A SINDHU BAUG B TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0116560	Amount for matured debentures	250 28-NOV-2020
KUNDAN	K	DOSHI	NA	NA	NA	45 A SINDHU BAUG B TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0121668	Amount for matured debentures	250 28-NOV-2020
PRAKASH		VASA	NA	NA	NA	45 SAVINI APARTMENT MAHATMA GANDHI ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0123645	Amount for matured debentures	250 28-NOV-2020
RANJAN	V	SHAH	NA	NA	NA	5 VALLABH APARTMENT THIRD FLOOR JOSHI LANE NR KHATAU APPT GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0119088	Amount for matured debentures	250 28-NOV-2020
RANJAN	VIRENDRA	SHAH	NA	NA	NA	5 VALLABH APPARTMENT THIRD FLOOR JOSHI LANE NR KHATAU APPT GHATKOPAR EST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0119106	Amount for matured debentures	250 28-NOV-2020

MANJULA	VITHAL	VALA	NA	NA	NA	502 A PARIMAL R B MEHTA MARG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M011 3834	Amount for matured debentures	250 28-NOV-2020
MAUSAM	A	DOSHI	NA	NA	NA	6 KAILASH CHHAYA RAJAWADI RD NO 3 GHATKOPAR E BBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M011 6877	Amount for matured debentures	250 28-NOV-2020
MRUDULABEN		DOSHI	NA	NA	NA	6 KAILASH CHHAYA RAJAWADI RD NO 3 GHATKOPAR E BBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M012 6310	Amount for matured debentures	250 28-NOV-2020
NEETA		DOSHI	NA	NA	NA	6 KAILASH CHHAYA RAJAWADI RD NO 3 GHATKOPAR E BBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0109 074	Amount for matured debentures	250 28-NOV-2020
RUCHA	S	DOSHI	NA	NA	NA	6 KAILASH CHHAYA RAJAWADI RD NO 3 GHATKOPAR E BBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0128 469	Amount for matured debentures	250 28-NOV-2020
MS	MONAL	NAVINBHAISHAH	NA	NA	NA	6 MILAP 90 FEET ROAD 170 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M012 8004	Amount for matured debentures	250 28-NOV-2020
NARAIN	K	LOCHANI	NA	NA	NA	6 SANGEET 76 GORODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0102 893	Amount for matured debentures	250 28-NOV-2020
MANJEET		ARORA	NA	NA	NA	7 DHANLUXMI 1ST FLOOR 60 FEET ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M011 2163	Amount for matured debentures	250 28-NOV-2020
RUPAL	G	LAKHANI	NA	NA	NA	7 KAILASH CASTLE VALLABHBAUG LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0129 267	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		SHAH	NA	NA	NA	7 USHA MANDIR 38 NATHPAI NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0106 158	Amount for matured debentures	250 28-NOV-2020
PRATAP		VAZIRANI	NA	NA	NA	774 CHHAYA GARODIA NAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0115 835	Amount for matured debentures	250 28-NOV-2020
PARULGAURI		METTA	NA	NA	NA	784 DHANLAXMI 60 FEET ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0106 341	Amount for matured debentures	250 28-NOV-2020
NAYANAKUMARI		METTA	NA	NA	NA	784 DHANLAXMI 60 FEET ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0107 532	Amount for matured debentures	250 28-NOV-2020
MAMTA		SOMAIYA	NA	NA	NA	8 9 MATHURA BUILDING R B MEHTA RD GHATKOPER EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 8541	Amount for matured debentures	250 28-NOV-2020
RATILAL	J	MEHTA	NA	NA	NA	83 M G ROAD 9 BACHIBAI WADI 1ST FLOOR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0121 732	Amount for matured debentures	250 28-NOV-2020
NAGJI	M	SHAH	NA	NA	NA	871 DHARAM KRUPA GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0101 168	Amount for matured debentures	250 28-NOV-2020
MAHASUKHLAL		SHAH	NA	NA	NA	A 15 VIJAY BLDG 2ND FLOOR 142 VALLABH BAUG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 4452	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHAH	NA	NA	NA	A 4 PANCHSHIL 29 NATHPAI NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0113 639	Amount for matured debentures	250 28-NOV-2020
MINAXIBEN	LALITBHAI	SHAH	NA	NA	NA	A\21 AMBIKA EST VALLABH BAUG LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M012 1837	Amount for matured debentures	250 28-NOV-2020
ROHIT	ANUBHAI	SHAH	NA	NA	NA	A10 MAHAVIR PARK 98 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0127 470	Amount for matured debentures	250 28-NOV-2020
NALINI	C	MEHTA	NA	NA	NA	A11 NEELKANTH CHHAYA R B MEHTA MARG GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0101 522	Amount for matured debentures	250 28-NOV-2020
KAMLESH	G	HINGORANI	NA	NA	NA	B 12, JEEVAN TARANG, 193, GARODIA NAGAR,GHATKOPAR, E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0106 326	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	LOYA	NA	NA	NA	B 17 PUSHPA PARK 147 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0101 716	Amount for matured debentures	250 28-NOV-2020

KIRIT	M	PARIKH	NA	NA	NA	B 306 PARIMAL 60 FEET ROAD MULUND GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0115 926	Amount for matured debentures	250 28-NOV-2020
PRATIK	KIRIT	PARIKH	NA	NA	NA	B 306 PARIMAL 60 FEET ROAD MULUND GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0116 119	Amount for matured debentures	250 28-NOV-2020
KANTILAL	LALUBHAI	PATEL	NA	NA	NA	B 5,RATAN PALACE,186 GARODIA NAGAR, OPP BANK OF RAJASTHAN,GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000K0109 452	Amount for matured debentures	250 28-NOV-2020
RUJUTA	KANTLAL	PATEL	NA	NA	NA	B 5,RATAN PALACE,186 GARODIA NAGAR, OPP BANK OF RAJASTHAN,GHATKOPAR E MUMBAI	INDIA	Maharashtra	Mumbai City	400077 000000000000R0128 627	Amount for matured debentures	250 28-NOV-2020
RAJESHREE	HARESH	LATHIA	NA	NA	NA	B29 MAHAVIR MANSION 16 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0108 500	Amount for matured debentures	250 28-NOV-2020
MS	NIRU	PRAMODTOLIA	NA	NA	NA	BHIMJI BHANJI VADI OPP RAMJI ASAR SCHOOL GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M012 8206	Amount for matured debentures	250 28-NOV-2020
LADHARAM	DEVJI	KOTHARI	NA	NA	NA	BLOCK 10 PLOT 221 RAM NARAYAN NARAKAR ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000L0100 415	Amount for matured debentures	250 28-NOV-2020
LAXMI	BAI	LADHARAMKOT HARI	NA	NA	NA	BLOCK 10 PLOT 221 RAM NARAYAN NARAKAR ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000L0103 030	Amount for matured debentures	250 28-NOV-2020
NILAM	CHANDRAKANT	KOTHARI	NA	NA	NA	BLOCK 10 PLOT 221 RAM NARAYAN NARAKAR ROAD GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0110 804	Amount for matured debentures	250 28-NOV-2020
KINJAL	P	SAYAR	NA	NA	NA	CO G S TRADING CORPORATION 30 TILAK ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0114 584	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	VELLAT	NA	NA	NA	CO KETAN RUPANI 10 BOMBAY SARGAM, 24 GARODIA NAGAR GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M011 0699	Amount for matured debentures	250 28-NOV-2020
PARUL		SANGHAVI	NA	NA	NA	CO R R MEHTA MAHAVIR PARK A 984 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0106 231	Amount for matured debentures	250 28-NOV-2020
LALIT	M	UPADHYAY	NA	NA	NA	D 1076 CHETRANJAN NAGAR VIDYAVIHAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000L0101 397	Amount for matured debentures	250 28-NOV-2020
MADHURI	A	KALBAGRI	NA	NA	NA	JANTA HUS SOC CHOWI NO 981 PLOT 252 HIUGWALE X LANE GHETKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 3476	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	JAIN	NA	NA	NA	KALPANA JENELERS NEW BLDG 135 STATION ROAD PINDIT JANSEVA MANDAL GHATKOPAR	INDIA	Maharashtra	Mumbai City	400077 000000000000K0104 893	Amount for matured debentures	250 28-NOV-2020
MULRAJ	PRABHUDAS	HARKHANI	NA	NA	NA	M D TRUST BLDG NO 1 CHETAN COMPOUND 1ST FLR 1ST RAJAWADI RD GHATKOPAR E BOM	INDIA	Maharashtra	Mumbai City	400077 000000000000M013 1525	Amount for matured debentures	250 28-NOV-2020
RASHIKANT	RATILAL	MEHTA	NA	NA	NA	MAHAVIR PARK A 984 GARODIA NAGAR GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0119 917	Amount for matured debentures	250 28-NOV-2020
MAHESH	KEDARI	HALGEKAR	NA	NA	NA	MAHESH KEDARI HALGEKAR 346 SHREE LAL ASHISH GARODIA NGR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000M010 6528	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	VASANTRAI	MEHTA	NA	NA	NA	NEELKANT MARKET 2ND FLOOR BLOCK NO 56 M G ROAD GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000K0111 795	Amount for matured debentures	250 28-NOV-2020

RAMAKANT	A	PATHAK	NA	NA	NA	NEELKANTH SADAN UNIT B HINGWALA LANE GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000R0113 688	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	HIRALAL	SHAH	NA	NA	NA	PLOT NO 353 DILKHUSH BLDG BLOCK NO 4 VALLABH BAG LANE GHATKOPAR EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000P0125 366	Amount for matured debentures	250 28-NOV-2020
NIRAML	BHAI	MAHESHWARIH	NA	NA	NA	R B MAEHTA ROAD 3531 VISHRANTI GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0112 232	Amount for matured debentures	250 28-NOV-2020
N	P	SHAH	NA	NA	NA	R NO, 21, BLDG NO 3, LASANWALAS CHAWL M G ROAD, GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400077 000000000000N0100 436	Amount for matured debentures	250 28-NOV-2020
RAVINDER	SINGH	LAMBA	NA	NA	NA	8,CHANDRA NAGAR AGRA ROAD OPP A P I BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000R0122 690	Amount for matured debentures	250 28-NOV-2020
KESARIMAL	SUKHRAJ	BOKARIA	NA	NA	NA	C3 MICHEAL SADAN LAXMI UDYOG NAGAR KANJUR MARG W BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000K0112 655	Amount for matured debentures	250 28-NOV-2020
VANDANAANIL		SHARMA	NA	NA	NA	CO THE INDIAN SMELTING REFINING CO LT LAL BAHADUR SHASTRI MARG BHANDUP	INDIA	Maharashtra	Mumbai City	400078 000000000000R0115 679	Amount for matured debentures	250 28-NOV-2020
RAJNIKANT	A	SHAH	NA	NA	NA	SHAHU NIVAS RROOM NO 6 BHATTI PADA X ROAD BHANDUP BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000R0109 663	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		SHARMA	NA	NA	NA	THE INDIAN SMELTING REFINING CO LTD L B S MARG,BHANDUP,BOMBAY	INDIA	Maharashtra	Mumbai City	400078 000000000000R0117 782	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	K	NA	NA	NA	61 GODREJ QUARTERS VIKHROLI BOMBAY	INDIA	Maharashtra	Mumbai City	400079 000000000000M011 4929	Amount for matured debentures	250 28-NOV-2020
RAJESH		SUDEVAN	NA	NA	NA	BUILDING X 68 ROOM 8 GODREJ COLONY VIKHROLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400079 000000000000R0108 263	Amount for matured debentures	250 28-NOV-2020
KRISHNA	SREEKARA	PRABHU	NA	NA	NA	C 72 HILLSIDE COLONY LALBAHADUR SASTRY MARG PIROZSHAH NAGAR VIKHROLI BOMBAY	INDIA	Maharashtra	Mumbai City	400079 000000000000K0119 950	Amount for matured debentures	250 28-NOV-2020
POOJA	D	MEHTA	NA	NA	NA	1 SHRI KRISHNA VILLA R H BHOJRAJ ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0109 778	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL		SANGHAVI	NA	NA	NA	101 KRISHNA KUNJ NO 1 TAMBE NAGAR S N ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0118 167	Amount for matured debentures	250 28-NOV-2020
KANTABEN		SANGHAVI	NA	NA	NA	101 KRISHNA KUNJ NO 1 TAMBE NAGAR S N ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0108 897	Amount for matured debentures	250 28-NOV-2020
RAMESH	DAMJI	GOGRI	NA	NA	NA	11 D, MAHAMAYA BHUVAN GANESH GAVADE ROAD MULUND WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0115 467	Amount for matured debentures	250 28-NOV-2020
MADHURI	K	MEHTA	NA	NA	NA	11 HEMCHAYA KASTURBA ROAD, MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M010 3539	Amount for matured debentures	250 28-NOV-2020
M	B	DIORA	NA	NA	NA	11 HETAL BULD ZAVAR RD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M010 0085	Amount for matured debentures	250 28-NOV-2020
REKHA	JAYANTILAL	DOSHI	NA	NA	NA	11 PATIL BHUVAN 1ST FLOOR SUBHASH ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0124 027	Amount for matured debentures	250 28-NOV-2020
KETAN		SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0113 378	Amount for matured debentures	250 28-NOV-2020
KINJAL		SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0114 599	Amount for matured debentures	250 28-NOV-2020
LATA		SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0102 523	Amount for matured debentures	250 28-NOV-2020

MITEN	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0122584	Amount for matured debentures	250 28-NOV-2020
PARESH	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0105000	Amount for matured debentures	250 28-NOV-2020
RAMESH	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0116712	Amount for matured debentures	250 28-NOV-2020
KANTILAL	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0109661	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0112806	Amount for matured debentures	250 28-NOV-2020
KUNAL	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0121559	Amount for matured debentures	250 28-NOV-2020
MEENA	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0118587	Amount for matured debentures	250 28-NOV-2020
PUSHPA	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0122622	Amount for matured debentures	250 28-NOV-2020
RANJAN	SHAH	NA	NA	NA	12 HEMASHISH V P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0119066	Amount for matured debentures	250 28-NOV-2020
MUKESH	ISHWARLAL	SHAH	NA	NA	13 NEEL KIRAN 3RD FLOOR GUPTA COMPOUND V P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0130221	Amount for matured debentures	250 28-NOV-2020
KIRAN	MUKESH	SHAH	NA	NA	13 NEEL KIRAN 3RD FLOOR GUPTA COMPOUND V P ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0115314	Amount for matured debentures	250 28-NOV-2020
NILESH	M	CHHEDA	NA	NA	14 JAGDISH NIWASH LALADEVI DAYAL RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0111141	Amount for matured debentures	250 28-NOV-2020
MANILAL	K	SONETA	NA	NA	14 JALARAM JYOT GANESH GAVDE ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0110827	Amount for matured debentures	250 28-NOV-2020
KALPANA	BHAVESH	YADAVA	NA	NA	1516A NEW BHAGYODAY SOCIETY VALJI LADHA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0103029	Amount for matured debentures	250 28-NOV-2020
NITIN	PADAMSHI	SHAH	NA	NA	2 INDU SADAN RHB ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0115705	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		UMAPATHY	NA	NA	202 C SAIDHAM P K ROAD EXTN MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0100809	Amount for matured debentures	250 28-NOV-2020
MISS	PRABHA	IYER	NA	NA	202 JYOTI APARTMENTS V P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0110593	Amount for matured debentures	250 28-NOV-2020
MR	ASHVIN	KRTHAR	NA	NA	207, CHAKRESHWARI SARVODAYA, PARASHWANATH NAGAR, MULUND W , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0125765	Amount for matured debentures	250 28-NOV-2020
MR	KAMLESH	THAR	NA	NA	207, CHAKRESHWARI SARVODAYA, PARASHWANATH NAGAR, MULUND W , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0125795	Amount for matured debentures	250 28-NOV-2020
MYTHILI	M	IYER	NA	NA	21 INDIAN BANK HOUSE DR R P ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0132235	Amount for matured debentures	250 28-NOV-2020
RAJUL	J	SHAH	NA	NA	21 MANU SMRUTI 2ND FLOOR RRT RD MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000R0110393	Amount for matured debentures	250 28-NOV-2020
PAYAL	NARESH	SHAH	NA	NA	22 23 NEEL KIRAN SOCIETY 4TH FLOOR, GUPTA NIWAS COMP V P ROAD, MULUND W , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0108484	Amount for matured debentures	250 28-NOV-2020
PRABHAVATI	M	MEHTA	NA	NA	25 PUSHPAMANI CO OP HSG SOC LTD ZAVER ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0110972	Amount for matured debentures	250 28-NOV-2020
PRITI	M	MEHTA	NA	NA	25 PUSHPAMANI CO OP HSG SOC LTD ZAVER ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0119716	Amount for matured debentures	250 28-NOV-2020
RAMESH	R	JAIN	NA	NA	27 A BHUJBAL NIVAS J N ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0116555	Amount for matured debentures	250 28-NOV-2020
RANJANBEN	D	JAIN	NA	NA	27 A BHUJBAL NIVAS J N ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0119268	Amount for matured debentures	250 28-NOV-2020



MEMCHAND		HARIA	NA	NA	NA	301 OLYMPIC APART OFF DEVIDAYAL ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M012 0571	Amount for matured debentures	250 28-NOV-2020
MEENA		HARAHYA	NA	NA	NA	301 OLYMPIC APARTMENT OFF DEVIDAYAL ROAD MULUMD W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 8119	Amount for matured debentures	250 28-NOV-2020
P	L	YOHANNAN	NA	NA	NA	308 CHANDRA SARVODAYA NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0100 465	Amount for matured debentures	250 28-NOV-2020
PIYUSH	J	DOSHI	NA	NA	NA	316 ZAVER APARTMENT ZAVER RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0109 466	Amount for matured debentures	250 28-NOV-2020
KSHITIJ		RAWAL	NA	NA	NA	34B NIMISH DEVIDAYAL RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0120 399	Amount for matured debentures	250 28-NOV-2020
NURUP		RAWAL	NA	NA	NA	34B NIMISH DEVIDAYAL RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0116 287	Amount for matured debentures	250 28-NOV-2020
N	JYOTINDRA	RAWAL	NA	NA	NA	34B NIMISH DEVIDAYAL RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0100 205	Amount for matured debentures	250 28-NOV-2020
MATHURDAS	R	LATHIA	NA	NA	NA	4 NAV RATNA CO OP HSG SOCIETY RRT ROAD MULUND WEST	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 6753	Amount for matured debentures	250 28-NOV-2020
MRURDULA		MEHTA	NA	NA	NA	402B DEEP SWAPNA NAGAR NEAR MODEL TOWN BAL RAJESHWAR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M012 6374	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	J	CHHAJED	NA	NA	NA	45 TIRUPATI APARTMENT DEVI DAYAL ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0115 973	Amount for matured debentures	250 28-NOV-2020
PANIBEN	K	JAKHARIA	NA	NA	NA	503 PADAN APT 5TH FLR SARVODAYA NAGAR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0124 509	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	RAJGOR	NA	NA	NA	7 SONAL DARSHAN GOSHALA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0116 272	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	7 VIMAL BLDG DEVIDAYAL ROAD B P X RD NO 4 MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 1630	Amount for matured debentures	250 28-NOV-2020
MANISH		MARU	NA	NA	NA	7 VIMAL BLDG DEVIDAYAL ROAD B P X RD NO 4 MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 1404	Amount for matured debentures	250 28-NOV-2020
MANISH		MARU	NA	NA	NA	7 VIMAL BLDG DEVIDAYAL ROAD B P X RD NO 4 MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 1405	Amount for matured debentures	250 28-NOV-2020
KANWAL		MOOKHEY	NA	NA	NA	7, MULUND SRINIVAS CO OP HSG SOC PLOT NO 141 OPP WALJI LADHA ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0110 004	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MOOKHEY	NA	NA	NA	7, MULUND SRINIVAS CO OP HSG SOC PLOT NO 141 OPP WALJI LADHA ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0111 656	Amount for matured debentures	250 28-NOV-2020
RAJ		MOOKHEY	NA	NA	NA	7, MULUND SRINIVAS CO OP HSG SOC PLOT NO 141 OPP WALJI LADHA ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0103 952	Amount for matured debentures	250 28-NOV-2020
RENU	K	GANGWANI	NA	NA	NA	705 ROSE BLOSSOM YOGI HILLS NEAR SWAPNA NAGARI MULUND WEST MUMBAI MAHARASHTRA	INDIA	Maharashtra	Mumbai City	400080 000000000000R0124 955	Amount for matured debentures	250 28-NOV-2020
KIRTI	DWARKKADAS	ATHA	NA	NA	NA	7TH VIDYA VIHAR BLDG 69 ZAVER RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0116 344	Amount for matured debentures	250 28-NOV-2020
RAMJI	JERAM	RUPAREL	NA	NA	NA	8A 1 MAHAVIR SHIKHAR L B S MARG MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0131 916	Amount for matured debentures	250 28-NOV-2020
RAMJI	NARANJI	KHATRI	NA	NA	NA	A 18 19 RAMA BHUVAN N S B ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0117 697	Amount for matured debentures	250 28-NOV-2020

MR	PARAG	PANKAJDAWDA	NA	NA	NA	A 23 SHRIRAM APARTMENT JAWAHARLAL NEHRU ROAD,MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M012 5820	Amount for matured debentures	250 28-NOV-2020
POOJA		BATAVIA	NA	NA	NA	A 71 SHREE RAM APTS J NEHRU RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0109 762	Amount for matured debentures	250 28-NOV-2020
M	K	NARAYANANNAI R	NA	NA	NA	A17 2,VEENA NAGAR L B S MARG, MULUND, W , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M010 0517	Amount for matured debentures	250 28-NOV-2020
K	K	HEGDE	NA	NA	NA	B 4 DEVMANGAL PLOT NO 1083A OPP D D RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0100 462	Amount for matured debentures	250 28-NOV-2020
PRAKASH		VERNEKAR	NA	NA	NA	B 818 BHANU COOP HSG SOCIETY 4TH FLOOR OPP GABRIEL L B S MARG MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0114 114	Amount for matured debentures	250 28-NOV-2020
NISHTHA	P	THAKKER	NA	NA	NA	B21 BHUJBAL NIWAS J N RD 2ND FLR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0117 247	Amount for matured debentures	250 28-NOV-2020
MRS	RITH	PHRIMALGNTHN NI	NA	NA	NA	B4 202 VEENA NAGAR NO 2 2ND FLOOR LBS MARG MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0126 983	Amount for matured debentures	250 28-NOV-2020
KESHAVJI	LADHA	SHAH	NA	NA	NA	B47 GURU KURPA NAGAR NAHUR VILLAGE MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0112 801	Amount for matured debentures	250 28-NOV-2020
KAVITA	R	THAKKAR	NA	NA	NA	B5 MAHAVIR ASHISH 2ND FLOOR GOSHALA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0112 256	Amount for matured debentures	250 28-NOV-2020
MONGIBAI	V	SEJPAL	NA	NA	NA	B5 MAHAVIR ASHISH 2ND FLOOR GOSHALA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M012 4867	Amount for matured debentures	250 28-NOV-2020
PRITI	R	THAKKAR	NA	NA	NA	B5 MAHAVIR ASHISH 2ND FLOOR GOSHALA ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0119 807	Amount for matured debentures	250 28-NOV-2020
KESHAR	PRABHAKAR	RAJE	NA	NA	NA	B5 SHIV DARSHAN SECITY NAHUR MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0112 698	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	KHARASHANKAR	JOSHI	NA	NA	NA	BLOCK 2 MULUND JALARAM SOCIETY CHANDAN BAUG CROSS M G ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0112 299	Amount for matured debentures	250 28-NOV-2020
LAXMIBAI	KHARASHANKAR	JOSHI	NA	NA	NA	BLOCK 2 MULUND JALARAM SOCIETY CHANDANBAUG CROSS M G ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0103 372	Amount for matured debentures	250 28-NOV-2020
RAMANIKLAL	BALCHAND	SHAH	NA	NA	NA	BLOCK 9 KAMLESH KASTURBA ROAD KULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0114 070	Amount for matured debentures	250 28-NOV-2020
KALPESH	RAVILAL	GOGRI	NA	NA	NA	BLOCK NO 16 LAXMI VILLA PREMNAGAR, J NEHRU ROAD MULUND WEST , BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0103 732	Amount for matured debentures	250 28-NOV-2020
LALBAHADUR	SHYAMRAJ	SINGH	NA	NA	NA	BLOCK NO 204 B NO 15 VEENA NAGAR CO OP HSG STY NO 2 BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0100 964	Amount for matured debentures	250 28-NOV-2020
PRAKASH	PARMANAND	DOSHI	NA	NA	NA	BRAHAMANAND CO OPERATIVE SOCIETY 203, SUNRISE, YOGI HILLS, NEAR SWAPNA NAGAR, B R CROSS ROAD MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000P0113 897	Amount for matured debentures	250 28-NOV-2020
MANSI	SURESH	M	NA	NA	NA	CO SONAL CLINIC JOSHI WADI N S ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M011 5729	Amount for matured debentures	250 28-NOV-2020
PAVANBAI	MULTANMAL	M	NA	NA	NA	CO SONAL CLINIC JOSHI WADI N S ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0107 785	Amount for matured debentures	250 28-NOV-2020

POOJA		KANTILAL	NA	NA	NA	D 106 SUVIDHI APPTS NAGAR NANUR ROAD MULUMD WEST SARVODAYA NAGAR NANUR ROAD MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000P0109817	Amount for matured debentures	250 28-NOV-2020
KANTILAL		DHANJI	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA NAGAR NANUR ROAD MULUWD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0109323	Amount for matured debentures	250 28-NOV-2020
KINJAL		RATILAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA NAGAR NANUR ROAD MULUWD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0114588	Amount for matured debentures	250 28-NOV-2020
LATHA		KANTILAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA NAGAR NANUR ROAD MULUWD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0102645	Amount for matured debentures	250 28-NOV-2020
PARESH		RATILAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA NAGAR NANUR ROAD MULUWD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0104941	Amount for matured debentures	250 28-NOV-2020
RANJAN		RATILAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA NAGAR NANUR ROAD MULUWD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0119049	Amount for matured debentures	250 28-NOV-2020
MITAN		KANTILAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000M0122574	Amount for matured debentures	250 28-NOV-2020
RATILAL		DHANJI	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W	INDIA	Maharashtra	Mumbai City	400080 000000000000R0121716	Amount for matured debentures	250 28-NOV-2020
KESHAVJI		BHARMAL	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0112788	Amount for matured debentures	250 28-NOV-2020
KETAN		KESHAVJI	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0113161	Amount for matured debentures	250 28-NOV-2020
MEENA		MUKESH	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0118353	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KESHAVJI	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0122310	Amount for matured debentures	250 28-NOV-2020
RAMESH		KESHAVJI	NA	NA	NA	D 106 SUVIDHI APRT SARVODAYA SARVODAYA NAGAR NANUR ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0115807	Amount for matured debentures	250 28-NOV-2020
M	C	DOSHI	NA	NA	NA	D 22 RAMESHWAR APPTS MURAR ROAD GR FLOOR MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0100162	Amount for matured debentures	250 28-NOV-2020
NAVNITRAI		MEHTA	NA	NA	NA	D 6 MEGH MALHAR CO OP HSG SOC LTD MURAR ROAD MULUND W MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000N0106998	Amount for matured debentures	250 28-NOV-2020
SHAH	MITEN	K	NA	NA	NA	D106 SHEETAL APRT SARVODAYA NAGAR NAHUR ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0122579	Amount for matured debentures	250 28-NOV-2020
SHA	LATA	K	NA	NA	NA	D106 SHEETAL APRT SARVODAYA NAGAR NAHUR ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000L0102370	Amount for matured debentures	250 28-NOV-2020
SHA	RATILAL	D	NA	NA	NA	D106 SHEETAL APRT SARVODAYA NAGAR NAHUR ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000R0121709	Amount for matured debentures	250 28-NOV-2020

KISHORE	M	GALA	NA	NA	NA	D18 GALANAGAR CO OP HSG SOC NEXT TO MEHUL TALKIES NAHUR RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0117652	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	K	GALA	NA	NA	NA	D18 GALANAGAR CO OP HSG SOC NEXT TO MEHUL TALKIES NAHUR RD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0102935	Amount for matured debentures	250 28-NOV-2020
PRATIMA		BHINDE	NA	NA	NA	DAMJI KHERAJ BLDG 3RD FLOOR R R T ROAD MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000P0116203	Amount for matured debentures	250 28-NOV-2020
KUL	BHUSHAN	ANAND	NA	NA	NA	FLAT NO 7,INDIAN BANK HOUSE, DR R P ROAD,MULUND WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400080 000000000000K0120474	Amount for matured debentures	250 28-NOV-2020
KANTILAL	LAXMICHAND	MEHTA	NA	NA	NA	HAZARI BHUVAN 2ND FLOOR FLAT NO 16 DR R PRASAD RD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0109453	Amount for matured debentures	250 28-NOV-2020
MINAXI	BALVANTRAI	SHAH	NA	NA	NA	J DEVCHHAYA APT 2ND FLOOR M G ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0121686	Amount for matured debentures	250 28-NOV-2020
KISHORILAL		CHHABRA	NA	NA	NA	JALARAM ASHISH C11 12 DEVIDAYAL ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000K0117794	Amount for matured debentures	250 28-NOV-2020
MANJULA	NAVIN	VORA	NA	NA	NA	L I C AGENT 302 PARAS NEHRU ROAD NEAR APNA BAZAR MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0113642	Amount for matured debentures	250 28-NOV-2020
LATA	NIRANJAN	JOSHI	NA	NA	NA	LATA NIRANJAN JOSHI BLOCK 2 MULUND JALARAM SOCIETY GHANDAN BAGH CROSS M G ROAD MULUN	INDIA	Maharashtra	Mumbai City	400080 000000000000L0102457	Amount for matured debentures	250 28-NOV-2020
MILAN	BIPINBHAI	SHAH	NA	NA	NA	PARUL TRADING CO 6 HARI BHUVAN ZAVER ROAD MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000M0120895	Amount for matured debentures	250 28-NOV-2020
NIRANJANA	A	SHAH	NA	NA	NA	VELANI BHUVAN S L RD 2ND FLOOR ROOM NO 18 MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400080 000000000000N0112408	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		SESHAN	NA	NA	NA	103 KAILAS DHAM GVS ROAD NO 4 MULAND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000L0100798	Amount for matured debentures	250 28-NOV-2020
LEELA		RAMAN	NA	NA	NA	103 KAILAS DHAM GVS ROAD NO 4 MULAND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000L0103756	Amount for matured debentures	250 28-NOV-2020
RAMAIER		SESHAN	NA	NA	NA	103 KAILAS DHAM GVS ROAD NO 4 MULAND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000R0113677	Amount for matured debentures	250 28-NOV-2020
KRITI	P	DOSHI	NA	NA	NA	11, SHANTA KUNJ, 2ND FLOOR GOKHLE RD SANT GYNESHWAR LANE MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000K0120180	Amount for matured debentures	250 28-NOV-2020
MR	KAMLESH	RDOSHI	NA	NA	NA	11, SHANTA KUNJ, 2ND FLOOR GOKHLE RD SANT GYNESHWAR LANE MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000M0125794	Amount for matured debentures	250 28-NOV-2020
MUKUND		JOSHI	NA	NA	NA	12 B AWANTIKA CO OPERATIVE HOU SOCY LTD GAVANPADA VILLAGE ROAD MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000M0131262	Amount for matured debentures	250 28-NOV-2020
KIRAN	GOPAL	KAMAT	NA	NA	NA	16 YUGANT COOP HSG SOCIETY LOKMANYA TILAK ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000K0115013	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		VANKITAKRISHNAN	NA	NA	NA	19 AASAWARI MITHAGAR ROAD MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000L0100812	Amount for matured debentures	250 28-NOV-2020
LAXMI	VASUDEO	BHIDE	NA	NA	NA	23 CHANDRA VIJAY SO MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000L0103362	Amount for matured debentures	250 28-NOV-2020
MS	GULSHAN	RAMCHANDANI	NA	NA	NA	307 SHAHANI TRUST COLONY NAVGHAR ROAD MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000M0127094	Amount for matured debentures	250 28-NOV-2020

PURUSHOTTAM	V	WANI	NA	NA	NA	39675 M H B COLONY EASTERN EXP HIGHWAY MULUND E MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000P0126012	Amount for matured debentures	250 28-NOV-2020
MOHAN	B	KULKARNI	NA	NA	NA	6 AMRUTANUBHAV SOCIETY KESARBAG MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000M0123261	Amount for matured debentures	250 28-NOV-2020
M	SHIVANATH	SHETTY	NA	NA	NA	63 ANJALI C 2 N FLOOR 90 FEET D P ROAD MULUND BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000M0101237	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JIANDANI	NA	NA	NA	9A603 6TH FLOOR NEELAM NAGAR PHASE II GAVANPADA MULUND EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000N0113424	Amount for matured debentures	250 28-NOV-2020
L	PADMANABHAN	PICHAN	NA	NA	NA	A 12 TRUPTI C H S LTD MAHATMA PHULE ROAD MULUND EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000L0100146	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND	DHANJI	PASAD	NA	NA	NA	C 35 NEETA APARTMENT MITHAGAR ROAD MULUND EAST	INDIA	Maharashtra	Mumbai City	400081 000000000000L0103467	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	JETHWANI	NA	NA	NA	C501, BUILDING NO 11, NEELAM NAGAR PHASE II MULUND E BOMBAY	INDIA	Maharashtra	Mumbai City	400081 000000000000P0111632	Amount for matured debentures	250 28-NOV-2020
NARAYANAN		AIYER	NA	NA	NA	F204 GANESH DHAM GAVANPADA ROAD MULUND EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400081 000000000000N0103338	Amount for matured debentures	250 28-NOV-2020
KULBIR	KAUR	SABHARWAL	NA	NA	NA	763 MULUND COLONY BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000K0120499	Amount for matured debentures	250 28-NOV-2020
K	P	GULABANI	NA	NA	NA	CO J P MARBLE 501A SHIVAJI CHOWK MULUND COLONY MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000K0100822	Amount for matured debentures	250 28-NOV-2020
PRAKASH	S	GULABANI	NA	NA	NA	CO J P MARBLE 501A SHIVAJI CHOWK MULUND COLONY MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000P0113970	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	S	GULABANI	NA	NA	NA	CO J P MARBLE 501A SHIVAJI CHOWK MULUND COLONY MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000P0121394	Amount for matured debentures	250 28-NOV-2020
RENUKA	P	GULABANI	NA	NA	NA	CO J P MARBLE 501A SHIVAJI CHOWK MULUND COLONY MULUND W BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000R0125243	Amount for matured debentures	250 28-NOV-2020
MS	JAGRUTI	KVINCHHI	NA	NA	NA	G 196 7TH FLOOR, MULUND DARSHAN GURU GOBINDSINGH ROAD, MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000M0129722	Amount for matured debentures	250 28-NOV-2020
MEERA		A	NA	NA	NA	H 209 4TH FLOOR MULUND DARSHAN MULUND COLONY MULUND WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400082 000000000000M0011279	Amount for matured debentures	250 28-NOV-2020
RUKMANDEVI		JAIN	NA	NA	NA	26 NAVBHARAT RESIDENCE STATION RD VIKHROLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400083 000000000000R0128635	Amount for matured debentures	250 28-NOV-2020
PASAD	DEVICHAND	RAYSHI	NA	NA	NA	29941 TAGORE NAGAR VIKHROLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400083 000000000000P0106672	Amount for matured debentures	250 28-NOV-2020
RADHAMANI	P	NAIR	NA	NA	NA	4109 TAGORE NAGAR VIKHROLI BOMBAY	INDIA	Maharashtra	Mumbai City	400083 000000000000R0101945	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	VIKHROLI ELEC HW STORES PARAS SADAN STATION ROAD VIKHROLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400083 000000000000M0130249	Amount for matured debentures	250 28-NOV-2020
MR	NANA	VISHNUPARAB	NA	NA	NA	11 SHRIKRUSHNA NIWAS BHATWADI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000N0102095	Amount for matured debentures	250 28-NOV-2020
KANTILAL		PATEL	NA	NA	NA	301 302 SAI DARSHAN ASALFA OF MARATHA MANDIR BANK GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000K0109576	Amount for matured debentures	250 28-NOV-2020
LALJIBHAI		PATEL	NA	NA	NA	301 302 SAI DARSHAN ASALFA OF MARATHA MANDIR BANK GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000L0102119	Amount for matured debentures	250 28-NOV-2020

MR	RAMESH	CHANDRAANANT NA RAIBUSA	NA	NA	7 SHASHIVIHAR 1ST FLOOR BHATWADI GHATKOPUR BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000R0115228	Amount for matured debentures	250 28-NOV-2020
PURUSHOTHAM		ANCHAN	NA	NA	B12 MADHURA MILAN SONGHANI ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000P0121443	Amount for matured debentures	250 28-NOV-2020
RUCHIRA	LALIT	UPADHYAY	NA	NA	E 27 HIMALAYA SOCIETY ASLFA GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400084 000000000000R0128554	Amount for matured debentures	250 28-NOV-2020
RAMESH	M	MEHTALIA	NA	NA	10 12 HEENA HEENA PARUL SOC NEW MANEKLAL ESTATE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0132939	Amount for matured debentures	250 28-NOV-2020
N	N	GADOYA	NA	NA	10 SUKH SADAN 1ST FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0100390	Amount for matured debentures	250 28-NOV-2020
PALLAVI		GADOYA	NA	NA	10 SUKH SADAN 1ST FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0101969	Amount for matured debentures	250 28-NOV-2020
P	N	GADOYA	NA	NA	10 SUKH SADAN 1ST FLOOR CAMA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0100569	Amount for matured debentures	250 28-NOV-2020
KETAN		MEHTA	NA	NA	101A AASHISH AMRUT NAGAR P O GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0113221	Amount for matured debentures	250 28-NOV-2020
ROOPA		ADHIKARI	NA	NA	112, OM GUNVANTI,JAGDUSHU NAGAR GHATKOPAR W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0128046	Amount for matured debentures	250 28-NOV-2020
RANJAN	M	VORA	NA	NA	12 SONAL APPARTMENTS 2ND FLR 171 L B S MARG GHATKOPARW BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0130035	Amount for matured debentures	250 28-NOV-2020
SAJIT		JOSEPH	NA	NA	13 BTRA STAFF QURTS LBS MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0159001	Amount for matured debentures	1500 28-NOV-2020
KAMLESH	R	MEHTA	NA	NA	13 SHREE SUDAN KUMAR LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0106722	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	T	PAREKH	NA	NA	14 JAIN BHUVAN GAMDEVI LANE L B S MARG SANGHANI ESTATE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0116036	Amount for matured debentures	250 28-NOV-2020
KIRTI	C	BHANSALI	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124036	Amount for matured debentures	250 28-NOV-2020
KIRTI	C	BHANSALI	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124037	Amount for matured debentures	250 28-NOV-2020
KIRTI	C	BHANSALI	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124039	Amount for matured debentures	250 28-NOV-2020
NIPA	N	DESAI	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0117267	Amount for matured debentures	250 28-NOV-2020
NIPA	N	DESAI	NA	NA	14 KHATAU BLDG CAMA LANE GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0117268	Amount for matured debentures	250 28-NOV-2020
MEENA	GOVINDJI	THAKKER	NA	NA	1763 MUNI DARSHAN CO OP HSG SOC JAGDUSHA NAGAR GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0118074	Amount for matured debentures	250 28-NOV-2020
PANKAJ	RAMESHCHANDRA	SHAH	NA	NA	1764 B MUNI DARSHAN JAKOVISHA NAGAR GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0103141	Amount for matured debentures	250 28-NOV-2020
P	K	SHARMA	NA	NA	1ST FLOOR SHRIPAL COMM COMPLEX M G ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0100402	Amount for matured debentures	250 28-NOV-2020
KALPESH		KANTILAL	NA	NA	2 MAKANJI NIWASH NAOROJI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0103633	Amount for matured debentures	250 28-NOV-2020
MANOHAR		JOSHI	NA	NA	2 SAI APARTMETNS LBS MARG DAMODAR PARK GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0114346	Amount for matured debentures	250 28-NOV-2020
PRAVINA	K	JAIN	NA	NA	206 D BLOCK ANAND NAGAR TARDEO RD BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0124127	Amount for matured debentures	250 28-NOV-2020

KANTILAL		DESAI	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0109317	Amount for matured debentures	250 28-NOV-2020
KANTI	RAVJI	PATEL	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0109097	Amount for matured debentures	250 28-NOV-2020
MEENA	RAJESH	PATEL	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0118462	Amount for matured debentures	250 28-NOV-2020
PATEL		AMEE	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0106735	Amount for matured debentures	250 28-NOV-2020
PATEL		KANCHANGAURI	NA	NA	NA	23 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0107039	Amount for matured debentures	250 28-NOV-2020
RAHUL		DESAI	NA	NA	NA	23, VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0102784	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BHARAT	PATEL	NA	NA	NA	25 VIDYUT SOCIETY, CAMA LANE GHATKOPAR WEST, BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0107405	Amount for matured debentures	250 28-NOV-2020
MANOJ	P	SANGANI	NA	NA	NA	2751 DIVYADARSHAN COOP HSG SOC JAGDISH NAGAR GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0115297	Amount for matured debentures	250 28-NOV-2020
MALTI		VORA	NA	NA	NA	3 C DAMODAR PARK 5TH FLOOR 502 L B S MARG GHATKOPAR MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000M0108398	Amount for matured debentures	250 28-NOV-2020
KIRTI	R	SHAH	NA	NA	NA	3 CHANDRA PUSHPA H D ROAD GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0116488	Amount for matured debentures	250 28-NOV-2020
RAJESH		POOJ	NA	NA	NA	314 ANAND MANGAL SAINATH NAGAR GHATKOPAR	INDIA	Maharashtra	Mumbai City	400086 000000000000R0107910	Amount for matured debentures	250 28-NOV-2020
PURNIMA		MEHTA	NA	NA	NA	4 KRISHNA KRUPA,JAGDUSHA NAGAR GOLIBAR RD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0121237	Amount for matured debentures	250 28-NOV-2020
NEETA		GORADIA	NA	NA	NA	401 4TH FLOOR PLOT B 2 NARENDRA VILLA AMRUT NAGAR GHATKOPER INDUSTRIAL ROAD OFF LAL BAHADUR SHASTRI MARG GHATKOPER	INDIA	Maharashtra	Mumbai City	400086 000000000000N0109086	Amount for matured debentures	250 28-NOV-2020
MONGHIBEN	MANILAL	SAVLA	NA	NA	NA	403 CHANDRODAY BLDG JIVDAYA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0132826	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	MANILAL	SAVLA	NA	NA	NA	403 CHANDRODAY BLDG JIVDAYA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0130361	Amount for matured debentures	250 28-NOV-2020
MIHIR	RAJESH	SHAH	NA	NA	NA	493 DIAMOMD TERRACE GANGAWADI LBS MARG GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000M0135862	Amount for matured debentures	2000 28-NOV-2020
RONAK	RAJESH	SHAH	NA	NA	NA	493 DIAMOND TERRACE GANGAWADI L B S MARG GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000R0133710	Amount for matured debentures	2000 28-NOV-2020
RAJESH	JAMNADAS	SHAH	NA	NA	NA	493 DIAMOND TERRACE GANGAWADI LBS MARG GHATKOPAR WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000R0133443	Amount for matured debentures	1250 28-NOV-2020
NIRMALA	HARISH	SHAH	NA	NA	NA	4A PATEL APPT KHOT LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0113379	Amount for matured debentures	250 28-NOV-2020
PUKHARAJ		GOKHARU	NA	NA	NA	4B3 GIRIVIHAR JIVDAYA LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0120628	Amount for matured debentures	250 28-NOV-2020
KARSANDAS	C	KOTECHA	NA	NA	NA	5 SARASVATI BHUVAN M G ROAD GHATKOPAR E BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0124778	Amount for matured debentures	250 28-NOV-2020

MOHAN	R	KADAM	NA	NA	NA	5 SHREE SADAN KIROL ROAD GHATKOPAR WEST	INDIA	Maharashtra	Mumbai City	400086 000000000000M012 3669	Amount for matured debentures	250 28-NOV-2020
MRS	R	BSHAH	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0100 097	Amount for matured debentures	250 28-NOV-2020
RITA		SHAH	NA	NA	NA	502E VIKRAM APT NEW MANEKLAL ESTATE L B S MARG GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0126 717	Amount for matured debentures	250 28-NOV-2020
ROLAND		XAVIER	NA	NA	NA	5B 67 5TH FLOOR NABARD QTRS DAMODAR PARK GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0133 248	Amount for matured debentures	250 28-NOV-2020
NISHA	PRAVINCHANDR A	DOSHI	NA	NA	NA	7 RAMBHUVAN NO 1 1ST FLOOR JIYDAYA LANE L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0114 412	Amount for matured debentures	250 28-NOV-2020
MANSHI	S	POOJ	NA	NA	NA	7 RATNADEEP SAINATH NAGAR GHATKOPAR W MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000M011 5655	Amount for matured debentures	250 28-NOV-2020
MEENA		JAIN	NA	NA	NA	7,RATNADEEP,SAINATH NAGAR, NEAR JAIN TEMPLE,GHATKOPAR W ,MUMBAI	INDIA	Maharashtra	Mumbai City	400086 000000000000M011 8154	Amount for matured debentures	250 28-NOV-2020
KETAN		VORA	NA	NA	NA	8 CHANDRA PUSHPA 2ND FLOOR OPP NEW POST OFFICE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0113 434	Amount for matured debentures	250 28-NOV-2020
MANISH	K	PAREKH	NA	NA	NA	8 PAREKH MAHAL CAMA GALLEY HANSOTI LANE GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M011 1229	Amount for matured debentures	250 28-NOV-2020
PRITI	DEEPAK	PAREKH	NA	NA	NA	8 PAREKH MAHAL CAMA GALLEY HANSOTI LANE GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0119 594	Amount for matured debentures	250 28-NOV-2020
KHETAIBEN	C	SHAH	NA	NA	NA	9 DHIRAJ BHUVAN NEAR HOTEL AIRWAYS L B S MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0114 095	Amount for matured debentures	250 28-NOV-2020
LALIT	H	PAREKH	NA	NA	NA	9 KAMAL KUNJ J V RD GHATKOPER BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000L0101 165	Amount for matured debentures	250 28-NOV-2020
KUMARI	PRITI	RSHAH	NA	NA	NA	9 PARESH BHUVAN CO OP H S LTD SAINATH NAGAR L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0121 138	Amount for matured debentures	250 28-NOV-2020
NAVINCHANDRA	G	SANGHAVI	NA	NA	NA	A 10 MUNISUVRAT DARSHAN NAVROJI LANR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0106 771	Amount for matured debentures	250 28-NOV-2020
PARAG		SANGHVI	NA	NA	NA	A 13 SHAH BHUVAN JAVAHAR NAGAR L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0103 854	Amount for matured debentures	250 28-NOV-2020
SUBHADRABEN		PATEL	NA	NA	NA	A 204 DOSHI WADI AGRA ROAD NEAR SARVODAYA HOSPITAL,GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000S0052 375	Amount for matured debentures	250 28-NOV-2020
MANJULA	DALICHAND	SHETH	NA	NA	NA	A 3 RAJKAMAL 2ND FLOOR SHRADHANAND ROAD GHAATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M011 3463	Amount for matured debentures	250 28-NOV-2020
PARESH	SHANTILAL	KAPASI	NA	NA	NA	A 4 INDRADEEP SOC 171 LBS MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0105 011	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		KAPOOR	NA	NA	NA	A 404 AARTI BUILDING AMRUTNAGAR GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0122 769	Amount for matured debentures	250 28-NOV-2020
MANILAL	L	SHAH	NA	NA	NA	A2 OM SHIVAM KAMA ROAD GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M011 0834	Amount for matured debentures	250 28-NOV-2020
RASILABEN	VINOD	SATRA	NA	NA	NA	A6 PATEL APARTMENTS 4TH FLOOR KHOTE LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0121 061	Amount for matured debentures	250 28-NOV-2020



PARESH	DUNGARSHI	SATRA	NA	NA	NA	ALPANA APTS FLAT NO 304 3RD FLOOR L B S MARG GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0104669	Amount for matured debentures	250 28-NOV-2020
KAMALESH	KUMAR	VORA	NA	NA	NA	B 64 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOBMAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0105167	Amount for matured debentures	250 28-NOV-2020
KETANKUMAR		VORA	NA	NA	NA	B 64 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0113495	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	VORA	NA	NA	NA	B 64 GIRDHAR NAGAR JIVDAYA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0113779	Amount for matured debentures	250 28-NOV-2020
KIRIT	BHUPATRAI	SHAH	NA	NA	NA	B23 MATRUCHHAYA 3RD FLOOR,CAMA LANE KIROL ROAD,GHATKOPAR W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0115767	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	MANSUKHLAL	DIORA	NA	NA	NA	B304 PADMAPRABHU SAINATHNAGAR LB S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0105593	Amount for matured debentures	250 28-NOV-2020
MODY	ARTIBEN	P	NA	NA	NA	BLOCK NO 2 PAREKH MAHAL CAMA LANE HANSOTI LANE GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0123069	Amount for matured debentures	250 28-NOV-2020
PUSHPA	BHAGHWANJI	VASANI	NA	NA	NA	C 5 SAMARPAN NEW MANEKLAL GHATAKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0121674	Amount for matured debentures	250 28-NOV-2020
KM	JYOTI	AHUJA	NA	NA	NA	C 71 GREENVILLE PARK LBS MARG GHATKOPAR WEST MUMBAI 400086	INDIA	Maharashtra	Mumbai City	400086 000000000000K0117898	Amount for matured debentures	250 28-NOV-2020
NELAMANE	SESHU	IYERRAMACHAN DRA	NA	NA	NA	CO BALAJI INVESTMENTS SERVICES SHOP NO 20 BLDG NO 2 UNITY APT DAMODAR PARK GHATKOPAR W MUMBAI 400086	INDIA	Maharashtra	Mumbai City	400086 000000000000N0109794	Amount for matured debentures	250 28-NOV-2020
MADHVI	B	RANGPARIA	NA	NA	NA	CO K G MEGHANI 1 DEVJI TOKERSHI WADI M G ROAD OPP B O I GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0103776	Amount for matured debentures	250 28-NOV-2020
CASSANDRA		NAZARETH	NA	NA	NA	CO NAZARETH METALS A 789 SIDHPURA INDL ESTATE OFF L B S MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000C0108695	Amount for matured debentures	750 28-NOV-2020
RAMESH		KOTIAN	NA	NA	NA	D 151 MAULANA CHAWL GAMDEVI ROA GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0115836	Amount for matured debentures	250 28-NOV-2020
MR	MIRZA	HYDERALIBAIG	NA	NA	NA	E64 VASANT VILLA AMRUTHNAGAR GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0122193	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		SAMPAT	NA	NA	NA	FLAT NO 302 DAMODAR PAIK BLDG NO 6A L B S MARG OPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0122917	Amount for matured debentures	250 28-NOV-2020
MAVJI		SHAH	NA	NA	NA	FLORA 5 MILAN SHOPPING CENTRE M G ROAD GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0116912	Amount for matured debentures	250 28-NOV-2020
KETAN	T	GORI	NA	NA	NA	JAGDUSHA NAGAR GOLIBAR ROAD MUNI DARSHAN PLOT 15 ROOM 41 GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0113403	Amount for matured debentures	250 28-NOV-2020
KAMLESH		BHANSALI	NA	NA	NA	PARAS BLOCK NO 2 NAVROJI LANE GHATKOPER S BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0106240	Amount for matured debentures	250 28-NOV-2020
KAMLAVANTI		BHANSALI	NA	NA	NA	PARAS BLOCK NO 2 NAVROJI LANE GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000K0106121	Amount for matured debentures	250 28-NOV-2020
NIPA		BHANSALI	NA	NA	NA	PARAS BLOCK NO 2 NAVROJI LANE GHATKOPER W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0111946	Amount for matured debentures	250 28-NOV-2020

PRAKASHCHANDER		MIGLANI	NA	NA	NA	PATANWALA COMPOUND GALA NO 8 NR HOUSE NO 3 OPP SHREYAS TALKIES L B S MARG GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0114180	Amount for matured debentures	250 28-NOV-2020
RAKHI	KIRIT	GAGLANI	NA	NA	NA	PRERNA BUILDING 1ST FLOOR HANSOTI LANE KAMAGALLI GHATKOPAR W BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000R0111677	Amount for matured debentures	250 28-NOV-2020
NITA	HAMENDRA	GAGLANI	NA	NA	NA	PRERNA BUILDING 1ST FLOOR HANSOTI LANE KAMAGALLI GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000N0114895	Amount for matured debentures	250 28-NOV-2020
MR	RAKESH	DUNGARSHISHAH	NA	NA	NA	RAKESH DUNGARSHI SHAH 6A,PANKAJ,L B S MARG,Nr INDRADEEP SOC,GHATKOPAR W ,BOMBAY,	INDIA	Maharashtra	Mumbai City	400086 000000000000R0110748	Amount for matured debentures	250 28-NOV-2020
PUSHPA	R	SHAH	NA	NA	NA	SARNA APPERTMENT NEAR HOTEL AIR WAYS LBS MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0122530	Amount for matured debentures	250 28-NOV-2020
PRANBHAI	M	DOSHI	NA	NA	NA	SHOP NO GIRDHAR NAGAR L B S MARG R B KADAM MARG GHATKOPAR BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000P0115238	Amount for matured debentures	250 28-NOV-2020
MODI	ARTI	PRANLAL	NA	NA	NA	SOBHAG BHUVAN NAVROJI LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400086 000000000000M0122990	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KARIWALA	NA	NA	NA	207 A SHALIBHADRA APTS DUTTA MANDIR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400087 000000000000O0100555	Amount for matured debentures	250 28-NOV-2020
PUNAMCHAND	P	MEHTA	NA	NA	NA	B 26 KRISHNA KRUPA SHANKER LANE KANDIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400087 000000000000P0120834	Amount for matured debentures	250 28-NOV-2020
NEENA	KUMARI	SABHARWAL	NA	NA	NA	403A SABRI ASHIANA DEONAR FARM ROAD OPP RAJ KAPOOR BUNGLOW CHEMBUR MUMBAI 400088	INDIA	Maharashtra	Mumbai City	400088 000000000000N0108614	Amount for matured debentures	250 28-NOV-2020
RAJINDER	K	SABHARWAL	NA	NA	NA	403A SABRI ASHIANA DEONAR FARM ROAD OPP RAJ KAPOOR BUNGLOWS CHEMBUR MUMBAI 400088	INDIA	Maharashtra	Mumbai City	400088 000000000000R0108671	Amount for matured debentures	250 28-NOV-2020
PREMILA		PURI	NA	NA	NA	56 ACHARYA NAGAR GOVANDI MUMBAI	INDIA	Maharashtra	Mumbai City	400088 000000000000P0118995	Amount for matured debentures	250 28-NOV-2020
MS	RITU	AGGARWAL	NA	NA	NA	A20 ZARINA PARK,RAJ KAPOOR CHOWK, MANKHURD BOMBAY	INDIA	Maharashtra	Mumbai City	400088 000000000000M0128735	Amount for matured debentures	250 28-NOV-2020
PATEL	BHAVNABEN	M	NA	NA	NA	CO 5 NEELKANTH DEEP KLROL ROAD CAMA LANE GHATKOPAR WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400088 000000000000P0106814	Amount for matured debentures	250 28-NOV-2020
KISHORCHANDRA	PRATAPSIH	SAMPAT	NA	NA	NA	SARAS CO OP HSG SOC LTD , PLOT NO 29,FLAT NO 101,V N PURAV MARG, DEONAR,MUMBAI	INDIA	Maharashtra	Mumbai City	400088 000000000000K0117521	Amount for matured debentures	250 28-NOV-2020
NIRMALA	MANSINH	DHARAMSY	NA	NA	NA	SARAS CO OP HSG SOC LTD , PLOT NO 29,FLAT NO 101,V N PURAV MARG, DEONAR,MUMBAI	INDIA	Maharashtra	Mumbai City	400088 000000000000N0113497	Amount for matured debentures	250 28-NOV-2020
PRAKASH	G	PITHADIA	NA	NA	NA	10A66B VIRMANI 2ND FLOOR OPP GLASS FACTORY MAHUL ROAD CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000P0113513	Amount for matured debentures	250 28-NOV-2020
PRAFULLA		PUNJANI	NA	NA	NA	110 TILAK NAGAR CHEMBUL BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000P0112599	Amount for matured debentures	250 28-NOV-2020
RAMA	A	JOSHI	NA	NA	NA	1123880 TILAK NAGAR CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000R0132237	Amount for matured debentures	250 28-NOV-2020
NILAKANTAN		SUBRAMANIAN	NA	NA	NA	12 CHITRA NAVA SHRINAGAR PO TILAKNAGAR ,CHEMBUR BOMBAY	INDIA	Maharashtra	Mumbai City	400089 000000000000N0110794	Amount for matured debentures	250 28-NOV-2020

KASHIBEN		GHELANI	NA	NA	NA	202 WAMAN C H S LTD PLOT NO 1 B INDIA G M ROAD PESTOM SAGAR ROAD NO 6 CHEMBUR MUMBAI 400089	Maharashtra	Mumbai City	400089 000000000000K0111 094	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	LAKSHMINARAY ANAIYER	NA	NA	NA	4 SANDYA 57B PISTOM SAGAR CHMBER BOMBAY	Maharashtra	Mumbai City	400089 000000000000R0112 472	Amount for matured debentures	250 28-NOV-2020
KITTANNA		SHETTY	NA	NA	NA	812 AZAD PESTOM SAGAR CHEMBUR BOMBAY	Maharashtra	Mumbai City	400089 000000000000K0117 854	Amount for matured debentures	250 28-NOV-2020
MADHAVI	ABHAYKUMAR	SHAH	NA	NA	NA	863062 TILAK NAGAR BOMBAY	Maharashtra	Mumbai City	400089 000000000000M010 2083	Amount for matured debentures	250 28-NOV-2020
RAJESH	N	HARIA	NA	NA	NA	9 SAINI BHAVAN PLOT NO 2 G M ROAD CHEMBUR W BOMBAY	Maharashtra	Mumbai City	400089 000000000000R0107 791	Amount for matured debentures	250 28-NOV-2020
K	MADHU	SOODANANNAIR	NA	NA	NA	9 SUNITA, ASHA NAGAR CHS LTD PESTOM SAGAR, CHEMBUR BOMBAY	Maharashtra	Mumbai City	400089 000000000000K0100 693	Amount for matured debentures	250 28-NOV-2020
MRS		VASANTBENSHAH	NA	NA	NA	BLDG NO 127 B, ROOM NO 4524 CHEMBUR TILAK NAGAR CHEMBUR BOMBAY	Maharashtra	Mumbai City	400089 000000000000M012 6147	Amount for matured debentures	250 28-NOV-2020
MANORAMA		DAS	NA	NA	NA	KRISHNA KUNJ RADHA KUNJ EXTN SECOND FLOOR ROAD NO 4 FESTOM SAGAR CHEMBUR MUMBAI	Maharashtra	Mumbai City	400089 000000000000M011 5534	Amount for matured debentures	250 28-NOV-2020
NAGARDAS	K	MEHTA	NA	NA	NA	RAINBOW PLOT NO 42 PESTAM SAGAR RD NO 2 CHEMBUR BOMBAY	Maharashtra	Mumbai City	400089 000000000000N0100 929	Amount for matured debentures	250 28-NOV-2020
NOORMAHMAD	HABIB	BILKHIYA	NA	NA	NA	3472782 MOTILAL NAGAR NO 2 OPP BANGUR NAGAR GOREGAON WEST MUMBAI	Maharashtra	Mumbai City	400090 000000000000N0116 150	Amount for matured debentures	250 28-NOV-2020
PRASHANT		MAHESHWARI	NA	NA	NA	A17 KRISHNA BANGUR NAGAR GOREGOAN W BOMBAY	Maharashtra	Mumbai City	400090 000000000000P0115 586	Amount for matured debentures	250 28-NOV-2020
R		MAHWSHWARI	NA	NA	NA	A17 KRISHNA BANGUR NAGAR GOREGOAN W BOMBAY	Maharashtra	Mumbai City	400090 000000000000R0100 647	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	TOLA	NA	NA	NA	A9 2ND FLOOR KAVERI SOC BANGURNAGAR GOREGAON W	Maharashtra	Mumbai City	400090 000000000000R0105 739	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GAWDE	NA	NA	NA	ANIL S GAWDE L8 7 JAL RATANDEEP H SOC BANGUR NAGAR GOREGAON BOMBAY	Maharashtra	Mumbai City	400090 000000000000N0113 340	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		RATHI	NA	NA	NA	D 20 KRISHNALEELA BANGUR NAGAR GOREGAON WEST MUMBAI	Maharashtra	Mumbai City	400090 000000000000O0100 950	Amount for matured debentures	250 28-NOV-2020
PAMI		KHANNA	NA	NA	NA	D 72 JALNIDHI SOCIETY BANGUR NAGAR GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400090 000000000000P0102 118	Amount for matured debentures	250 28-NOV-2020
PARMESHWARI	L	HARPALANI	NA	NA	NA	D5 6 JAL NIDHI SOCIETY BANGUR NAGAR GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400090 000000000000P0105 578	Amount for matured debentures	250 28-NOV-2020
LEKH	RAJ	HARPALANI	NA	NA	NA	D56 JAL NIDHI SOC BANGUR NAGAR GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400090 000000000000L0104 082	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	LUNIA	NA	NA	NA	L912 BANGUR NAGAR GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400090 000000000000R0133 117	Amount for matured debentures	250 28-NOV-2020
MS	SANGITA	BHIMSENCHAND IRAMANI	NA	NA	NA	M 114 HEERA MANI RATAN CO OP BANGUR NAGAR GOREGAON W BOMBAY	Maharashtra	Mumbai City	400090 000000000000M012 8828	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	BGUPTA	NA	NA	NA	M3 15 HEERAMANI RATNA CHSL BANGUR NAGARGOREGAON W BOMBAY	Maharashtra	Mumbai City	400090 000000000000P0122 003	Amount for matured debentures	250 28-NOV-2020
KANAIYALAL		KALRA	NA	NA	NA	N 811 GANPATI NIWAS BANGUR NAGAR GOREGAON W BOMBAY	Maharashtra	Mumbai City	400090 000000000000K0107 084	Amount for matured debentures	250 28-NOV-2020
RAMAUTAR		MAHESHWARI	NA	NA	NA	P417 BANGOR NAGAR GOREGAON WEST BOMBAY	Maharashtra	Mumbai City	400090 000000000000R0114 291	Amount for matured debentures	250 28-NOV-2020

NARAYAN		RATHI	NA	NA	NA	R 1 15 GOVERDHANGIRI SOCIETY BANGUR NAGAR GOREGAON W BOMBAY	INDIA	Maharashtra	Mumbai City	400090 000000000000N0103287	Amount for matured debentures	250 28-NOV-2020
KHIALIRAM	G	THATHERA	NA	NA	NA	510 C WING RAJ CRYSTAL EKSAR ROAD, BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000K0114113	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	MEHTA	NA	NA	NA	54 A HAPPY HOME APT S V ROAD NEAR SAI BABA MANDIR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000R0115150	Amount for matured debentures	250 28-NOV-2020
MILA		BHATT	NA	NA	NA	ANANDAM 603A RAM TOWERS, LINK ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000M0120894	Amount for matured debentures	250 28-NOV-2020
KAMAL	KASHINATH	JADHAV	NA	NA	NA	B 203 JAL KIRTI CHS JAY RAJ NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000K0104347	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	R	KAMAT	NA	NA	NA	B50 RAJYOG VAZIRA NAKA BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000M0103377	Amount for matured debentures	250 28-NOV-2020
RAMESH		STOREWALA	NA	NA	NA	CO 1 PRIYA JEWELLERS 1 RAJESH APT BORIVLI W ,BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000R0116765	Amount for matured debentures	250 28-NOV-2020
MEETA	MADHUSUDAN	KOTAK	NA	NA	NA	D 15002 YOGI NAGAR EKSAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000M0134417	Amount for matured debentures	250 28-NOV-2020
NEELAM		ADVANI	NA	NA	NA	D 26 301 YOGI NAGAR EKSAR ROAD BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091 000000000000N0108041	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	R	JOSHI	NA	NA	NA	GANESH DAYA BHUVAN BLDG NO 2 NEAR DON BOSCO SCHOOL G ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000R0122908	Amount for matured debentures	250 28-NOV-2020
KHUSHBOO	DUGAR	MINORUGVKDUGAR	NA	NA	NA	K 51 FLAT NO 207 YOGI NAGAR BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400091 000000000000K0125474	Amount for matured debentures	250 28-NOV-2020
KULDEEP	KUMAR	DUGAR	NA	NA	NA	K 51 FLAT NO 208 YOGI NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000K0124663	Amount for matured debentures	250 28-NOV-2020
LEENA	ASHOK	ARAVANDEKAR	NA	NA	NA	M H BOARD COLONY GORAI ROAD 262016 NANNA PHARISHTA BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400091 000000000000L0105574	Amount for matured debentures	250 28-NOV-2020
MS	DHARMISHTA	KURANI	NA	NA	NA	MERI GOLD HSG SOCIETY, FLAT NO 605,B WING, NR SARASWATI VIDYA MANDIR,VAZIRA NAKA, BORIVLI WEST,MUMBAI	INDIA	Maharashtra	Mumbai City	400091 000000000000M0126914	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		DEDHIA	NA	NA	NA	1 JAI SANTOSHIMA NAGER L T ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0105008	Amount for matured debentures	250 28-NOV-2020
RAMESH	J	MAJITHIA	NA	NA	NA	102 SETU APARTMENT SAGAR COMPLEX NEAR J B KHOT SCHOOL SAIBABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0115661	Amount for matured debentures	250 28-NOV-2020
NIGAM	C	VORA	NA	NA	NA	103A SHREENATH APARTMENT MONDPESHWAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0110208	Amount for matured debentures	250 28-NOV-2020
NIKHIL		SHAH	NA	NA	NA	105 B SMINU APPARTMENT OPPGOKUL HOTEL MANDPESHWAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0110485	Amount for matured debentures	250 28-NOV-2020
NILESH		SHAH	NA	NA	NA	105 B SMINU APPARTMENT OPPGOKUL HOTEL MANDPESHWAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0111315	Amount for matured debentures	250 28-NOV-2020
KETAN		MISTRY	NA	NA	NA	105B STAR CRYSTAL APTS SODAWALA LANE BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0113236	Amount for matured debentures	250 28-NOV-2020
PURNIMA		SHETH	NA	NA	NA	106 USHA NAGAR S V P ROAD OPP GOKUL HOTEL BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0121290	Amount for matured debentures	250 28-NOV-2020

PURVISH	ASHOK	SHAH	NA	NA	NA	108 C VARDHMAN DARSHAN CO OP SOCIETY JAMALI GALLI BORIWALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0121662	Amount for matured debentures	250 28-NOV-2020
PARAG		GANDHI	NA	NA	NA	111 KESHAR BAUG I T ROAD BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0103738	Amount for matured debentures	250 28-NOV-2020
MANSUKHLAL	G	MAWANI	NA	NA	NA	114 BRIJ CO OP HSG SOC LTD KASTUR PARK SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0134275	Amount for matured debentures	250 28-NOV-2020
MANJULA	NAVNITRAI	MEHTA	NA	NA	NA	13 D2A ESTEE APARTMENT SAIBABA NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0113647	Amount for matured debentures	250 28-NOV-2020
PRAFUL		HINDIA	NA	NA	NA	13 SWASTIK CHANDAVERKAR RD NO 1 BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0112298	Amount for matured debentures	250 28-NOV-2020
MEENA	S	JAIN	NA	NA	NA	13A, WING SILVER LINE APT SILVER PARK, OPP GOKHLE HIGH SCHOOL SHIMPOLI ROAD,BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0118535	Amount for matured debentures	250 28-NOV-2020
KIRAN	D	RATHOD	NA	NA	NA	14A MAHAVIR NAGAR FACTORY LANE L T ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0114882	Amount for matured debentures	250 28-NOV-2020
NALINI	JANARDAN	CHOKHAWALA	NA	NA	NA	2 2 1ST FLOOR SUMAN KUNJ ROSHAN NAGAR CHANDAVARKAR LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0101695	Amount for matured debentures	250 28-NOV-2020
RITA	BHOGILAL	SHAH	NA	NA	NA	201 VAIBHAV APPT JAMLI GALLI BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0126878	Amount for matured debentures	250 28-NOV-2020
RUPAL	BHOGILAL	SHAH	NA	NA	NA	201 VAIBHAV APPT JAMLI GALLI BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0129342	Amount for matured debentures	250 28-NOV-2020
LILAVATI	BHAILAL	GANDHI	NA	NA	NA	201B NAND DHAM L T RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0104492	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		CHAUDHARY	NA	NA	NA	203 MORJEE NAGAR S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0132426	Amount for matured debentures	250 28-NOV-2020
MR	KANJI	PANCHALALCHHADVA	NA	NA	NA	203B HIMANSHU SODAWALA CROSS LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0108072	Amount for matured debentures	250 28-NOV-2020
LALITMOHAN		DESAI	NA	NA	NA	204 PATKESHWAR APT BABHAI NAKA BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0102065	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	S	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0124014	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		BINANI	NA	NA	NA	217 SHRINAGAR CHANDAVARKAR LANE BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0113646	Amount for matured debentures	250 28-NOV-2020
REETA		GUPTA	NA	NA	NA	24 BRIL APARTMENTS 29624 KASUTR PARK KSHIMPOLI RD BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0123448	Amount for matured debentures	250 28-NOV-2020
MUKUL		GUPTA	NA	NA	NA	24 BRIL APARTMENTS 29624 KASTUR PARK SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0131194	Amount for matured debentures	250 28-NOV-2020
RUCHIKA		GUPTA	NA	NA	NA	24 BRIL APARTMENTS 29624 KASTUR PARK SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0128537	Amount for matured debentures	250 28-NOV-2020
MAYUR	G	BHAYANI	NA	NA	NA	281B GANJAWALA APT BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0117459	Amount for matured debentures	250 28-NOV-2020
MIRA	PRAFUL	KAPADIA	NA	NA	NA	2A BALARAM APARTMENTS SHIMPILI CROSS ROAD OFF S V RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0122116	Amount for matured debentures	250 28-NOV-2020
MOHINI	AJAY	PANCHAL	NA	NA	NA	3 B 3 KRISHNA NAGAR CHANDAVERKAR LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0133969	Amount for matured debentures	250 28-NOV-2020

MOHINI	AJAY	PANCHAL	NA	NA	NA	3 B 3 KRISHNA NAGAR CHANDAVERKAR LANE BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M013 4280	Amount for matured debentures	250 28-NOV-2020
PRIYANK	VINOD	SHAH	NA	NA	NA	302, A SMINU APT S V P ROAD, BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0120 227	Amount for matured debentures	250 28-NOV-2020
NIYANTA	NARESH	SHAH	NA	NA	NA	304 ARPITA APARTMENT T P S ROAD NO 56 OFF FACTORY LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0116 074	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	D	VORA	NA	NA	NA	305A PARIJAT L T ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0105 985	Amount for matured debentures	250 28-NOV-2020
PARAS	K	BATHIA	NA	NA	NA	308C RAJESH APARTMENT EKSAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0125 394	Amount for matured debentures	250 28-NOV-2020
KUMUD	MANILAL	SHAH	NA	NA	NA	312C MAYUR APPT SODAWALA CROSS LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0121 344	Amount for matured debentures	250 28-NOV-2020
MR	PRADIP	MANILALSHAH	NA	NA	NA	312C MAYUR APPT SODAWALA CROSS LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0112 025	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND	BHABUTMAL	SHAH	NA	NA	NA	32 HARIDARSHAN 3RD FLOOR L T ROAD BORIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0103 459	Amount for matured debentures	250 28-NOV-2020
KIRIT	JAYESH	LALAN	NA	NA	NA	3536 MAHAVIR NAGAR, FACTORY LANE,L T RD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0052 139	Amount for matured debentures	250 28-NOV-2020
NARAYAN	LAL	PUROHIT	NA	NA	NA	3C 6 KRISHNA NAGAR SOCIETY CHANDRAWARKAR ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0103 222	Amount for matured debentures	250 28-NOV-2020
K	R	SHAH	NA	NA	NA	401 GANESH DARSHAN L T ROAD BORIVALI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000K0100 959	Amount for matured debentures	250 28-NOV-2020
PUNAM	S	KOTADIA	NA	NA	NA	401,MANGAL DEEP,DEVIDAS LANE, BORIVALI WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000P0120 821	Amount for matured debentures	250 28-NOV-2020
PURNIMA	S	KOTADIA	NA	NA	NA	401,MANGAL DEEP,DEVIDAS LANE, BORIVALI WEST ,MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000P0121 266	Amount for matured debentures	250 28-NOV-2020
MR	NAVRATAN	DAMANI	NA	NA	NA	405 GOVERDHAN APT ABLDG, B WING, L T RD BORIVELI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 5816	Amount for matured debentures	250 28-NOV-2020
MR	SHYAM	SUNDERCHANDA K	NA	NA	NA	405 GOVERDHAN APT ABLDG, B WING, L T RD BORIVELI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 5844	Amount for matured debentures	250 28-NOV-2020
MRS	PANA	DEVICHANDAK	NA	NA	NA	405, GOVERDHAN APT A BLDG B WING, L T ROAD,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 6180	Amount for matured debentures	250 28-NOV-2020
MRS	SAROJ	SADANI	NA	NA	NA	405, GOVERDHAN APT A BLDG B WING, L T ROAD,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 6194	Amount for matured debentures	250 28-NOV-2020
MR	KISHAN	SADANI	NA	NA	NA	405, GOVERDHAN APT A BLDG B WING, L T ROAD,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 5798	Amount for matured debentures	250 28-NOV-2020
KIRIT		MEHTA	NA	NA	NA	42 MAHAVIR NAGAR 2ND FLOOR FACTORY LANE BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0115 942	Amount for matured debentures	250 28-NOV-2020
NITA		MEHTA	NA	NA	NA	42 MAHAVIR NAGAR 2ND FLOOR FACTORY LANE BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0114 976	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	SUREKA	NA	NA	NA	5 A 303 MOOLJI NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0101 999	Amount for matured debentures	250 28-NOV-2020
P	J	SHAH	NA	NA	NA	5 RAMANLAL CHAWL ROOM NO 4 S V ROAD NEAR OLD POLICE STATION BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0100 301	Amount for matured debentures	250 28-NOV-2020

MAHESHKUMAR	DHANRAJ	SHAH	NA	NA	NA	501 PARASNATH APARTMENT SIMPOLL CROSS ROAD OPP SONI WARI CHIKEN VILLS LANE BORIVALLI WEST	INDIA	Maharashtra	Mumbai City	400092 000000000000M010 7245	Amount for matured debentures	250 28-NOV-2020
PARMESHWAR	G	KANODIA	NA	NA	NA	505 B SAMARTH COMPLEX SAIBABANAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105 547	Amount for matured debentures	250 28-NOV-2020
LAKSHMINARAY ANAN		SUNDARAM	NA	NA	NA	6 B 108 ESSBEE APARTMENTS SAIBABA NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0100 830	Amount for matured debentures	250 28-NOV-2020
PRITI		JAIN	NA	NA	NA	6B 108 ESS BEE APARMENT SAI BABA NAGAR BORIVLI {W} BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0119 657	Amount for matured debentures	250 28-NOV-2020
KISHOR		AHUJA	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0117 082	Amount for matured debentures	250 28-NOV-2020
P	V	HEMNANI	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0100 966	Amount for matured debentures	250 28-NOV-2020
S	A	ANANDANI	NA	NA	NA	6B 108 ESS BEE APARTMENT SAI BABA NAGAR BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000S0100 015	Amount for matured debentures	250 28-NOV-2020
R	K	HEMNANI	NA	NA	NA	6B 108 EX BEE APT SAI BABA NAGAR BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0100 435	Amount for matured debentures	250 28-NOV-2020
PARAG	NAVINCHANDRA	SHAH	NA	NA	NA	6B602 PREMNAGAR OFF MANDPESHWAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0111 332	Amount for matured debentures	250 28-NOV-2020
KRISHNAKUMAR AN		RAJAN	NA	NA	NA	7 PUSHPAKUNJ BLDG PATEL WADI S V P ROAD BH JAIN DIGAMBER TEMPLE BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000K0125 424	Amount for matured debentures	250 28-NOV-2020
RAMESH	VINAYAK	KADREKAR	NA	NA	NA	71A SHREE JAWAHAR SOCIETY GOVIND NAGAR, SADAWALA ROAD,BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0116 848	Amount for matured debentures	250 28-NOV-2020
PARESHA	PANKAJ	SHAH	NA	NA	NA	78 NEELKAMAL ROSAN NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105 088	Amount for matured debentures	250 28-NOV-2020
PARESHA	PANKAJ	SHAH	NA	NA	NA	78 NEELKAMAL ROSAN NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105 090	Amount for matured debentures	250 28-NOV-2020
PARESHA	PANKAJ	SHAH	NA	NA	NA	78 NEELKAMAL ROSAN NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105 091	Amount for matured debentures	250 28-NOV-2020
PARESHA	PANKAJ	SHAH	NA	NA	NA	78 NEELKAMAL ROSAN NAGAR BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105 092	Amount for matured debentures	250 28-NOV-2020
MANGAL	CHAND	SSHAH	NA	NA	NA	9 GOKUL FACTORY LANE BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M010 9792	Amount for matured debentures	250 28-NOV-2020
NAGIN	D	MEHTA	NA	NA	NA	A 103 AMRUT SAGAR BLDG NO 2 S V ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0101 065	Amount for matured debentures	250 28-NOV-2020
PARESH	P	DOSHI	NA	NA	NA	A 103 AMRUT SAGAR BLDG NO 2 S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0104 864	Amount for matured debentures	250 28-NOV-2020
RAKHI		SAIGHAL	NA	NA	NA	A 11 PRANAM NAGAR CO OP HOUSING SOC SHIMPOLI VILLAGE CHIKU WADI	INDIA	Maharashtra	Mumbai City	400092 000000000000R0111 703	Amount for matured debentures	250 28-NOV-2020
NAGAPPA	RAYAPPA	MALI	NA	NA	NA	A 13 3RD FLOOR BORIVALI POLICE STATION COMPOUND S V ROAD BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000N0100 867	Amount for matured debentures	250 28-NOV-2020
PRABHABEN	K	PATEL	NA	NA	NA	A 13 KASTURPARK APURVA C H S LTD SHIMPOLI ROAD OPP DATTA MANDIR BORIVLI W MUMBAI 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000P0110 754	Amount for matured debentures	250 28-NOV-2020

RAJESH	K	SHAH	NA	NA	NA	A 301 VARDHAMAN DARSHAN JAMLI GALI S V ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000R0133 429	Amount for matured debentures	250 28-NOV-2020
RAJU	P	SHAH	NA	NA	NA	A 301 VARDHAMAN DARSHAN JAMLI GALI S V ROAD BORIVLI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000R0133 428	Amount for matured debentures	250 28-NOV-2020
KAMALA	GOPAL	MEWADA	NA	NA	NA	A 506 SIDDHIVINAYAKA PLAZA SHIMPOLI G OF 29TH 13TH ROAD CHIKUWADI BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0104 932	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHAH	NA	NA	NA	A 67 HAPPY HOME APT DESAI SETH NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M010 8933	Amount for matured debentures	250 28-NOV-2020
RINA		GANDHI	NA	NA	NA	A B 34 SHIV SAGAR APAT RAMBAG LANE S V ROAD BORIVLI WEST	INDIA	Maharashtra	Mumbai City	400092 000000000000R0125 867	Amount for matured debentures	250 28-NOV-2020
PRAKASH	B	PATEL	NA	NA	NA	A10 KAPIL KUNJ ROKADIA LANE S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0113 201	Amount for matured debentures	250 28-NOV-2020
NINA	JAYESH	SHAH	NA	NA	NA	A20 MADHAV BUG 4TH FLOOR JAMBLIGALLI S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0111 879	Amount for matured debentures	250 28-NOV-2020
NEHA	K	SHAH	NA	NA	NA	A201 AMRUT SAGAR 2 OPP SHASTRI NAGAR S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0109 523	Amount for matured debentures	250 28-NOV-2020
PUSHPA	SHANTILAL	MEHTA	NA	NA	NA	A202,ADITYA APARTMENT,2ND FLOOR, CHIKOOWADI,SHIMPOLI VILLAGE ROAD, T P S III BORIVLI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000P0122 633	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	J	SHETH	NA	NA	NA	A22 HAPPY HOME APT OPP SAIBABA TEMPLE OFF S V ROAD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M010 5104	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	HIRALAL	SHAH	NA	NA	NA	A301 VARDHAMAN DARSHAN YAMLI GALI S V RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0120 687	Amount for matured debentures	250 28-NOV-2020
K	T	SEBASTIAN	NA	NA	NA	A302 SURAJ APT EKSAR ROAD SHANTI ASHRAM BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0051 183	Amount for matured debentures	250 28-NOV-2020
MINAXI	NANDLAL	PAREKH	NA	NA	NA	A401402 JAMUNA DARSHAN CORNER OF NATAKWALA LANE S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M012 1750	Amount for matured debentures	250 28-NOV-2020
RAJU	LAXMIDAS	SANGHVI	NA	NA	NA	A401402 JAMUNA DARSHAN CORNER OF NATAKWALA LANE S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0110 150	Amount for matured debentures	250 28-NOV-2020
PARDIP	RAMNIKLAL	SHAH	NA	NA	NA	A5 IIND FLOOR KAVITA BUILDING NATKUWALA S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0104 410	Amount for matured debentures	250 28-NOV-2020
KISHOR		TALKCHANDSHA H	NA	NA	NA	AA11 2ND FLOOR OPP MULJI NAGAR SHIV SAGAR COOP SOCIETY S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0117 073	Amount for matured debentures	250 28-NOV-2020
LALIT	GORDHANDAS	SHAH	NA	NA	NA	B 103 DEVENDRA APARTMENT ROKADIA LANE S V P ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0101 155	Amount for matured debentures	250 28-NOV-2020
LALITA	DAHIALAL	SOLANKI	NA	NA	NA	B 14 OM VISHAL NAGAR S V RD BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0101 584	Amount for matured debentures	250 28-NOV-2020
LEELA		PARWATIKER	NA	NA	NA	B 210 PATIL SHOPPING CENTRE CHANDAVARKAR RD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0103 748	Amount for matured debentures	250 28-NOV-2020



NUTAN		SHAH	NA	NA	NA	B 216 MEGHDOOT 4TH FLOOR NR STAR APTS S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0116353	Amount for matured debentures	250 28-NOV-2020
NIRMALA		RATHOD	NA	NA	NA	B 331 MANEK NAGAR CHANDAVERKAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0113606	Amount for matured debentures	250 28-NOV-2020
KANTILAL		KOTHARI	NA	NA	NA	B 39106 YOGINAGAR EKSAR RD BORIVLI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0109443	Amount for matured debentures	250 28-NOV-2020
KALPESH	M	SHAH	NA	NA	NA	B 47 GORDHAN BAG JAMBLI GULLY BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0103671	Amount for matured debentures	250 28-NOV-2020
MAHESH	SHANTILAL	SHAH	NA	NA	NA	B 61 GORDHAN BAUG JAMLI GALI S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0107070	Amount for matured debentures	250 28-NOV-2020
REKHA	SHANTILAL	SHAH	NA	NA	NA	B 61 GORDHAN BAUG JAMLI GALI S V ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0124394	Amount for matured debentures	250 28-NOV-2020
KISHORILAL		CHOWDHARY	NA	NA	NA	B 8 MANGAL KUNJ S V ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0125945	Amount for matured debentures	250 28-NOV-2020
RUPAL	KAMLESH	PAREKH	NA	NA	NA	B 9 KRUPALI SOCIETY 2ND FLOOR OPP SAI BABA TEMPLE SAI BABA NAGAR BORIVALI W MUMBAI	INDIA	Maharashtra	Mumbai City	400092 000000000000R0133733	Amount for matured debentures	250 28-NOV-2020
RUPA	JAYANT	MODI	NA	NA	NA	B1505 SAGAR APT DEVIDAS LANE S V P ROAD BORIVLI WEST	INDIA	Maharashtra	Mumbai City	400092 000000000000R0128919	Amount for matured debentures	250 28-NOV-2020
S	B	SAKHIDAS	NA	NA	NA	B2 304 MA KRIPA OPP GOKHALE SCHOOL SHIMPOLI ROAD BORIVALI W MUMBAI 400092	INDIA	Maharashtra	Mumbai City	400092 000000000000S0100141	Amount for matured debentures	250 28-NOV-2020
PIYUSH	BABULAL	SAKHIDAS	NA	NA	NA	B2 304 MAKRIPA SHIMPOLI RAOD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0109407	Amount for matured debentures	250 28-NOV-2020
NILESH	RAJENDRA	SHAH	NA	NA	NA	B3 SATIDEVI COLONY EKSAR GAON EKSAR ROAD TALEPAKHDI BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0111257	Amount for matured debentures	250 28-NOV-2020
MAMIA	RAJESH	SHAH	NA	NA	NA	B307 RAJ BHAWAN LT ROAD BORIVLI W	INDIA	Maharashtra	Mumbai City	400092 000000000000M0108536	Amount for matured debentures	250 28-NOV-2020
MITAL		VORA	NA	NA	NA	B403 AMARDEEP SODAWALA LANE GROUND NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0122550	Amount for matured debentures	250 28-NOV-2020
LALIT	MAL	LODHA	NA	NA	NA	B41003 YOGINAGAR EKSAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000L0101398	Amount for matured debentures	250 28-NOV-2020
PRAMODRAI	BHURALAL	SHAH	NA	NA	NA	B43 304 YOGINAGAR EKSAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0115045	Amount for matured debentures	250 28-NOV-2020
PRAGNA		GANDHI	NA	NA	NA	B44 BADRINATH APT SIMPOLI ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0112767	Amount for matured debentures	250 28-NOV-2020
R	P	VITHALANI	NA	NA	NA	BC 209 NAND DHAM L T ROAD BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0100797	Amount for matured debentures	250 28-NOV-2020
KIRTI		JAIN	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P RD BROVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0116368	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		DEORA	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P RD BROVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0102527	Amount for matured debentures	250 28-NOV-2020
KANCHAN		JAIN	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0107535	Amount for matured debentures	250 28-NOV-2020
MEHTA		SACHIN	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0120286	Amount for matured debentures	250 28-NOV-2020
R	G	SHAH	NA	NA	NA	BLDG NO 5 A 604 PREMNAGAR S V P ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0100268	Amount for matured debentures	250 28-NOV-2020

PARUBEN	S	DANI	NA	NA	NA	C 402 VAIBHAN APT JAMLLY GULLY BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105992	Amount for matured debentures	250 28-NOV-2020
PRABHUDAS	BHAI	MAGANLALGOSALIA	NA	NA	NA	C1 304 YOGINAGAR AKHAR ROAD BORIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P011097	Amount for matured debentures	250 28-NOV-2020
NEMICHAND		BAROLA	NA	NA	NA	CO 208 B SHREEPAL NAGAR BEHIND SAI BABA NAGAR OFF S V ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0109886	Amount for matured debentures	250 28-NOV-2020
RAJU		KHIARAM	NA	NA	NA	CO G R HEMNANI 6B 108 EX BEE APT SAI BABA NAGAR BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0110129	Amount for matured debentures	250 28-NOV-2020
RENU		KHIARAM	NA	NA	NA	CO G R HEMNANI 6B 108 EX BEE APT SAI BABA NAGAR BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0124981	Amount for matured debentures	250 28-NOV-2020
RAM		JAGDISHCHANDRA	NA	NA	NA	CO G R HEMNANI B 108 BSS BEE APARTMENT SAIBABA NAGAR BORIVLI (W) BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0112254	Amount for matured debentures	250 28-NOV-2020
R	J	JHA	NA	NA	NA	CO G R HEMNANI B 108 BSS BEE APARTMENT SAIBABA NAGAR BORIVLI (W) BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0100335	Amount for matured debentures	250 28-NOV-2020
KAUSHIK	BHAI	DOSHI	NA	NA	NA	CO I M BHATT IBA PARSHVA DARSHAN CHANDAVARKAR LANE BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0111637	Amount for matured debentures	250 28-NOV-2020
MUKESH		PATEL	NA	NA	NA	CO PATEL WATCH CO SAI NIKETAN CHANDAVARKAR LANE BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0130722	Amount for matured debentures	250 28-NOV-2020
PARU	R	SHAH	NA	NA	NA	D 112 MATRU AASHISH CHANDAVARKAR RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0105986	Amount for matured debentures	250 28-NOV-2020
MUKESH	M	KOTAK	NA	NA	NA	D 15A WING 002 YOGI NAGAR EKSAR ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0130577	Amount for matured debentures	250 28-NOV-2020
PINALI	PRAMOD	MEHTA	NA	NA	NA	D 2 NIMESH KUNJ OPP JAIN TEMPLE MANDAPESHWAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0108960	Amount for matured debentures	250 28-NOV-2020
PRAMOD	C	MEHTA	NA	NA	NA	D 2 NIMESH KUNJ OPP JAIN TEMPLE MANDAPESHWAR ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0114633	Amount for matured debentures	250 28-NOV-2020
KRISHNADAS		SHAH	NA	NA	NA	D 312 MATRU ASHISH CHANDAVARKAR RD BORIVLI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0120024	Amount for matured debentures	250 28-NOV-2020
RAVI		SHAH	NA	NA	NA	D 314 ADINATH APARTMENTS SAIBABA NAGAR BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0122453	Amount for matured debentures	250 28-NOV-2020
MOTANI		SHANTILAL	NA	NA	NA	D 403 RAIL NAGAR VAZIRA NAKA L T ROAD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0125290	Amount for matured debentures	250 28-NOV-2020
MANOJ	S	MOTANI	NA	NA	NA	D 403 RAIL NAGAR, VAZIRA NAKA ,L T RD ,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000M0115354	Amount for matured debentures	250 28-NOV-2020
KISHANDAS	PRABHUDAS	MEHTA	NA	NA	NA	D 515 SUNDERDHAM RAMBAUG LANE POISER BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0117016	Amount for matured debentures	250 28-NOV-2020
REENA	ANIL	DOSHI	NA	NA	NA	D48 GAUTAM NAGER, L T ROAD, BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0123282	Amount for matured debentures	250 28-NOV-2020
KIRIT		VAJA	NA	NA	NA	E 401 SUMER NAGAR NO 3 E WING 4TH FLOOR S V ROAD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0116090	Amount for matured debentures	250 28-NOV-2020
NARENDRA		SHAH	NA	NA	NA	E 401 SUMER NAGAR NO 3 E WING 4TH FLOOR S V ROAD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0104162	Amount for matured debentures	250 28-NOV-2020

RANJAN		SHAH	NA	NA	NA	E 401 SUMER NAGAR NO 3 E WING 4TH FLOOR S V ROAD BORIVALI BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0119 060	Amount for matured debentures	250 28-NOV-2020
NATWARLAL		VAJA	NA	NA	NA	E 401 SUMER NAGAR NO 3 E WING 4TH FLOOR S V ROAD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000N0106 164	Amount for matured debentures	250 28-NOV-2020
PUSHPA	K	NIRMAL	NA	NA	NA	F 1 GROUND FLOOR BKD NO 2 MULKI NAGAR SV RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0122 282	Amount for matured debentures	250 28-NOV-2020
RUPESH	K	NIRMAL	NA	NA	NA	F 1 GROUND FLOOR BKD NO 2 MULKI NAGAR SV RD BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0129 397	Amount for matured debentures	250 28-NOV-2020
K		JAYALAKSHMI	NA	NA	NA	FLAT NO 21 MADHUSUDAN TERRACE KASTUR PARK SHIMPOLI RD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0100 412	Amount for matured debentures	250 28-NOV-2020
KARAMSMIBHAI		PATEL	NA	NA	NA	FLAT NO C408 PREM NAGAR BLDG NO 8 MAND SHWAR RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0110 418	Amount for matured debentures	250 28-NOV-2020
PRABHA	BEN	PATEL	NA	NA	NA	FLAT NO C408 PREM NAGAR BLDG NO 8, MANDPESHWAR RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0110 542	Amount for matured debentures	250 28-NOV-2020
PREMI	BHAI	PATEL	NA	NA	NA	FLAT NO C408 PREM NAGAR BLDG NO 8, MANDPESHWAR RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000P0119 057	Amount for matured debentures	250 28-NOV-2020
REKHA	SUKHLAL	JAIN	NA	NA	NA	GORDHAN BAUG JAMLI GULLY B61 S V ROAD BORIVALI WEST 4TH FLOOR BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0124 426	Amount for matured debentures	250 28-NOV-2020
RENUKA		GANDHI	NA	NA	NA	MODY INVESTMENT MARWADI BAUG SILVER GOLD COMPOUND S V P ROAD W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0125 190	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	HIMATLAL	SHAH	NA	NA	NA	NEW PREM NAGAR B1 GR FLR S V P RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0120 682	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	REVASHANKER	JOSHI	NA	NA	NA	OMSHREE GEETANJALI NAGAR KAMAL BLDG B27 3RD FLOOR S V RD BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000R0114 208	Amount for matured debentures	250 28-NOV-2020
KANTILAL	JINABHAI	PATEL	NA	NA	NA	PREM NAGAR BLDG NO 8 FLAT C 107 S V P ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0109 402	Amount for matured debentures	250 28-NOV-2020
NILESH	MAHIPATRAI	SHAH	NA	NA	NA	PREMNAGAR BUILD NO 9 B 306 3RD FLOOR MUNDPRESWAR RD BRIVALI W	INDIA	Maharashtra	Mumbai City	400092 000000000000N0111 145	Amount for matured debentures	250 28-NOV-2020
KAMMAL	J	MADHANI	NA	NA	NA	SUNDERDHAM FLAT NO 101 JAMALLY GULLY BORIWALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0106 954	Amount for matured debentures	250 28-NOV-2020
KANERE		SANGEETA	NA	NA	NA	VIJAY INVESTMENT SERVICES B5 DALVI NAGAR SHIMPOLI ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400092 000000000000K0122 902	Amount for matured debentures	250 28-NOV-2020
KIRAT		TURAKHIA	NA	NA	NA	103 PAYAL APARTMENTS 181 SHERE PUNJAB COLONY MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000K0115 697	Amount for matured debentures	250 28-NOV-2020
PRITI	K	TURAKHIA	NA	NA	NA	103 PAYAL APARTMENTS 181 SHERE PUNJAB COLONY MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0119 682	Amount for matured debentures	250 28-NOV-2020
NEELAM	PRAKASH	AJBANI	NA	NA	NA	107, DHOLAKIA APARTMENTS POONAM NAGAR OPP MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000N0108 338	Amount for matured debentures	250 28-NOV-2020

PRAKASH	SUNDER	AJBANI	NA	NA	NA	107, DHOLAKIA APARTMENTS POONAM NAGAR OPP MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0114 070	Amount for matured debentures	250 28-NOV-2020
OLGA		DSOUZA	NA	NA	NA	142 SUNRISE APT SHER E PUNJABI SOCIETY ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000O0100 136	Amount for matured debentures	250 28-NOV-2020
RAJIV		MEHTA	NA	NA	NA	1610B TAKSHILA CO OP HOUSING SO COFF MAHAKALI CAVES RD AMHER E MAHIM W , BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000R0109 050	Amount for matured debentures	250 28-NOV-2020
PRAMILA	A	GANDHI	NA	NA	NA	21 B VINEETA CO OP HSG SOC,CHAKALA DR CHARAY SINGH COLONY ANDHERI E , BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0114 398	Amount for matured debentures	250 28-NOV-2020
MADANLAL	SUGANCHAND	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M010 1968	Amount for matured debentures	250 28-NOV-2020
MONA	P	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M012 4744	Amount for matured debentures	250 28-NOV-2020
PRADEEP	M	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0111 702	Amount for matured debentures	250 28-NOV-2020
PURNIMA	D	HARKAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0121 183	Amount for matured debentures	250 28-NOV-2020
NIRMALA	M	HARAWAT	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKALA BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000N0113 479	Amount for matured debentures	250 28-NOV-2020
MADANLAL	SUGANCHAND	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M010 1969	Amount for matured debentures	250 28-NOV-2020
MONA	P	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M012 4745	Amount for matured debentures	250 28-NOV-2020
PRADIIP	M	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0111 818	Amount for matured debentures	250 28-NOV-2020
PREMLATA	M	JAIN	NA	NA	NA	21 B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0119 165	Amount for matured debentures	250 28-NOV-2020
KIRTI	M	GANDHI	NA	NA	NA	21 B VINEETA, DR CHARAT SINGH COLONY, CHAKALA, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000K0116 427	Amount for matured debentures	250 28-NOV-2020
KEWAL	KUMAR	GUPTA	NA	NA	NA	21 SHAKTI BUILDING DR CHAGOD SINGH COLONY ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000K0113 713	Amount for matured debentures	250 28-NOV-2020
NIRMALA	M	JAIN	NA	NA	NA	21B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000N0113 481	Amount for matured debentures	250 28-NOV-2020
PURNIMA	D	JAIN	NA	NA	NA	21B VINEETA DR CHARAT SINGH COLONY CHAKLA ANDHERI BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0121 184	Amount for matured debentures	250 28-NOV-2020
KANCHAN	M	GANDHI	NA	NA	NA	21B VINEETA,DR CHARAT SINGH COLONY CHAKALA, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000K0107 574	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	MGANDHI	NA	NA	NA	21B VINEETA,DR CHARAT SINGH COLONY CHAKALA, ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M010 1714	Amount for matured debentures	250 28-NOV-2020

PRABHA	TANDON	NA	NA	NA	2647 SHER E PUNJAB CHS LTD MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0110715	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	MOTILAL	NA	NA	NA	3A 14 TAKSHILA MAHAKALI CAVES RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000R0109329	Amount for matured debentures	250 28-NOV-2020
MADAN	GURUMUKH DAS	NA	NA	NA	611 KAMLESH APTS WING B 3684 SHER E PUNJAB SOC ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M0101570	Amount for matured debentures	250 28-NOV-2020
ROSIE	MADAN	NA	NA	NA	611 KAMLESH APTS WING B 3684 SHER E PUNJAB SOC ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000R0128350	Amount for matured debentures	250 28-NOV-2020
PREM	KHANNA	NA	NA	NA	A 15 VANITA APARTMENT DR CHARAT SINGH SOLONY CHAKALA ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000P0118332	Amount for matured debentures	250 28-NOV-2020
KANTA	CHECHANI	NA	NA	NA	CO MR O P CHECHANI BIRLA CONSULTANCY SOFTWARE SERVICES A65 MIDC ADISHREE ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400093 000000000000K0108283	Amount for matured debentures	250 28-NOV-2020
MANJULA	SHARMA	NA	NA	NA	D253 GREEN FIELDS MAHAKALI CAVES ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M0113781	Amount for matured debentures	250 28-NOV-2020
LAL	TEJWANI	NA	NA	NA	E423 KAMLESH PLOT NO 3684 SHER E PUNJAB SOCIETY MAHAKALI CAVES ROAD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000L0105463	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	DHANUKA	NA	NA	NA	F 502 MANISAPARK PRABHAT KIRAN CHS LTD PUNP HOUSE ANDHERI EAST	INDIA	Maharashtra	Mumbai City	400093 000000000000R0109184	Amount for matured debentures	250 28-NOV-2020
MEENA	KALIA	NA	NA	NA	FLAT NO 901 BRINDABAN 2A POONAM NGR OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000M0118189	Amount for matured debentures	250 28-NOV-2020
KANTILAL	J PAREKH	NA	NA	NA	HARSHA 103 1ST FLOOR PLOT N 193 SHARE E PUNJAB SOC OFF MAHAKALI CAVES RD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400093 000000000000K0109375	Amount for matured debentures	250 28-NOV-2020
MS	RAJ JAIN	NA	NA	NA	11 A KANCHANJUNGA P O ANUSHAKTINAGAR MUMBAI 400094	INDIA	Maharashtra	Mumbai City	400094 000000000000M0128523	Amount for matured debentures	250 28-NOV-2020
M	ANANTHA KRISHNAN	NA	NA	NA	22 ARAVALLI ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000M0100060	Amount for matured debentures	250 28-NOV-2020
NEETU	BHATIA	NA	NA	NA	46 BRINDAVAN ANUSHAKTINAGAR DEONAR,BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000N0109362	Amount for matured debentures	250 28-NOV-2020
PIARA	LAL KAPUR	NA	NA	NA	7 B EVEREST ANUSHAKTI NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000P0108804	Amount for matured debentures	250 28-NOV-2020
MS	SARLA SHUKLA	NA	NA	NA	7 C DHAWALGIRI ANUSHAKTI NAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094 000000000000M0128918	Amount for matured debentures	250 28-NOV-2020
K	KESHAVAN NAIR	NA	NA	NA	8 MOHANA,ANUSHAKTI NAGAR, MUMBAI	INDIA	Maharashtra	Mumbai City	400094 000000000000K0100541	Amount for matured debentures	250 28-NOV-2020
KURIAKOSE	PAILY	NA	NA	NA	ANCHI D 20 ANUSHAKTI NAGAR TROMBAY BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000K0122008	Amount for matured debentures	250 28-NOV-2020
KURIACHAN	P I	NA	NA	NA	ANCHI D EU ANUSHAKTI NAGAR TROMBAY MUMBAI 400094	INDIA	Maharashtra	Mumbai City	400094 000000000000K0122006	Amount for matured debentures	250 28-NOV-2020
RAGHURAMA	K	NA	NA	NA	CO N K SHETTY C 21 SARANATH ANUSHAKTINAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400094 000000000000R0102566	Amount for matured debentures	250 28-NOV-2020
KURIAKOSE	K MARKOSE	NA	NA	NA	D 7 KAPILAVASTU ANUSH AKTI NAGAR MUMBAI 400094	INDIA	Maharashtra	Mumbai City	400094 000000000000K0122007	Amount for matured debentures	250 28-NOV-2020

MANJU		PRABHA	NA	NA	NA	MOOL CHANDRA RAJPUT D 17 AJANTA ANUSHAKTI NAGAR MUMBAI	INDIA	Maharashtra	Mumbai City	400094 000000000000M011 3096	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH	G	PARDASANI	NA	NA	NA	B 6 GEMINE MARVE ROAD KHARODI MALAD WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000O0100 885	Amount for matured debentures	250 28-NOV-2020
PADMA		NARAYANAN	NA	NA	NA	CO A N IYER FLAT NO A 606 CAPRICON APTS MARVE ROAD MALWANI MALAD WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400095 000000000000P0101 498	Amount for matured debentures	250 28-NOV-2020
MAJ	SUBODH	KUMARBHATT	NA	NA	NA	H B T C MARVE MALAD EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400095 000000000000M010 7576	Amount for matured debentures	250 28-NOV-2020
KOMAL		CHELLANI	NA	NA	NA	SHREE RAM BHAVAN CO OP SOC FLOOR NO 004 LOWER KHARODI NO 1 JANKALYAN NAGAR BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000K0118 447	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	NANARAO	RANE	NA	NA	NA	SNEH A WING 1221 JANAKALYAN NAG MALAD MARVE RD,KHARODI VILLAGE L MALAD W , BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000M010 3792	Amount for matured debentures	250 28-NOV-2020
MITCHELLE		GOMES	NA	NA	NA	SOUVNI R RATHODI MARVE ROAD MALAD BOMBAY	INDIA	Maharashtra	Mumbai City	400095 000000000000M012 2576	Amount for matured debentures	250 28-NOV-2020
KASTUR	D	SHAH	NA	NA	NA	1 MADINA MANZIL CHAWL KEDARMAL ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0111 312	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHAH	NA	NA	NA	10 SAVITA SADEN SUBHASH LANE DAFTARY ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M010 7059	Amount for matured debentures	250 28-NOV-2020
NEETA		HASIJA	NA	NA	NA	12 INDRALOK COLONY R I O ROAD INDORE M P	INDIA	Maharashtra	Mumbai City	400097 000000000000N0109 105	Amount for matured debentures	250 28-NOV-2020
RAMESH	BHANUBHAI	BHAVSAR	NA	NA	NA	17 DR JUMANI CHAWL JITENDRA ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0114 960	Amount for matured debentures	250 28-NOV-2020
RATANLAL	B	JAIN	NA	NA	NA	1JAWAHAR MILAN SOCIETY SHIVAJINAGAR DAFTARI RD MALAD E	INDIA	Maharashtra	Mumbai City	400097 000000000000R0121 457	Amount for matured debentures	250 28-NOV-2020
MANTLA	K	SHAH	NA	NA	NA	203 JAWAHAR MILAN SHIVAJI NAGAR DAFTARY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M011 6087	Amount for matured debentures	250 28-NOV-2020
NATHALAL	R	WAGHELA	NA	NA	NA	2043 NALANDA SOCIETY DAFFTARRY RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0105 746	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	DSHAH	NA	NA	NA	2728 PUSHPA PARK R NO 17 DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0115 218	Amount for matured debentures	250 28-NOV-2020
RAJESH		MAHESHWARI	NA	NA	NA	28C GORAV CO OP HGS SOC HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0107 696	Amount for matured debentures	250 28-NOV-2020
RAKESH	BALKISHAN	DAS	NA	NA	NA	28C GORAV COOP HSG SOC HAJI BAPU ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0110 627	Amount for matured debentures	250 28-NOV-2020
KIRTI	KUMAR	AMRUTLALSHAH	NA	NA	NA	3 JIVAN VIBHUTI HAJI BAPU RAOD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0116 402	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	BIHANI	NA	NA	NA	316 THE MALAD CO OP HUS SOC LTD PODDAR PARK MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0103 255	Amount for matured debentures	250 28-NOV-2020
MONA		SHAH	NA	NA	NA	4 MANI BHUVAN JITENDRA ROAD MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000M013 5717	Amount for matured debentures	250 28-NOV-2020
RAKESH	G	SETHIA	NA	NA	NA	506B GANGA BUILDING RANI SATI MARG MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0110 753	Amount for matured debentures	250 28-NOV-2020

PRAFULLA	S	SHAH	NA	NA	NA	57 SUKH SAGAR FLAT NO 1 JAY JAWAN LANE DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0112609	Amount for matured debentures	250 28-NOV-2020
PARUL		DALAL	NA	NA	NA	58 MALAD CO OP SOCIETY PODAR ESTATE MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0125509	Amount for matured debentures	250 28-NOV-2020
RITESH		HATUI	NA	NA	NA	6 SANTOSH APARTMENT 2ND FLOOR KURAR VILLAGE MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0126907	Amount for matured debentures	250 28-NOV-2020
NARENDRA		SHAH	NA	NA	NA	A 1 101 INDRAPRASTHA JITENDRA ROAD, MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0104170	Amount for matured debentures	250 28-NOV-2020
RASMITA	PANKAJ	SHAH	NA	NA	NA	A 604 ABHISHEE DATTA MANDIR ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0121090	Amount for matured debentures	250 28-NOV-2020
MAMTA	VINAY	CHANDRASHAH	NA	NA	NA	A 604 ABHISHEK DATTA MANDIR ROAD MALAD EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000M0108976	Amount for matured debentures	250 28-NOV-2020
KAPILABEN	D	PATEL	NA	NA	NA	A 612 HIGHWAY VIEW NR SHANTARAM TALAV MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0110284	Amount for matured debentures	250 28-NOV-2020
MALTBEN	JITUBHAI	SHAH	NA	NA	NA	A12 A YELANI ESTATE GROUND FLOOR RANISATI MARG MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M0108416	Amount for matured debentures	250 28-NOV-2020
MR	PRANAB	KUMARDAS	NA	NA	NA	A2 74 SATSANG COMPLEX,UPPER GOVIND NAGAR MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0115091	Amount for matured debentures	250 28-NOV-2020
NARENDRA	R	SHAH	NA	NA	NA	A202 ATUL APARTMENT NIVETIA ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0104123	Amount for matured debentures	250 28-NOV-2020
MEENA		MEHTA	NA	NA	NA	A3 ELLORA BUILDING 1ST FLOOR DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M0134810	Amount for matured debentures	250 28-NOV-2020
PAYAL	R	SARAIYA	NA	NA	NA	ARUNODAYA NIWAS TAI CHAWL NO 3 ROOM NO 32 HAJI BAPU ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0125560	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDRA	KADAKIA	NA	NA	NA	B 3 SAIBABA CHAWL BEHIND JAIN TEMPLE DAFTARY ROAD KURAR MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0106461	Amount for matured debentures	250 28-NOV-2020
KARSHANBHAI	U	PATEL	NA	NA	NA	B15 TOP IN TOWN SUBHASH LANE MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0057602	Amount for matured debentures	250 28-NOV-2020
RASIK	L	DIYORA	NA	NA	NA	C 99 7TH FLOOR, BLDG NO 2 GANJWALA APT , S V P ROAD,BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000R0120507	Amount for matured debentures	250 28-NOV-2020
PARAS	JIVTALAL	SHAH	NA	NA	NA	C49 DEEP BLDG PUSHPA PARK DAFTARY ROAD MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0104057	Amount for matured debentures	250 28-NOV-2020
PANNA		KHEMANI	NA	NA	NA	CO MR VINOD KUMAR SARAF A 603604 MEENAXI APARTMENTS GOKULDHAM GOREGAON E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000P0126474	Amount for matured debentures	250 28-NOV-2020
LEELAVATI	HIRALAL	PATEL	NA	NA	NA	D 405, PRATAP NAGAR, PUSHPA PARK DAFTARY ROAD MULUND E , BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000L0103607	Amount for matured debentures	250 28-NOV-2020
PRITI		KHETAN	NA	NA	NA	FLAT NO 302 CORNER STONE FILM CITY ROAD NEAR DINDOSHI DEPOT MALAD E MUMBAI	INDIA	Maharashtra	Mumbai City	400097 000000000000P0119697	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		ARYA	NA	NA	NA	GHANSHYAM PANDEY CHAWL R NO 3 JANU COMPOUND KOKANI PADA KAWARI RD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M0132290	Amount for matured debentures	250 28-NOV-2020

KAILASH	CHHOTALAL	SHAH	NA	NA	NA	IMRAN CHAWL ROOM NO 10 KEDARMAL ROAD, PIRUBHAI COMPOUND MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0101 913	Amount for matured debentures	250 28-NOV-2020
KOKILA	S	SHAH	NA	NA	NA	JITENDRA RD JAIN SOCIETY WING A 3RD FLOOR R NO 3 MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0118 197	Amount for matured debentures	250 28-NOV-2020
PALLAVI	HASHMUKHLAL	BHOJAK	NA	NA	NA	R NO 9 SUMARUBHAYANI CHAWL DHANJIWADI RANI SATI MARG MALAD EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0101 977	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SANGHAI	NA	NA	NA	RAHEJA TOWNSHIP IB SANTIVAN FLAT NO 608 MALAD EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000M010 6721	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	SANGHAI	NA	NA	NA	RAHEJA TOWNSHIP IB SANTIVAN FLAT NO 608 MALAD EAST	INDIA	Maharashtra	Mumbai City	400097 000000000000M011 8015	Amount for matured debentures	250 28-NOV-2020
MANHARBHAI	MULJIBHAI	PATEL	NA	NA	NA	SHOP NO 1 INDRAPRASTHA III JITENDRA ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M011 0384	Amount for matured debentures	250 28-NOV-2020
NIRMALBEN	GOPAL	BHAIPATEL	NA	NA	NA	SHOP NO 1 INDRAPRASTHA III JITENDRA ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000N0113 841	Amount for matured debentures	250 28-NOV-2020
PARVATIBEN	MANHARBHAI	PATEL	NA	NA	NA	SHOP NO 1 INDRAPRASTHA III JITENDRA ROAD MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000P0106 455	Amount for matured debentures	250 28-NOV-2020
KANKU	GOVIND	PATEL	NA	NA	NA	SOMIBEN BHAIWALI CHAWL DATTAWADI KURAR VILLAGE MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000K0108 155	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	CHIMANLALMOD I	NA	NA	NA	VRINDAVAN 1 WING B BLOCK NO 3 RAHEJA TOWNSHIP MALAD E BOMBAY	INDIA	Maharashtra	Mumbai City	400097 000000000000M010 5331	Amount for matured debentures	250 28-NOV-2020
NISHA		PATODIA	NA	NA	NA	2531 DR ATMARAM MARCHANTS LALMANI BUILDING BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000N0114 411	Amount for matured debentures	250 28-NOV-2020
NEETU		PATODIA	NA	NA	NA	4 GANNAN DYKERLY 168 169 C S T ROAD KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000N0109 391	Amount for matured debentures	250 28-NOV-2020
PATRICK		GOVEAS	NA	NA	NA	6 BLUE MOUNT C AND T ROAD KALINA SANTACRUZ EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000P0107 631	Amount for matured debentures	250 28-NOV-2020
PATODIA	SUDHIR	KUMAR	NA	NA	NA	B 9 DIAMOND ESTATE 168 169 C S T ROAD SANTACRUZ E BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000P0107 623	Amount for matured debentures	250 28-NOV-2020
RAKESH		UPADHYAY	NA	NA	NA	CO DAVY POWERGAS I PVT LTD 177 VIDYANAGARI MARG KALINA BOMBAY	INDIA	Maharashtra	Mumbai City	400098 000000000000R0111 542	Amount for matured debentures	250 28-NOV-2020
RANJANA		DAMLE	NA	NA	NA	11 PRABHUDAYAL PARSIWADA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000R0119 143	Amount for matured debentures	250 28-NOV-2020
MANOJKUMAR		CHARAYA	NA	NA	NA	12 PRABHUDAYAL SOE SAHAR RD ANDHERI E BOMBAY 99	INDIA	Maharashtra	Mumbai City	400099 000000000000M011 5482	Amount for matured debentures	250 28-NOV-2020
MOHINI		CHOPRA	NA	NA	NA	203 VISHVANANATH APT NEAR HINDUSTAN DOOR OLNER CHAHALE ANDHIN BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000M012 4271	Amount for matured debentures	250 28-NOV-2020
RAJESH	SHYAM	HINDUJA	NA	NA	NA	204 VISHWNANK APPTS NEAR HOTEL SAMRAJ CHAKOLA RD ANDHERI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000R0108 232	Amount for matured debentures	250 28-NOV-2020
LILA	R	CHHAJED	NA	NA	NA	3 SADA SHIVASADAN 27 TARUN BHARAT SOCIETY CHAKALA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000L0104 212	Amount for matured debentures	250 28-NOV-2020
MS	CHARMAINE	DSOUZA	NA	NA	NA	39 HEATHER SOCIETY 93 A BAAMANWADAA SAHAR PO ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000M012 6831	Amount for matured debentures	250 28-NOV-2020



NAMI	CHAND	JAIN	NA	NA	NA	6 CHANDRAPPA MUDALI ST SOWCARPET, MADRAS	INDIA	Maharashtra	Mumbai City	400099 000000000000N0101 900	Amount for matured debentures	250 28-NOV-2020
NAMRTA	JASBIR	SINGHOBROI	NA	NA	NA	9 PRABHUDAYAL SOCIETY SAHAR ROAD ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000N0102 024	Amount for matured debentures	250 28-NOV-2020
MADHAV	GANPATI	MAHALE	NA	NA	NA	A 152 NEW AIRPORT COLONY VILE PARLE EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000M010 2015	Amount for matured debentures	250 28-NOV-2020
RAJESH	C	CHALKE	NA	NA	NA	A19 TARUVEL CO OP HSG SOC TARUN BHARAT SOC RD CHAKALA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000R0101 258	Amount for matured debentures	250 28-NOV-2020
ROHINI	C	CHALKE	NA	NA	NA	A19 TARUVEL CO OP HSG SOC TARUN BHARAT SOC RD CHAKALA ANDHERI E BOMBAY	INDIA	Maharashtra	Mumbai City	400099 000000000000R0127 364	Amount for matured debentures	250 28-NOV-2020
MUKESH	SANGANI	DHIRAJLAL	NA	NA	NA	THE NATIONAL SHIPPING AGENCY 15 ROSE MARY COTTAGE CHURCH PAKHADI ROAD NO 1, SAHAR VILLAGE, ANDHERI E MUMBAI	INDIA	Maharashtra	Mumbai City	400099 000000000000M013 0814	Amount for matured debentures	250 28-NOV-2020
KUNDAN	N	SHAH	NA	NA	NA	24 LILY KUNJ ASHOK ROAD KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000K0121 732	Amount for matured debentures	250 28-NOV-2020
KISHINCHAND	M	BHOJWANI	NA	NA	NA	2A502 GREEN MEADOWS LOKHANDWALA TOWNSHIP AKORLI ROAD KANDIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000K0117 061	Amount for matured debentures	250 28-NOV-2020
REKHA	B	DONGARE	NA	NA	NA	34680 NILGIRI BLDG SAMANTANAGAR KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000R0131 335	Amount for matured debentures	250 28-NOV-2020
REKHA	B	DONGARE	NA	NA	NA	34680 NILGIRI BUILDING SAMATANAGAR KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000R0123 691	Amount for matured debentures	250 28-NOV-2020
LOKENDRA	SINGH	SARUPARIA	NA	NA	NA	402 1 GREEN MEADOWS LOKHANDWALA COMPLEX AKURLI ROAD KANDIVALI E MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000L0104 845	Amount for matured debentures	250 28-NOV-2020
MINAL	RASIKLAL	BAGADIA	NA	NA	NA	5 21 SILVER APARTMENT 1ST AKRULI CROSS LANE KANDIVALEE E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000M012 1613	Amount for matured debentures	250 28-NOV-2020
MANISH	RAMNIKLAL	SHAH	NA	NA	NA	7 KAPADIA COTTAGE MADHADEVBHAI DESAI CROSS ROAD KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000M011 1544	Amount for matured debentures	250 28-NOV-2020
PAUL	ROBERT	DSILVA	NA	NA	NA	ASHIRWAD HIG NO 27533 SAMTA NAGAR KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000P0107 647	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	F	SHAH	NA	NA	NA	B 10 SHREYAS APARTMENT ASHOK ROAD KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000P0117 669	Amount for matured debentures	250 28-NOV-2020
PRITI	BEN	DOSHI	NA	NA	NA	C4 SIDDHAKSHETRA A C ROAD NR DAMODAR WADI KANDIVALI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000P0119 558	Amount for matured debentures	250 28-NOV-2020
KAMLABEN	LILACHAND	SHAH	NA	NA	NA	D103 RAJGIRI APT ASHOK NAGAR KANDIVALI EAST	INDIA	Maharashtra	Mumbai City	400101 000000000000K0106 014	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	FLAT NO 203 D WING RIVIERA LOKHANDWALA COMPLEX AKURLI ROAD KANDIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000R0106 816	Amount for matured debentures	250 28-NOV-2020
MONILA		BISWAS	NA	NA	NA	G 504 GOKAL GALAXY THAKUR COMPLEX KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000M012 5064	Amount for matured debentures	250 28-NOV-2020
MANOJ	PANDURANG	SANKAV	NA	NA	NA	HIGHWAY PARK E5A302 THAKUR COMPLEX KANDIVLI E BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000M011 5302	Amount for matured debentures	250 28-NOV-2020

KETAN	SURENDRA	SHAH	NA	NA	NA	KETAN SURENDRA SHAH 11A ISHWARDAS BHUVAN AKURLI X ROAD NO 1 KANDIVALI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000K0113393	Amount for matured debentures	250 28-NOV-2020
KUMUDCHANDR A	MULJI	SAVAI	NA	NA	NA	SABRI, FLAT NO 104, 1ST FLOOR 3 ASHOKA ROAD, KANDIVALI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000K0121438	Amount for matured debentures	250 28-NOV-2020
NIDHI		SANGHAVI	NA	NA	NA	SATYAM A WING, FLAT NO 404 THAKUR COMPLEX, NEAR NABARD NAGAR OFF WESTERN HIGHWAY, KANDIVLI EAST MUMBAI	INDIA	Maharashtra	Mumbai City	400101 000000000000N0110179	Amount for matured debentures	250 28-NOV-2020
PRABHA	NIRANJAN	MISTRY	NA	NA	NA	SB704 SHRADHA CO OP SOC ASHA NAGAR THAKUR COMPLEX KANDIVALI E MUMBAI 400101	INDIA	Maharashtra	Mumbai City	400101 000000000000P0123303	Amount for matured debentures	250 28-NOV-2020
NITABEN	RAJESHKUMAR	SHAH	NA	NA	NA	VIJA PUR BILD C 10 1ST FLOOR ASHOK NAGAR KANDIVLI EAST BOMBAY	INDIA	Maharashtra	Mumbai City	400101 000000000000N0115206	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	PREMCHAND	SANGHVI	NA	NA	NA	ZALAWARD NAGAR BLDG NO 21 A13 DAMODARWADI ASHOK NAGAR KANDIVALI EAST	INDIA	Maharashtra	Mumbai City	400101 000000000000N0101138	Amount for matured debentures	250 28-NOV-2020
PHEROZA	R	KHAMBATTA	NA	NA	NA	58 KHODAJI BLDG MALCOLM BAUGH JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000P0108682	Amount for matured debentures	250 28-NOV-2020
KAMALSULTAN		LALANI	NA	NA	NA	64 SAGAR TOWER FAIR DEAL ROAD OFF S V ROAD JOGESHWARI W	INDIA	Maharashtra	Mumbai City	400102 000000000000K0105224	Amount for matured debentures	250 28-NOV-2020
ROSHANALI	G	JAPANWALA	NA	NA	NA	A 303 KOHINOOR APTS PATEL EST HOGESHWARI BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000R0128296	Amount for matured debentures	250 28-NOV-2020
NEETA	DEVRAJ	SHAH	NA	NA	NA	B 19304 VAISHALI NAGAR S V ROAD JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000N0109071	Amount for matured debentures	250 28-NOV-2020
KRISHNAVENI		BALUMUR	NA	NA	NA	CO B ANANTHAKRISHNA EXCEL INDUSTRIES LT 184 87 S V ROAD JOGESHWARI WEST MUMBAI	INDIA	Maharashtra	Mumbai City	400102 000000000000K0120148	Amount for matured debentures	250 28-NOV-2020
KEKOBAD	R	PATEL	NA	NA	NA	CO ROSHEN HOMI PATEL 49 58 KHODAJI BLDG MALCOLM BAUGH JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000K0112630	Amount for matured debentures	250 28-NOV-2020
NEETA	T	MEHTA	NA	NA	NA	CO ROSHEN HOMI PATEL 49 58 KHODAJI BLDG MALCOLM BAUGH JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000N0109286	Amount for matured debentures	250 28-NOV-2020
NERGESH	R	KHAMBATTA	NA	NA	NA	CO ROSHEN HOMI PATEL 56 58 KHODAJI BLDG MALCOLM BAUGH JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000N0109969	Amount for matured debentures	250 28-NOV-2020
MADHU	T	MEHTA	NA	NA	NA	CO ROSHEN HOMI PATEL 58 KHODAJI BLDG MALCOLM BAUGH JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000M0102891	Amount for matured debentures	250 28-NOV-2020
MS	CHADER	KANTA	NA	NA	NA	FLAT NO 13 BLDG NO 20 MAHARASTRA HOUSING BOARD OSHIWARA JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000M0126765	Amount for matured debentures	250 28-NOV-2020
MS	SOHAN	LATA	NA	NA	NA	FLAT NO 13 BLDG NO 20 MAHARASTRA HSG BOARD NEW LINK RD JOGESHWARI W BOMBAY	INDIA	Maharashtra	Mumbai City	400102 000000000000M0129216	Amount for matured debentures	250 28-NOV-2020

CASSANDRA		NAZARETH	NA	NA	NA	101 LOURDES I C COLONY 3RD CROSS ROAD BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000C0108839	Amount for matured debentures	1000 28-NOV-2020
PRITI	SAURIN	MEHTA	NA	NA	NA	118 120 WALKESHWAR ROAD DASESHWAR FLAT 6 3RD FLOOR	INDIA	Maharashtra	Mumbai City	400103 000000000000P0119840	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR	GANESH	KAMAT	NA	NA	NA	16 DIVINE BUNGLOWS NEAR MARY IMMACULATE SCHOOL MANDPESHWAR ROAD BORIVILI W MUMBAI	INDIA	Maharashtra	Mumbai City	400103 000000000000P0110811	Amount for matured debentures	250 28-NOV-2020
KUSUM	S	KOTADIA	NA	NA	NA	401 MANGAL DEEP DEVIDAS LANE BORIVLI W MUMBAI 400103	INDIA	Maharashtra	Mumbai City	400103 000000000000K0122629	Amount for matured debentures	250 28-NOV-2020
KUSUM		KOTADIA	NA	NA	NA	401 MANGAL DEEP DEVIDAS LANE BORIVLI W MUMBAI 400103	INDIA	Maharashtra	Mumbai City	400103 000000000000K0122446	Amount for matured debentures	250 28-NOV-2020
LEO		FERNANDIS	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000L0104132	Amount for matured debentures	250 28-NOV-2020
LOUIS	D	SOUZA	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000L0104976	Amount for matured debentures	250 28-NOV-2020
RAMESH		RATHOD	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000R0116615	Amount for matured debentures	250 28-NOV-2020
R		RATHOD	NA	NA	NA	401 SUSHEEL MARIAN COLONY I C COLONY ROAD NEAR I C CHURCH BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000R0100929	Amount for matured debentures	250 28-NOV-2020
MARIO		DEMELO	NA	NA	NA	ATMARAM APARTMENTS A209 3RD FLOOR SHANTI ASHRAM BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000M0116494	Amount for matured debentures	250 28-NOV-2020
MANGALAM		RADHAKRISHNAN	NA	NA	NA	C 265 JEEVAN VIMA NAGAR MANDAPESHWAR BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000M0109886	Amount for matured debentures	250 28-NOV-2020
MANJARI		SHERI	NA	NA	NA	CO MR K K SHERI LIC MANAGEMENT DIV CENTRE JEEWAN BIMA NAGAR BORIVALI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000M0112157	Amount for matured debentures	250 28-NOV-2020
PARESH	JAMANAIAS	MEHTA	NA	NA	NA	D 211 SITA PARK CO OP HS SOC OPP BHAGVATI HOSPITAL BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000P0104719	Amount for matured debentures	250 28-NOV-2020
NAGINDAS	N	GOPANI	NA	NA	NA	D 212 SITA PARK, S V P ROAD, NEAR BHAGWATI HOSPITAL, BORIVALI W , BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000N0101129	Amount for matured debentures	250 28-NOV-2020
KALPESH	KIRTILAL	SHAH	NA	NA	NA	D 63 TILAK COMPLEX EKSAR ROAD NEAR SHANTI ASHRAM BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000K0103638	Amount for matured debentures	250 28-NOV-2020
KIRTILAL	SOMCHAND	SHAH	NA	NA	NA	D 63 TILAK COMPLEX EKSAR ROAD NEAR SHANTI ASHRAM BORIVALI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000K0116725	Amount for matured debentures	250 28-NOV-2020
PRALHAD	SHESHAGIRIRAO	PATIL	NA	NA	NA	FNO 203 2ND FLOOR A WING SUKH SHANTI NEAR SHANTI ASHRAM OPP BEST BUS DEPOT BORIVILI W BBY	INDIA	Maharashtra	Mumbai City	400103 000000000000P0114290	Amount for matured debentures	250 28-NOV-2020
PREMA		BHASKARACHAR	NA	NA	NA	GROVES A63 FLAT 23 J V NAGAR BORIVILI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000P0118810	Amount for matured debentures	250 28-NOV-2020
PEGGY		PINTO	NA	NA	NA	MEGHA APARTMENT A404 I C COLONY CROSS ROAD NO 5 BORIVLI WEST BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000P0108584	Amount for matured debentures	250 28-NOV-2020
RAZA		HUSEIN	NA	NA	NA	ROYAL TOWER 509 C I C COLONY BORIVALI WEST	INDIA	Maharashtra	Mumbai City	400103 000000000000R0123144	Amount for matured debentures	250 28-NOV-2020
M	A	VISWANATHANN AIR	NA	NA	NA	S 512 LIC STAFF QTRS LIC COLONY BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103 000000000000M0100047	Amount for matured debentures	250 28-NOV-2020

PUSHPA	VISWANATHAN	NAIR	NA	NA	NA	S 512 LIC STAFF QTRS LIC COLONY BORIVLI W BOMBAY	INDIA	Maharashtra	Mumbai City	400103	000000000000P0122734	Amount for matured debentures	250	28-NOV-2020
NAVIN	M	GOGRI	NA	NA	NA	8247 SIDHARTHA NAGAR III S V ROAD GOREGADN W BOMBAY	INDIA	Maharashtra	Mumbai City	400104	000000000000N0106596	Amount for matured debentures	250	28-NOV-2020
RAMESH	M	SHAH	NA	NA	NA	8247 SIDHARTHA NAGAR III S V ROAD GOREGADN W BOMBAY	INDIA	Maharashtra	Mumbai City	400104	000000000000R0116279	Amount for matured debentures	250	28-NOV-2020
RAMZAN	DASTGIR	SHIKH	NA	NA	NA	CHAL NO 154 ROOM NO 1231 MOTILAL NAGAR GORE GAON W MUMBAI	INDIA	Maharashtra	Mumbai City	400104	000000000000R0118435	Amount for matured debentures	250	28-NOV-2020
PRITHPAL	SINGH	VOHRA	NA	NA	NA	PRITHPAL SINGH VOHRA MANIPUR TRADERS 293 NAGDEVI ST 1ST FLR ROOM 3 BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400113	000000000000P0119482	Amount for matured debentures	250	28-NOV-2020
R		SHANKARAMAN	NA	NA	NA	B 27 OMEGA APTS SECTOR 7 SHREE NAGAR THANE	INDIA	MAHARASHTRA	MUMBAI CITY	402604	000000000000R0133224	Amount for matured debentures	250	28-NOV-2020
LAHERCHAND	N	KHONA	NA	NA	NA	SECTOR 4E8 F1 1ST FLR FLAT NO 2 KALAMBOLI NEW BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	410218	000000000000L0100462	Amount for matured debentures	250	28-NOV-2020
KANHIYALAL		KHILNANI	NA	NA	NA	B 04 202 LOKNAGRI M I C D ROAD AMBARNATH EAST	INDIA	Maharashtra	Mumbai City	421506	000000000000K0107999	Amount for matured debentures	250	28-NOV-2020
RAMA		SINGH	NA	NA	NA	28 RAYMOND COLONY MIDC AREA JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI CITY	425003	000000000000R0113449	Amount for matured debentures	250	28-NOV-2020
ROHINI	GLHAS	ARKADI	NA	NA	NA	CHITRKUT AYADHYA NAGAR AJANTHA RD JALGAN	INDIA	MAHARASHTRA	MUMBAI CITY	425003	000000000000R0127381	Amount for matured debentures	250	28-NOV-2020
MADHUSUDAN	DATTATRAYA	GADEWAR	NA	NA	NA	PRADYUMNA SURGICAL HOME TUMSAR DT BHANDARA	INDIA	MAHARASHTRA	MUMBAI CITY	441412	000000000000M0103684	Amount for matured debentures	250	28-NOV-2020
MR	KRISHNA	BABURAORAO	NA	NA	NA	VISHNU DEEP PRASHANT NAGAR AMRAVATI	INDIA	MAHARASHTRA	MUMBAI CITY	444606	000000000000K0119395	Amount for matured debentures	250	28-NOV-2020
PARUL	PANNALAL	SHAH	NA	NA	NA	B 304 JAYDHARMAKRIPA JAMBLIGALI BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI CITY	400001	000000000000P0106183	Amount for matured debentures	250	28-NOV-2020
LACHU		CHULANI	NA	NA	NA	31 BRINDABAN SOUTH AVENUE ROAD SANTACRUZ WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001	000000000000L0100352	Amount for matured debentures	250	28-NOV-2020
RM		NACHAMMAI	NA	NA	NA	VASANTHAM BUILDINGS SURAMANGALAM SALEM	INDIA	Maharashtra	Mumbai City	400001	000000000000R0127230	Amount for matured debentures	250	28-NOV-2020
NIRA	BEN	BHARATKUMAR MEHTA	NA	NA	NA	103 CHANDRALOK NAVIN THAKKAR CROSS ROAD VILE PARLE E BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400357	000000000000N0112040	Amount for matured debentures	250	28-NOV-2020
MANJU		SHARMA	NA	NA	NA	1 B PANCHAVATI CO OPERATIVE HOUSING SOC SECTOR 14 VASHI NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000M0113183	Amount for matured debentures	250	28-NOV-2020
RAJIV		ASHER	NA	NA	NA	12 NISHANT ENCLAVE GR FLOOR PLOT NO 177 SEC 28 VASHI NAVI MUMBAI 400703	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000R0108880	Amount for matured debentures	250	28-NOV-2020
N	VAYUSUTHA	RAO	NA	NA	NA	52 RH III SECTOR 6 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000N0100659	Amount for matured debentures	250	28-NOV-2020
M	MURALEEDHARAN	MENON	NA	NA	NA	B 11 NEPTUNE SECTOR 4 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000M0100757	Amount for matured debentures	250	28-NOV-2020
PADMA	JAGAT	PANJWANI	NA	NA	NA	B203 HERMES CENTER PLOT NO 67 SECTOR 17 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000P0101403	Amount for matured debentures	250	28-NOV-2020
RAMESH	CHAND	RANA	NA	NA	NA	CO SURESH SINGH JN217A7 SEC 10 JUHU NAGAR VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000R0115155	Amount for matured debentures	250	28-NOV-2020
PRADYUMN	KUMAR	NARAYAN	NA	NA	NA	N9 RH4 SECTOR 7 VASHI NEW BOMBAY NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000P0112199	Amount for matured debentures	250	28-NOV-2020
KUMARI		ABHILASHA	NA	NA	NA	PLOT 49 SECTOR 8 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400703	000000000000K0121063	Amount for matured debentures	250	28-NOV-2020
KAPASI	B	N	NA	NA	NA	107 ANNAPOORNA PLOT NO 8 SECTOR 18 VASHI BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705	000000000000K0110108	Amount for matured debentures	250	28-NOV-2020

NIRMALABEN		SHAH	NA	NA	NA	4344 KAVERI AWING PLOT 63 FOURTH FLOOR SECTOR 17 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000N0113 795	Amount for matured debentures	250 28-NOV-2020
NIRMALA	RAJESH	SHAH	NA	NA	NA	4344 KAVERI AWING PLOT 63 FOURTH FLOOR SECTOR 17 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000N0113 586	Amount for matured debentures	250 28-NOV-2020
P	H	SHAH	NA	NA	NA	CO M6 HEMALKUMAR CO D 14 APMC MARKET SECTOR 19 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000P0100 263	Amount for matured debentures	250 28-NOV-2020
K	H	SHAH	NA	NA	NA	CO MS HEMAL KUMAR CO D 14 A P M C MARKET SECTOR 19VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000K0100 350	Amount for matured debentures	250 28-NOV-2020
R	K	TRIVEDI	NA	NA	NA	CO MS HEMALKUMAR CO D 14 APMC MARKET SECTOR 19 VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000R0100 519	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHANTILAL	NA	NA	NA	CO N J CHHEDA L24 APMC MKT II PHASE II TURBHE NAVI MUMBAI	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000M010 5822	Amount for matured debentures	250 28-NOV-2020
KETAN	DEVCHAND	RAMBHIA	NA	NA	NA	CO VALJI KHIMJI CO K GALI GALA NO 1920 A P M C MARKET II PHASE II VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000K0113 085	Amount for matured debentures	250 28-NOV-2020
PRAGNA	DEVCHAND	RAMBHIA	NA	NA	NA	CO VALJI KHIMJI CO K GALI GALA NO 1920 A P M C MARKET II PHASE II VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000P0112 751	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	RAMESH	CHANDRAPAREK H	NA	NA	NA	PLOT NO 47, FLAT NO 30B 3RD FLOOR GANANGIRI CO OPERATIVE HOUSING SOCIETY LTD, SECTOR 17, VASHI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000M010 2952	Amount for matured debentures	250 28-NOV-2020
MADHURI	ASHWIN	BHINDE	NA	NA	NA	PRABHAT ENTERPRISES K 14 APMC COMPLEX FAM MKT TURBHE NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400705 000000000000M010 3488	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	F2D4 SEC 3 NERUL NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400706 000000000000R0107 274	Amount for matured debentures	250 28-NOV-2020
INDRANIL		GHOSH	NA	NA	NA	29 SANSKRUTI SECTOR 6 AIROLI NEW BOMBAY	INDIA	Maharashtra	Mumbai Suburban	400708 000000000000M012 1861	Amount for matured debentures	250 28-NOV-2020
NAINA	RAVINDRA	PEMDHARKAR	NA	NA	NA	C6 711 SECTOR 18 CIDCO COLONY NEW PANVEL RAIGUD	INDIA	Maharashtra	Mumbai Suburban	410217 000000000000N0117 756	Amount for matured debentures	250 28-NOV-2020
LEELA		MATHAI	NA	NA	NA	102,SAI SHARAN APT,HOSPITAL ROAD, ULHASNAGAR 3	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0103 734	Amount for matured debentures	250 28-NOV-2020
PREMKUMAR	KHUSHALDASS	GIANANI	NA	NA	NA	104B SEELA APARTMENT SECTION 23 ULHASNAGAR DIST THANA MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000P0119 096	Amount for matured debentures	250 28-NOV-2020
REKHA	D	CHANDNANI	NA	NA	NA	11,POONAM CO OP SOCIETY OPPMUNICIPAL COUNCIL ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000R0123 812	Amount for matured debentures	250 28-NOV-2020
M	P	BHATIA	NA	NA	NA	60L A,PUSHPAK,OPP NEW SHALIMAR C H S ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000M010 0859	Amount for matured debentures	250 28-NOV-2020
KRISHNAKANT	G	JASAPARA	NA	NA	NA	BERREK NO 900 ROOM NO 23 SECTION NO 20 ULHASNAGAR MAHARASHTRA 421003	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000K0120 047	Amount for matured debentures	250 28-NOV-2020
KAMLESH		PRITHIANI	NA	NA	NA	BK 943\25,SEC 22 ULHASNAGAR 3, THANE ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000K0106 713	Amount for matured debentures	250 28-NOV-2020
LALCHAND		PRITHIANI	NA	NA	NA	BK 943\25,SEC 22, ULHASNAGAR 3 THANE	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0101 029	Amount for matured debentures	250 28-NOV-2020
PUTLI	M	MAKHIJA	NA	NA	NA	BLOCK 1030 ROOM NO 5 SECTION 23 ULHAS NAGAR MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000P0123 947	Amount for matured debentures	250 28-NOV-2020

LAJ	D	MAKHIJA	NA	NA	NA	BLOCK 1030 ROOM NO 5 SECTOR 23 ULHASNAGAR MAHARASHTRA	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0105231	Amount for matured debentures	250 28-NOV-2020
MANORANJANI		DARYANI	NA	NA	NA	BLOCK NO C 70 ROOM NO 262 RAMNAGAR COLONY ULHASNAGAR DT THANE	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000M0115607	Amount for matured debentures	250 28-NOV-2020
KAJAL		GURNANI	NA	NA	NA	BLOCK NO C 72 ROOM 269 G H Q ULHAS NAGAR 3 DIST THANE	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000K0102356	Amount for matured debentures	250 28-NOV-2020
LATA	S	DADLANI	NA	NA	NA	D12 NEW SHALIMAR C H S LTD NEAR AMAN CINEMA ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0105601	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	K	JAIN	NA	NA	NA	GHQ BK NO 761,ROOM NO 8 BEHIND CIVIL COURT ULHASNAGAR 3	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000R0105373	Amount for matured debentures	250 28-NOV-2020
RESHMA		AHUJA	NA	NA	NA	JAI SAIBABA SOCIETY FLAT NO; 11 12 NEAR AMAN TALKIES ULHAS NAGAR 3	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000R0125354	Amount for matured debentures	250 28-NOV-2020
LAXMI	SRICHAND	B	NA	NA	NA	SATNAM NIWAS BK 841 OPP 30 SECTION 18 ULHASNAGAR	INDIA	Maharashtra	Mumbai Suburban	421003 000000000000L0103353	Amount for matured debentures	250 28-NOV-2020
NILESH	KANAIYALAL	SANGHVI	NA	NA	NA	B16 ANANT SANAPATI BAPAT MARG NEAR GOMANTAK LUNCH HOME 3RD FLOOR DOMBIVALI E DIST	INDIA	MAHARASHTRA	MUMBAICTY	400001 000000000000N0111080	Amount for matured debentures	250 28-NOV-2020
NARAYAN		NENE	NA	NA	NA	304A DIVECHA COMPLEX EDULVEE ROAD CHARAI THANE	INDIA	MAHARASHTRA	MUMBAICTY	400006 000000000000N0103239	Amount for matured debentures	250 28-NOV-2020
MEENU		KOTHARI	NA	NA	NA	BLDG NO A 5 FLAT 501 5TH FLOOR SIDHARTH NAGAR KHATAU MILS LANE BORVILLI EAST	INDIA	MAHARASHTRA	NAGPUR	400001 000000000000M0119005	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		CHANDAK	NA	NA	NA	SUDAM GALI NEW ITWARI ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	400001 000000000000R0123135	Amount for matured debentures	250 28-NOV-2020
RAMA	RANI	GUPTA	NA	NA	NA	165 R T MARG 10 LAXMI FLATS CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000R0113403	Amount for matured debentures	250 28-NOV-2020
MALLIKHARJUNA RAO		GUNDA	NA	NA	NA	208 INCOME TAX FALTS OPP HISLOP COLLEGE CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000M0108214	Amount for matured debentures	250 28-NOV-2020
KANTA		BUDHWANI	NA	NA	NA	46 PRIYADARSNI NAGAR NEAR R T O CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000K0108278	Amount for matured debentures	250 28-NOV-2020
PRAVIN	JAYANTILAL	SHAH	NA	NA	NA	A 1 PRESTIGE APPT BANK OF INDIA SOCIETY CIVIL LINES NAGPUR	INDIA	Maharashtra	Nagpur	440001 000000000000P0116896	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	SRIRAM	AGARWAL	NA	NA	NA	303 RADHA KRISHNA SOCIETY MAHAL CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000N0112396	Amount for matured debentures	250 28-NOV-2020
NARGIS		MEDHORA	NA	NA	NA	5 POPULAR MARKET GANDHI BAUG NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000N0117962	Amount for matured debentures	250 28-NOV-2020
NEHAL	ASHOK	BHAYANI	NA	NA	NA	ASHOK TRADERS RESHAM OLI CHOWK TWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000N0109706	Amount for matured debentures	250 28-NOV-2020
PUSHPALATA		TAWARI	NA	NA	NA	BEHIND CHANDAK XERAY CLINIC 248A SANTI ROAD, ITWARI,NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000P0122990	Amount for matured debentures	250 28-NOV-2020
MEENA		JAIN	NA	NA	NA	BELOW MASKASATH POOL,OP RAJAMEDICAL STORES,INTHE HOUSE OF RAMESH MAKODE BARIPURA NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000M0118145	Amount for matured debentures	250 28-NOV-2020
RAHUL		JAIN	NA	NA	NA	CO CHOUDHARY ROOP NARAYAN JAIN ITWARIANS BAZAR NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000R0102821	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		JAIN	NA	NA	NA	CO MAHAVIR PIPE GANDHI BAGH NAGPUR MS	INDIA	Maharashtra	Nagpur	440002 000000000000R0109321	Amount for matured debentures	250 28-NOV-2020
KUSUM	NARENDRAKUMAR	KHANDELWAL	NA	NA	NA	CO MEERA COLIETIONS AYACHIT MANDIR LAKDAPOOL MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002 000000000000K0122572	Amount for matured debentures	250 28-NOV-2020

RAJESH		SONI	NA	NA	NA	CO SANJAY TRADERS ITWARI MASKASATH NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000R0131 807	Amount for matured debentures	250	28-NOV-2020
KAMAL		AKOTKAR	NA	NA	NA	F 2 SHIVAM APARTMENTS RUIKAR ROAD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000K0126 272	Amount for matured debentures	250	28-NOV-2020
RAJKAMAL	UMAJI	PATHRABE	NA	NA	NA	ITWARI POST OFFICE KASAR ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000R0109 130	Amount for matured debentures	250	28-NOV-2020
LAKSHMAN	D	TIWARI	NA	NA	NA	JAGAT PHARMACY AGENCY BHAWSAR CHOWK CHITTAR OLI CENTRAL AVE NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000L0100 685	Amount for matured debentures	250	28-NOV-2020
KHATIJABAI	N	HIRANI	NA	NA	NA	JIWAJI SONS AKOLAWALA ITWARI NAGPUR M S	INDIA	Maharashtra	Nagpur	440002	000000000000K0113 967	Amount for matured debentures	250	28-NOV-2020
MURLIDHAR	G	BHAIYA	NA	NA	NA	M M ENTERPRISES OGLE RD MAHAL NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000M013 2090	Amount for matured debentures	250	28-NOV-2020
KHARATILAL		MADAN	NA	NA	NA	PAL AGENCIES TEENNAL CHOWK GANDHIBAG NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000K0113 957	Amount for matured debentures	250	28-NOV-2020
PRAKASH		CHANDAK	NA	NA	NA	SANTOSH ENTERPRISES SARVODAYA CLOTH MARKET GANDHI BAG NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000P0113 446	Amount for matured debentures	250	28-NOV-2020
PRAMOD	KUMAR	SHARMA	NA	NA	NA	SHARMA TEA COMPANY NEHRUPATLA ITWARI NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000P0114 890	Amount for matured debentures	250	28-NOV-2020
RAMANAND		SOMANI	NA	NA	NA	SOMANI NURSING HOME GANDHI BAG A P NAGPUR M S	INDIA	Maharashtra	Nagpur	440002	000000000000R0131 315	Amount for matured debentures	250	28-NOV-2020
KU	SWNITA	KHUSHALANI	NA	NA	NA	SUNITA ENTERPRISES VINKAR BHAWAN GANDHIBAG NAGPUR	INDIA	Maharashtra	Nagpur	440002	000000000000K0120 429	Amount for matured debentures	250	28-NOV-2020
PUSHPA		VYAS	NA	NA	NA	Q N 910 RAMBAG COLONY NR MEDICAL CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440003	000000000000P0122 738	Amount for matured debentures	250	28-NOV-2020
KAILASH		VAID	NA	NA	NA	122 SURYA NAGAR OLD PARDI NAKA NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000K0102 192	Amount for matured debentures	250	28-NOV-2020
RAMILABEN	N	PATEL	NA	NA	NA	93 RAJA BHAWAN LAKADGANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000R0117 556	Amount for matured debentures	250	28-NOV-2020
RANJU	KUMARI	RAJKUMARCHAN DAK	NA	NA	NA	CHANDAK KOTHI SUBHAS ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000R0119 635	Amount for matured debentures	250	28-NOV-2020
MITTAL		PATEL	NA	NA	NA	GANESH BHAWAN LAKADGANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000M012 2869	Amount for matured debentures	250	28-NOV-2020
RAJRANI		AGRAWAL	NA	NA	NA	JAGRATI LAKADGANJ LAYOUT NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000R0109 918	Amount for matured debentures	250	28-NOV-2020
PRATAP		PATEL	NA	NA	NA	PATEL COAL TRADERS BHANDARA ROAD LAKADGANJ NAGPUR	INDIA	Maharashtra	Nagpur	440008	000000000000P0115 798	Amount for matured debentures	250	28-NOV-2020
PYARELAL		AGRAWAL	NA	NA	NA	243 NANDLOK FLAT NO 16 NANDANWAN NAGPUR	INDIA	Maharashtra	Nagpur	440009	000000000000P0123 232	Amount for matured debentures	250	28-NOV-2020
PUNDLIKRAO	DEBAJI	WAIRAGADE	NA	NA	NA	VIDARBHA HOUSING BOARD COLONY PLT NO 344 L 7 RAJE RAGHUJI NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440009	000000000000P0120 859	Amount for matured debentures	250	28-NOV-2020
SEEMA		BATRA	NA	NA	NA	12 AMBAZARI LAYOUT 1ST FLOOR BEHIND DHARAMPETH SCIENCE COLLEGE NAGPUR M S	INDIA	Maharashtra	NAGPUR	440010	000000000000S0011 936	Amount for matured debentures	250	28-NOV-2020
MUKUND	SHANKAR	GADE	NA	NA	NA	12 SABRANG S W M C ROAD GOREPATH NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000M013 5684	Amount for matured debentures	250	28-NOV-2020
RUKHMINI		MAHALLE	NA	NA	NA	207 NEW RAMDASPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000R0128 661	Amount for matured debentures	250	28-NOV-2020
NLKANTHRAO	G	CHIMURKAR	NA	NA	NA	5A DAGA LAYOUT NORTH AMBAZARI ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000N0116 105	Amount for matured debentures	250	28-NOV-2020
NARAYANRAO	ABAJI	CHAOJI	NA	NA	NA	60 VERMA LAYOUT NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000N0103 391	Amount for matured debentures	250	28-NOV-2020
RAJALAKSHMI		SUBRAMANYAN	NA	NA	NA	77 AMBAJARI LAYOUT NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000R0104 223	Amount for matured debentures	250	28-NOV-2020
RAVI	KUMAR	SHARMA	NA	NA	NA	77 AMBAJARI LAYOUT NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000R0122 342	Amount for matured debentures	250	28-NOV-2020
MRUNALINI		BHAGAT	NA	NA	NA	CO A B DEO 241 RAMNAGAR NAGPUR	INDIA	Maharashtra	NAGPUR	440010	000000000000M012 6366	Amount for matured debentures	250	28-NOV-2020

MS	ARCHANA	SUNILCHAOJI	NA	NA	NA	CO N A CHAOJI 60 VERMA LAYOUT AMBAJHARI ROAD NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000M012 6531	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JOSHI	NA	NA	NA	CO V B JOSHI SRINATH APARTMENT BHAGWAGAR LAYOUT DHARAMPETH NAGPUR MAH	INDIA	Maharashtra	NAGPUR	440010 000000000000P0113 641	Amount for matured debentures	250 28-NOV-2020
MEENA		SARAF	NA	NA	NA	CO V S CHOURASIA CANAL ROAD GIRIPETH NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000M011 8559	Amount for matured debentures	250 28-NOV-2020
RITA	NARHARI	KAMLE	NA	NA	NA	GOTMARE COMPLEX FLAT NO C2 181 DHARAMPETH NORTH BAZAR RD NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000R0126 587	Amount for matured debentures	250 28-NOV-2020
KELA	NIRMALA	DEVI	NA	NA	NA	MOHAN BAGH BHAGWAGAR LAYOUT NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000K0112 593	Amount for matured debentures	250 28-NOV-2020
MALANI		SANJEEV	NA	NA	NA	MOHAN BAGH BHAGWAGAR LAYOUT NAGPUR	INDIA	Maharashtra	NAGPUR	440010 000000000000M010 7911	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR		DEMBLE	NA	NA	NA	DEMBLE RAMANI CO ABHYANKAR ROAD SITABULDI	INDIA	Maharashtra	NAGPUR	440012 000000000000M013 2088	Amount for matured debentures	250 28-NOV-2020
NARAYAN		DEMBLE	NA	NA	NA	DEMBLE RAMANI CO ABHYANKAR ROAD SITABULDI	INDIA	Maharashtra	NAGPUR	440012 000000000000N0103 183	Amount for matured debentures	250 28-NOV-2020
PRIYA		RAMANI	NA	NA	NA	DEMBLE RAMANI CO ABHYANKAR ROAD SITABULDI	INDIA	Maharashtra	NAGPUR	440012 000000000000P0120 126	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHRIVASTAVA	NA	NA	NA	FLAT NO M01A POOJA PALACE ABHYANKAR ROAD P O DHANTOLI NAGPUR MAHARASHTRA	INDIA	Maharashtra	NAGPUR	440012 000000000000O0100 708	Amount for matured debentures	250 28-NOV-2020
P	M	GOVINDANNAM POOTHIRI	NA	NA	NA	A 8 R B I OFFICERS QUARTERS BY RAMJI TOWN NAGPUR	INDIA	Maharashtra	Nagpur	440013 000000000000P0100 491	Amount for matured debentures	250 28-NOV-2020
M	RAJANI	NAIDU	NA	NA	NA	CO MR M V K NAIDU,ABHISHEK 32 NEW JAGRUTI SOCIETY,KATOL ROAD NAGPUR MAHARASTRA	INDIA	Maharashtra	Nagpur	440013 000000000000M010 1058	Amount for matured debentures	250 28-NOV-2020
PRAMILA	D	SHELGAONKAR	NA	NA	NA	37 RAMKRISHNA NAGAR NEAR AJANI SQUARE KHAMLA RD NAGPUR	INDIA	Maharashtra	Nagpur	440015 000000000000P0114 417	Amount for matured debentures	250 28-NOV-2020
RAJASHREE	R	POTABHARE	NA	NA	NA	CO NAGPUR COTTAGE BINAKI MANGALWARI NAGPUR	INDIA	Maharashtra	Nagpur	440017 000000000000R0104 606	Amount for matured debentures	250 28-NOV-2020
NITIN		TEWARI	NA	NA	NA	ASHOK COMPANY NAL SAHEB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000N0115 860	Amount for matured debentures	250 28-NOV-2020
RAMNARAYAN		JHAWAR	NA	NA	NA	ASHOK COMPANY NAL SAHEB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000R0117 934	Amount for matured debentures	250 28-NOV-2020
RASHMI		TEWARI	NA	NA	NA	ASHOK COMPANY NAL SAHEB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000R0120 285	Amount for matured debentures	250 28-NOV-2020
RASHID		HUSAIN	NA	NA	NA	CO MEHTA AUTO PARTS 15 CENTRAL AVENUE NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000R0119 890	Amount for matured debentures	250 28-NOV-2020
NISHA	G	RUGHWANI	NA	NA	NA	NALSAHAB CHOWK NAGPUR	INDIA	Maharashtra	Nagpur	440018 000000000000M012 2202	Amount for matured debentures	250 28-NOV-2020
RAM	BABU	PARAVASTU	NA	NA	NA	SCIENTIST HEAD DPIM DIVISION NEERI NEHRU MARG NAGPUR	INDIA	Maharashtra	Nagpur	440020 000000000000R0111 935	Amount for matured debentures	250 28-NOV-2020
LOONKARAN		RATHI	NA	NA	NA	101 INDIRA APARTMENT RAHATE COLONY NAGPUR 440022	INDIA	Maharashtra	NAGPUR	440022 000000000000L0104 947	Amount for matured debentures	250 28-NOV-2020
MADHUKAR	PANDURANG	BHAGAT	NA	NA	NA	83 DHARAMPETH GN HSG SOCY DEENDAYAL NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000M010 3368	Amount for matured debentures	250 28-NOV-2020
KANTA		RATHI	NA	NA	NA	B 101 UJWAL FLATS RAHATE COLONY NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000K0108 602	Amount for matured debentures	250 28-NOV-2020
RAGHUNANDAN		SHARMA	NA	NA	NA	FLAT 302A PLOT X3 X5 PANCHAYATAN II LAKMI NAGAR NAGPUR	INDIA	Maharashtra	NAGPUR	440022 000000000000R0102 510	Amount for matured debentures	250 28-NOV-2020



PANDHARI	NARAYANRAO	HATWAR	NA	NA	NA	DR KHANKHOJE NAGAR PLOT NO 40 MANEWADA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440024 000000000000P0102 316	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA	NAMDEORAO	PATNE	NA	NA	NA	PLOT NO 60 JAWAHAR NAGAR NAGPUR	INDIA	Maharashtra	Nagpur	440024 000000000000R0117 831	Amount for matured debentures	250 28-NOV-2020
KASHINATH		BHASME	NA	NA	NA	8 SATPUTE LAYOUT BH HIND SOMALWADA PRIMARY SCHOOL SOMALWADA NAGPUR	INDIA	Maharashtra	Nagpur	440025 000000000000K0111 117	Amount for matured debentures	250 28-NOV-2020
NEENA		NIGAM	NA	NA	NA	DY COMMISSIONER OF INCOME TAX 5V NADT CAMPUS CHHINDWARA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440029 000000000000N0108 630	Amount for matured debentures	250 28-NOV-2020
NEELU		GULATI	NA	NA	NA	QR 106 GROUND FLOOR SADIQABAD COLONY P O NADT CHHINDWARA ROAD NAGPUR	INDIA	Maharashtra	Nagpur	440029 000000000000N0109 400	Amount for matured debentures	250 28-NOV-2020
NAGESWARARA O		BANDLAMUDI	NA	NA	NA	E 34 MAURYA APT SHIVAJI COMPLEX MANKAPUR PO NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440030 000000000000N0101 048	Amount for matured debentures	250 28-NOV-2020
PRAVIN	ANANTRAO	PANDE	NA	NA	NA	NO 55 GADGENAGAR MANKAPUR KORADI ROD NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440030 000000000000P0116 670	Amount for matured debentures	250 28-NOV-2020
MAHESH	R	AGRAWAL	NA	NA	NA	CO RAMAKISAN AGRAWAL LALA OLI KAMATHI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441002 000000000000M013 4078	Amount for matured debentures	250 28-NOV-2020
PUSHPADEVI	RAJESHKUMAR	CHANDAK	NA	NA	NA	11 VRINDAWAN COLONY BHAGYANAGAR ROAD NANDED	INDIA	Maharashtra	Nanded	431602 000000000000P0122 955	Amount for matured debentures	250 28-NOV-2020
PADMA		BHARDE	NA	NA	NA	MS SHRIKRISHNA TEXTILES M G ROAD NANDED	INDIA	Maharashtra	Nanded	431604 000000000000P0101 346	Amount for matured debentures	250 28-NOV-2020
MS	SANGITA	RAGHUVANSHI	NA	NA	NA	BAHERPURA NANDURBAR	INDIA	Maharashtra	Nandurbar	425412 000000000000M012 8833	Amount for matured debentures	250 28-NOV-2020
CHANCHALDEVI	CHANDANMAL	JAIN	NA	NA	NA	CO VIMAL EMPORIUM NANDURBAR MAHARASHTRA	INDIA	Maharashtra	Nandurbar	425412 000000000000C0051 008	Amount for matured debentures	15 28-NOV-2020
LATA		MARATHE	NA	NA	NA	MANGAL BAZAR SAVITRE LAXMAN NIVAS NANDURBAR	INDIA	Maharashtra	Nandurbar	425412 000000000000L0102 424	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRA	MANIKCHANDCH ORDIYA	NA	NA	NA	267 DINESH MEDICALES M G ROAD NASIK	INDIA	Maharashtra	Nashik	422001 000000000000M010 5585	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BARGAL	NA	NA	NA	349 A GANESH SADAN DEODHAR DANE RAVIWAR PETH NASIK CITY	INDIA	Maharashtra	Nashik	422001 000000000000P0121 861	Amount for matured debentures	250 28-NOV-2020
MR	KANTILAL	LAKHICHANDBAP HANA	NA	NA	NA	5 REKHA CHAMBAR SAHAKAR NAGAR GUNIMAL NASIK	INDIA	Maharashtra	Nashik	422001 000000000000K0109 449	Amount for matured debentures	250 28-NOV-2020
MOHAN		KOTHARI	NA	NA	NA	CO M G INVESTMENTS 343 A SARSUBHE LANE RAVIWAR PEDI NASIK	INDIA	Maharashtra	Nashik	422001 000000000000M012 3370	Amount for matured debentures	250 28-NOV-2020
MS	NAANDINI	KGODSAY	NA	NA	NA	CO WG CDR RETD K V GODSAY GAVAKARI PRAKASHAN 430H TILAK PATH NASIK	INDIA	Maharashtra	Nashik	422001 000000000000M012 9733	Amount for matured debentures	250 28-NOV-2020
MR	HIRANAND	KALRA	NA	NA	NA	GURUNANAK CLOTH STORES JAIN MANDIR DAHIPOOL NASIK	INDIA	Maharashtra	Nashik	422001 000000000000M012 5783	Amount for matured debentures	250 28-NOV-2020
MR	RAJAN	SHAH	NA	NA	NA	1 MADHURA HOU COMPLEX SAMBHAJI CHAUK NASIK	INDIA	Maharashtra	Nashik	422002 000000000000M012 5824	Amount for matured debentures	250 28-NOV-2020
RICHA		GUPTA	NA	NA	NA	CO VINOD GUPTA, BANK OF MAHARASHTRA NASIK REGIONAL OFFICE GRIHA NIRMAN BHAVAN GADKARI CHOWK JUNA AGRA MUMBAI ROAD N	INDIA	Maharashtra	Nashik	422002 000000000000R0125 593	Amount for matured debentures	250 28-NOV-2020
JAIPRAKASH		JATEGAONKAR	NA	NA	NA	308 DEEJPYOTI APARTMENT MALEGAON STAND PANCHWATI NASIK	INDIA	Maharashtra	Nashik	422003 000000000000N0101 414	Amount for matured debentures	250 28-NOV-2020
MS	RAJANI	JATEGAONKAR	NA	NA	NA	308 DEEJPYOTI APARTMENT MALEGAON STAND PANCHWATI NASIK	INDIA	Maharashtra	Nashik	422003 000000000000M012 8535	Amount for matured debentures	250 28-NOV-2020

RATNAKAR	ANNAJI	NANDURDIKAR	NA	NA	NA	ANNAJI BUNGALOW NO 12 MIG HSG SOC JANARDAN SWAMI NAGAR NEW ADGAON NAAKA PANCHAWATI NASIK	INDIA	Maharashtra	Nashik	422003 000000000000R0121926	Amount for matured debentures	250 28-NOV-2020
RATNAPRABHA		PARAKH	NA	NA	NA	CO DR R H PARAKH DEEP JYOTI MALEGAON STAND NASIK	INDIA	Maharashtra	Nashik	422003 000000000000R0121949	Amount for matured debentures	250 28-NOV-2020
NARAYAN	RAMCHAND	LALWANI	NA	NA	NA	TIWARI LANE MAIN RD RAMCHAND LALWANI	INDIA	Maharashtra	Nashik	422003 000000000000N0103283	Amount for matured debentures	250 28-NOV-2020
MRUDULA	MADHUKAR	NALAVADE	NA	NA	NA	A6 MERI CDO QUARTERS OPP PANCHAVATI POLICE STATION MERI COLONY DINDORI ROAD NASIK	INDIA	Maharashtra	Nashik	422004 000000000000M0126256	Amount for matured debentures	250 28-NOV-2020
MADHUKAR		ARKADI	NA	NA	NA	GURUCHHAYA TARWALAA NAGAR DINDORI RD M E R I NASIK OPP C D O OFFICE	INDIA	Maharashtra	Nashik	422004 000000000000M0103331	Amount for matured debentures	250 28-NOV-2020
MOHAN		LALA	NA	NA	NA	FLAT NO 8 SHREE HERUMBH APTS PARIJAT NAGAR NASHIK	INDIA	Maharashtra	Nashik	422005 000000000000M0123611	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SONAWANE	NA	NA	NA	GR FLOOR PRAJAKTA APARTMENT PATIL COLONY LANE NO 3 GANGAPUR RD NASHIK	INDIA	Maharashtra	Nashik	422005 000000000000P0114064	Amount for matured debentures	250 28-NOV-2020
LATA	S	BHATIA	NA	NA	NA	16 MADHUBAN PRABHUT COLONY NEW CIDCO NASIK	INDIA	Maharashtra	Nashik	422009 000000000000L0102495	Amount for matured debentures	250 28-NOV-2020
LT	COL	RKSHARMA	NA	NA	NA	COLONEL RECORDS ARTILLERY RECORDS NASIK ROAD CAMP	INDIA	Maharashtra	Nashik	422102 000000000000L0105012	Amount for matured debentures	250 28-NOV-2020
KUNTUMALLA		KRISHNAMURTHY	NA	NA	NA	TYPE 2 B 1866 H A L TOWN SHIP OJHAR NASIK	INDIA	Maharashtra	Nashik	422207 000000000000K0121982	Amount for matured debentures	250 28-NOV-2020
LEENA		SHAH	NA	NA	NA	CO SHAH MOTORS PIMPALGAON BASWANT DIST NASIK	INDIA	Maharashtra	Nashik	422209 000000000000L0104030	Amount for matured debentures	250 28-NOV-2020
MS	PRAMILA	ARVINDLALSHAH	NA	NA	NA	KALIDAS CO OP HOU SOC PIMPALGAON B DIST NASHIK	INDIA	Maharashtra	Nashik	422209 000000000000M0128366	Amount for matured debentures	250 28-NOV-2020
RAJU	KANTILAL	CHOPDA	NA	NA	NA	CO SHANTI MEDICAL STORES VANITAL DINDORI DIST NASHIK	INDIA	Maharashtra	Nashik	422215 000000000000R0110123	Amount for matured debentures	250 28-NOV-2020
KANTILAL		GANORE	NA	NA	NA	21 MAIN ROAD PO BHAGUR DT NASIK	INDIA	Maharashtra	Nashik	422502 000000000000K0109340	Amount for matured debentures	250 28-NOV-2020
MS	VASANTI	RAVINDRRAHANE	NA	NA	NA	MAIN RD A P BHAGUR DT NASIK	INDIA	Maharashtra	Nashik	422502 000000000000M0129761	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		DUGAD	NA	NA	NA	14 SHIVAM APARTMENT MAHESH NAGAR MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203 000000000000R0109189	Amount for matured debentures	250 28-NOV-2020
RAJESH		DUGAD	NA	NA	NA	20 ARIHANT SOCIETY MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203 000000000000R0106746	Amount for matured debentures	250 28-NOV-2020
NIHALCHAND	UMAJI	JAIN	NA	NA	NA	8 ADINATH JAIN 50C NEAR STATE BANK MALEGAON NASIK	INDIA	Maharashtra	Nashik	423203 000000000000N0110242	Amount for matured debentures	250 28-NOV-2020
LALITA		BHANDARI	NA	NA	NA	913 LODHA COLONY SATANA ROAD MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000L0101561	Amount for matured debentures	250 28-NOV-2020
RATANBHAI		BHANDARI	NA	NA	NA	913 LODHA COLONY SATANA ROAD MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000R0121417	Amount for matured debentures	250 28-NOV-2020
MADAN		LUNKER	NA	NA	NA	B N FABRICS 241 WAVIKAR LANE MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000M0101774	Amount for matured debentures	250 28-NOV-2020
PAWAN		LUNKER	NA	NA	NA	B N FABRICS 241 WAVIKAR LANE MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000P0108320	Amount for matured debentures	250 28-NOV-2020
MADANLAL		RATHI	NA	NA	NA	CO MADANLAL JASIRAM RATHI 208 SHANIWARWAD AZAD CHOWK X MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000M0101959	Amount for matured debentures	250 28-NOV-2020
POOJA		RATHI	NA	NA	NA	CO MADANLAL JASIRAM RATHI 208 SHANIWARWARD AZAD CHOWK MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000P0109869	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	RATHI	NA	NA	NA	CO MADANLAL JASIRAM RATHI 208 SHANIWARWARD AZAD CHOWK X MALEGAON	INDIA	Maharashtra	Nashik	423203 000000000000M0107660	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	KUMAR	KANKARIYA	NA	NA	NA	KANKARIA NIWAS CAMP ROAD MALEGAON DIST NASIK	INDIA	Maharashtra	Nashik	423203	000000000000R0105 612	Amount for matured debentures	250	28-NOV-2020
LILA		OSTWAL	NA	NA	NA	OLD AGRA ROAAD MALEGAON DT NASIK	INDIA	Maharashtra	Nashik	423203	000000000000L0104 208	Amount for matured debentures	250	28-NOV-2020
MAHENDARA	SHIVLAL	OSTWAL	NA	NA	NA	OLD AGRA ROAD MALEGAON DT NASIK	INDIA	Maharashtra	Nashik	423203	000000000000M010 4785	Amount for matured debentures	250	28-NOV-2020
KAMELESH	DEVI	TIBREWAL	NA	NA	NA	TIBREWAL SADAN NEAR SBI MALEGAON BOMBAY	INDIA	Maharashtra	Nashik	423203	000000000000K0105 268	Amount for matured debentures	250	28-NOV-2020
RAMESH	VISHWANATH	PATEL	NA	NA	NA	2071 LAXMI NARAYAN ROAD YEOLA	INDIA	Maharashtra	Nashik	423401	000000000000R0116 850	Amount for matured debentures	250	28-NOV-2020
RAJENDARA		MANDLECHA	NA	NA	NA	MAIN ROAD AT PO YEOLA DIST NASIK	INDIA	Maharashtra	Nashik	423401	000000000000R0105 022	Amount for matured debentures	250	28-NOV-2020
RAMESH		BANGAD	NA	NA	NA	SHOLAPUR ROAD OSMANABAD	INDIA	Maharashtra	Osmanabad	413501	000000000000R0114 898	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		KULKARNI	NA	NA	NA	CO BROOK BOND INDIA LTD AT+PO JINPUR PARBHANI	INDIA	Maharashtra	Parbhani	431509	000000000000R0105 418	Amount for matured debentures	250	28-NOV-2020
RAGHAVAN	PRASANAN	NAIR	NA	NA	NA	APSARA,KHESE PARK,LOHE GAON, PUNE	INDIA	MAHARASHTRA	PUNE	410032	000000000000R0102 408	Amount for matured debentures	250	28-NOV-2020
RAJU		LALWANI	NA	NA	NA	NEAG V P S HIGH SCHOOL LONAWALA PUNE	INDIA	Maharashtra	Pune	410401	000000000000R0110 146	Amount for matured debentures	250	28-NOV-2020
MANISH		OSWAL	NA	NA	NA	NEAR POST OFFICE LONAWALA DIST PUNE	INDIA	Maharashtra	Pune	410401	000000000000M011 1471	Amount for matured debentures	250	28-NOV-2020
NILESH		KHATAEI	NA	NA	NA	NEAR TELEPHONE EXCHANGE LONAWALA DIST PUNE	INDIA	Maharashtra	Pune	410401	000000000000N0111 092	Amount for matured debentures	250	28-NOV-2020
MISHRIMAL		OSWAL	NA	NA	NA	882 RADHA NIWAS TUNGARLI LONAVLA DIST PUNE	INDIA	Maharashtra	Pune	410403	000000000000M012 2244	Amount for matured debentures	250	28-NOV-2020
RAMESH	B	MARKALE	NA	NA	NA	1030 B 1 TALEGAON DABHADE TAL MAVAL BUDHWAR PETH PAWAR CHAL DIST POONA	INDIA	Maharashtra	Pune	410506	000000000000R0114 859	Amount for matured debentures	250	28-NOV-2020
MURLIDHAR		DEVNAWI	NA	NA	NA	72 KRISHNA COLONY AGRA	INDIA	Maharashtra	Pune	410507	000000000000M013 2111	Amount for matured debentures	250	28-NOV-2020
MAHENDRA		KAKKAR	NA	NA	NA	CO EAGLE AGRO FARMS PVT LTD VARALE TALEGAON DISTT PUNE	INDIA	Maharashtra	Pune	410507	000000000000M010 5188	Amount for matured debentures	250	28-NOV-2020
NITIN	VASUDEO	MURGUDKAR	NA	NA	NA	PAREKH GARDEN FLAT NO 14 NANA BHALERAO COLONY CHAKAN ROAD AT PO TALEGAON STATION TAL MAVAL DIST PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	410507	000000000000N0115 878	Amount for matured debentures	250	28-NOV-2020
MS	ERNAVAZ	RUSTOMBHARU CHA	NA	NA	NA	10 STAVELEY ROAD PUNE	INDIA	Maharashtra	Pune	411001	000000000000M012 6982	Amount for matured debentures	250	28-NOV-2020
MR	MOHAMED	RAHIM	NA	NA	NA	14 DR AMBEDKAR RD PUNE	INDIA	Maharashtra	Pune	411001	000000000000M012 3136	Amount for matured debentures	250	28-NOV-2020
MS	MEHFZGA	INDONESIAWALA	NA	NA	NA	1974 GAFFAR BAG STREET 4TH FLOOR HERMES GRACE D 2 PUNE	INDIA	Maharashtra	Pune	411001	000000000000M012 7938	Amount for matured debentures	250	28-NOV-2020
KANTA		CHANDANMAL	NA	NA	NA	31 C VIVEKANAND PARK,3 DR AMBEDKER ROAD PUNE	INDIA	Maharashtra	Pune	411001	000000000000K0050 018	Amount for matured debentures	250	28-NOV-2020
MS	BARBARA	DSOUZA	NA	NA	NA	339 GURUPRASAD HOUSING SOCIETY BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411001	000000000000M012 6625	Amount for matured debentures	250	28-NOV-2020
MR	PUKHRAJ	OSWAL	NA	NA	NA	501 VALLABHBHAI PATEL ROAD PUNE CAMP	INDIA	Maharashtra	Pune	411001	000000000000P0120 689	Amount for matured debentures	250	28-NOV-2020
MR	NOSHIR	HORMUSJIBAJIN A	NA	NA	NA	502 AIRY APARTMENTS 5TH FLOOR 878 BOOTTEE STREET POONA	INDIA	Maharashtra	Pune	411001	000000000000N0116 195	Amount for matured debentures	250	28-NOV-2020
MS	ASHA	GUJAR	NA	NA	NA	63 PRATASH COLONY 470 GULTEKADI PUNE	INDIA	Maharashtra	Pune	411001	000000000000M012 6570	Amount for matured debentures	250	28-NOV-2020
LT	COL	RAMKUMAR	NA	NA	NA	64 COY ASC SUP TYPE C PUNE	INDIA	Maharashtra	Pune	411001	000000000000L0105 013	Amount for matured debentures	250	28-NOV-2020
RATNA	RAMANLAL	GADIA	NA	NA	NA	7100 GURU PRASAD BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411001	000000000000R0050 028	Amount for matured debentures	250	28-NOV-2020

OM	PRAKASH	KHANDELWAL	NA	NA	NA	77 WILSON GARDEN NEAR RAILWAY STATION PUNE	INDIA	Maharashtra	Pune	411001 0000000000000100570	Amount for matured debentures	250 28-NOV-2020
MEERA		KHANDELWAL	NA	NA	NA	77 WILSON GARDEN PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0119134	Amount for matured debentures	250 28-NOV-2020
MS	RUKMA	HASHUGIDEWAN I	NA	NA	NA	B 25 SHANTI KUNJ OPP G P O PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0128761	Amount for matured debentures	250 28-NOV-2020
MEGHNA	C	SACHDEV	NA	NA	NA	B3 NEW CHANAKYA SOCIETY 3529 BOAT CLUB RD 1ST FLOOR PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0119491	Amount for matured debentures	250 28-NOV-2020
MS	MELANIE	CASTELLINO	NA	NA	NA	CENTRAL PARK FLAT NO 203A ROSARY SCHOOL COMPOUND DR AMBEDKAR ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0127941	Amount for matured debentures	250 28-NOV-2020
KANTA	GOVERDHAN	SUKRAMANI	NA	NA	NA	CO ARCHIES FASHION WORKSHOP 174 DHOLE PATIL ROAD BELOW HOTEL KAPILA PUNE	INDIA	Maharashtra	Pune	411001 000000000000K0108403	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		REHANI	NA	NA	NA	CO K V REHANI HINDUSTAN LEVER LTD 512 AURORA TOWER 9 MOLEDINA ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0118886	Amount for matured debentures	250 28-NOV-2020
MAJOR	J	SBHULLAR	NA	NA	NA	COL JS BHULLAR HEADQUARTERS SOUTHERN COMMAND SIGNALS NEAR COMMAND CSD CANTEEN PUNE CAMP PUNE 411001	INDIA	Maharashtra	Pune	411001 000000000000M0107622	Amount for matured debentures	250 28-NOV-2020
MS	MEHER	KEKIDORABJI	NA	NA	NA	NO 9 WELLESLEY ROAD SYNAGIGUE COMPOUND POONA	INDIA	Maharashtra	Pune	411001 000000000000M0127937	Amount for matured debentures	250 28-NOV-2020
MADHU		NAGORI	NA	NA	NA	OFFICE NO # 22 BASEMENT, EAST STREET GALLERIA,2421 EAST STREET, PUNE	INDIA	Maharashtra	Pune	411001 000000000000M0102698	Amount for matured debentures	250 28-NOV-2020
PARPATI	H	HINGORANI	NA	NA	NA	ROW HOUSE NO 9 KONARK ENCLAVE SURVEY NO 472B 22 BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000P0105684	Amount for matured debentures	250 28-NOV-2020
LAXMAN		MATAI	NA	NA	NA	SAKHI COTTAGE 9 HERMES HEVAN CTS 10 MANGALDAS ROAD PUNE	INDIA	Maharashtra	Pune	411001 000000000000L0102912	Amount for matured debentures	250 28-NOV-2020
PADMA		KARANDIKAR	NA	NA	NA	1009 SHIKRAWAR PETH SWARGATE PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0101421	Amount for matured debentures	250 28-NOV-2020
PRASHANT		CHORDIA	NA	NA	NA	138 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0115516	Amount for matured debentures	250 28-NOV-2020
KHEMCHAND	D	OSWAL	NA	NA	NA	1664 SHUKRAWAR PETH POONA	INDIA	Maharashtra	Pune	411002 000000000000K0114055	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	1743 SHUKARWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0106932	Amount for matured debentures	250 28-NOV-2020
MS	SUREKHA	SHAH	NA	NA	NA	20 SHUKRAWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0129372	Amount for matured debentures	250 28-NOV-2020
RAKESH		SHAH	NA	NA	NA	217 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0111452	Amount for matured debentures	250 28-NOV-2020
RANJANA		SHAH	NA	NA	NA	217 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0119223	Amount for matured debentures	250 28-NOV-2020
RUPA		SHAH	NA	NA	NA	217 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0129003	Amount for matured debentures	250 28-NOV-2020
KASHMIRA		DOSHI	NA	NA	NA	232B SHUKRAWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000K0111163	Amount for matured debentures	250 28-NOV-2020
MR	KSHIRODE	GOPALDAS	NA	NA	NA	27 GULATI MANSION PUDUMJEE PARK 10131 NANAPETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000K0120393	Amount for matured debentures	250 28-NOV-2020
PRAVIN	JETHALAL	PANCHAL	NA	NA	NA	291, NANA PETH NIWADUNGA VITHOBA CHOWK, KAVATI WADA 1ST FLOOR FLAT NO; 3 PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0116899	Amount for matured debentures	250 28-NOV-2020

MUKESH	BHAVANJI	THAKKAR	NA	NA	NA	376 77 NANA PETH OPP MODERN BAKERY BALDE BLDG PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0130023	Amount for matured debentures	250 28-NOV-2020
KANTILAL	M	PAREKH	NA	NA	NA	387 RAVIWAR PETH POONA	INDIA	Maharashtra	Pune	411002 000000000000K0109467	Amount for matured debentures	250 28-NOV-2020
MS	SUREKHA	CHAPLOT	NA	NA	NA	401 GANESH PETH LAXMI ROAD PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0129367	Amount for matured debentures	250 28-NOV-2020
MALAN		WAKADE	NA	NA	NA	438 BUDHWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0107909	Amount for matured debentures	250 28-NOV-2020
PRAGNYA		SHAH	NA	NA	NA	466 NANA PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0112937	Amount for matured debentures	250 28-NOV-2020
RAJESH	NARAYAN	DASGUJARATHI	NA	NA	NA	480 RAVIWAR PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0107825	Amount for matured debentures	250 28-NOV-2020
PRADEEP	CHUNILAL	OSWAL	NA	NA	NA	536 GANESH PETH PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0111396	Amount for matured debentures	250 28-NOV-2020
NIRMALA	N	BHATTAD	NA	NA	NA	591 SHUKRAWAR PETH MAHESH NIWAS PUNE	INDIA	Maharashtra	Pune	411002 000000000000N0113519	Amount for matured debentures	250 28-NOV-2020
KISHOR		PORWAL	NA	NA	NA	678 SHUKRAWAR PETH CR 2 SATHE CHAMBERS PUNE	INDIA	Maharashtra	Pune	411002 000000000000K0117372	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	CHILLAL	NA	NA	NA	747 GURUWAR PETH B M NAIK SOCIETY PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0106652	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH	GULABCHAND	UPADHYE	NA	NA	NA	78 NANA PETH ANANT SHANTI CHAMBER FLAT NO 108 POONA MAHARASHTRA	INDIA	Maharashtra	Pune	411002 000000000000O0100890	Amount for matured debentures	250 28-NOV-2020
KAMALA	BABULAL	DOSHI	NA	NA	NA	798 NEW SHUKRAWAR PETH PUNE CITY PUNE	INDIA	Maharashtra	Pune	411002 000000000000K0104822	Amount for matured debentures	250 28-NOV-2020
KAMALA		DOSHI	NA	NA	NA	798 NEW SHUKRAWAR PETH PUNE CITY PUNE	INDIA	Maharashtra	Pune	411002 000000000000K0104924	Amount for matured debentures	250 28-NOV-2020
MS	DIMPLE	GSUJANANI	NA	NA	NA	7996 PADUMJII PARK NO 9 2FL GOPI NIWAS PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0126924	Amount for matured debentures	250 28-NOV-2020
MS	KOSHU	GSUJANANI	NA	NA	NA	7996 PADUMJII PARK NO 9 2FL GOPI NIWAS PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0127539	Amount for matured debentures	250 28-NOV-2020
MR	ROHIT	DOSHI	NA	NA	NA	82627 BUDHWAR PETH PUNE 2	INDIA	Maharashtra	Pune	411002 000000000000R0127521	Amount for matured debentures	250 28-NOV-2020
MS	NIKETA	DOSHI	NA	NA	NA	82627 BUDHWAR PETH PUNE 2	INDIA	Maharashtra	Pune	411002 000000000000M0128154	Amount for matured debentures	250 28-NOV-2020
MANIBAI		SOLANKI	NA	NA	NA	CO JAMBU JEWELLERS 830 NEW BUDHWAR PETH LAXMI RD SONEYA MARUTI CHOWK PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0110578	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	SONI	NA	NA	NA	CO LALIT TRADING CO RAVIVAR PETH BHORIALI POONA	INDIA	Maharashtra	Pune	411002 000000000000K0104586	Amount for matured debentures	250 28-NOV-2020
NEETA	KUMARI	SONI	NA	NA	NA	CO LALIT TRADING CO RAVIVAR PETH BHORIALI POONA	INDIA	Maharashtra	Pune	411002 000000000000N0109182	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SONI	NA	NA	NA	CO LALIT TRADING CO RAVIVAR PETH BHORIALI POONA	INDIA	Maharashtra	Pune	411002 000000000000R0116181	Amount for matured debentures	250 28-NOV-2020
MUKUND	B	JOSHI	NA	NA	NA	CO S L PATAK 2303 SHUKRAWAR PETH NR AKARA MARUTI PUNE	INDIA	Maharashtra	Pune	411002 000000000000M0134347	Amount for matured debentures	250 28-NOV-2020
POPATLAL	SOBHACHAND	LODHA	NA	NA	NA	CO SUJATA CLOTH EMPORIUM 178 LAXMI ROAD BELBAUG CHOWK PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0110423	Amount for matured debentures	250 28-NOV-2020
PRAVINCHANDR A	JUMMADAS	SHAH	NA	NA	NA	NEW 218 RAVIWAR PETH NEAR PHOOLWALA CHOK PUNE	INDIA	Maharashtra	Pune	411002 000000000000P0117688	Amount for matured debentures	250 28-NOV-2020
MINAL		SHAH	NA	NA	NA	NEW 702 SHUKRAWAR PETH POONA	INDIA	Maharashtra	Pune	411002 000000000000M0121624	Amount for matured debentures	250 28-NOV-2020
MANISHA	PRAVIN	SANGHVI	NA	NA	NA	PLOT NO 95 NEW TIMBER MARKET POONA	INDIA	Maharashtra	Pune	411002 000000000000M0111952	Amount for matured debentures	250 28-NOV-2020
MANISHA		SANGHVI	NA	NA	NA	SANGHVI 323 RAVIWAR PETH POONA	INDIA	Maharashtra	Pune	411002 000000000000M0111990	Amount for matured debentures	250 28-NOV-2020
KANAYALAL	D	SHAH	NA	NA	NA	TESTO FURNITURE 465 RAVIWAR PETH PUNE CITY	INDIA	Maharashtra	Pune	411002 000000000000K0107348	Amount for matured debentures	250 28-NOV-2020
MISS	RAJANI	KBAFANA	NA	NA	NA	UDYOG BHAVAN TILAK ROAD PUNE	INDIA	Maharashtra	Pune	411002 000000000000R0104449	Amount for matured debentures	250 28-NOV-2020

MR	KIRAN	RBAFANA	NA	NA	NA	UDYOG BHAVAN TILAK ROAD PUNE	INDIA	Maharashtra	Pune	411002	000000000000K0115396	Amount for matured debentures	250	28-NOV-2020
MR	RAJ	KBAFANA	NA	NA	NA	UDYOG BHAVAN TILAK ROAD PUNE	INDIA	Maharashtra	Pune	411002	000000000000R0103211	Amount for matured debentures	250	28-NOV-2020
MEERA	VIJAY	GOREL	NA	NA	NA	46 VIDYANAGAR EAST KHADKI PUNE	INDIA	Maharashtra	Pune	411003	000000000000M0119199	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	62 LINE BAZAR EAST KIRKEE PUNE	INDIA	Maharashtra	Pune	411003	000000000000O0050731	Amount for matured debentures	250	28-NOV-2020
ROOP	CHAND	SHARMA	NA	NA	NA	CO COL A R GANAPATHY RETD 5,AMOL ENCLAVE II,KOTKAR LANE, BOPODI,PUNE	INDIA	Maharashtra	Pune	411003	000000000000R0127995	Amount for matured debentures	250	28-NOV-2020
RADHA	RANI	ACHARYYA	NA	NA	NA	CO S L ACHARYYA INDUSTRIAL ENGG SECTION AMMUNITION FACTORY KIRKEE PUNE	INDIA	Maharashtra	Pune	411003	000000000000R0101821	Amount for matured debentures	250	28-NOV-2020
NITA		PATIL	NA	NA	NA	5 3314 PRATHAMESH PRABHAT ROAD LANE 5 PUNE	INDIA	Maharashtra	Pune	411004	000000000000N0115029	Amount for matured debentures	250	28-NOV-2020
LALITA	SHRIKANT	HONAP	NA	NA	NA	5510 SHAGUN ASHOKPATH ERANDVANE POONA	INDIA	Maharashtra	Pune	411004	000000000000L0101832	Amount for matured debentures	250	28-NOV-2020
KALA		PARANJAPE	NA	NA	NA	6 SHAMALI SOCIETY 120 PRABHAT MAIN ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000K0102592	Amount for matured debentures	250	28-NOV-2020
PARATIBHA	KRISHNA	KULKARNI	NA	NA	NA	6121 SULABH BHARATI NIWAS HSG COL ERANDWANA KERVE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000P0104287	Amount for matured debentures	250	28-NOV-2020
NARAYAN	KRISHNA	VAIDYA	NA	NA	NA	759100, DECCAN GYM, PRAMATHESH APTS, FLAT 6 PRABHAT RD 2ND LANE PUNE	INDIA	Maharashtra	Pune	411004	000000000000N0103211	Amount for matured debentures	250	28-NOV-2020
LEELA	ANANT	DESAI	NA	NA	NA	B 7 SAUHRUD APARTMENTS 73 A3 PRABHAT ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000L0103626	Amount for matured debentures	250	28-NOV-2020
SUSHAMA		APTE	NA	NA	NA	CO SHRI G V BAL 6125 DEEPIKA BHARTI NIWAS COLONY PUNE	INDIA	Maharashtra	Pune	411004	000000000000S0159036	Amount for matured debentures	750	28-NOV-2020
RADHA	DILIP	DESHPANDE	NA	NA	NA	FLAT 15 SHUBH ASHIRWAD PATWARDHAN BAUG ERANDWANE PUNE	INDIA	Maharashtra	Pune	411004	000000000000R0101621	Amount for matured debentures	250	28-NOV-2020
MAKRAND		KULKARNI	NA	NA	NA	FLAT NO 9 SAVITRI APPTS 4719 94 COLLEGE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000M0135349	Amount for matured debentures	250	28-NOV-2020
MS	PRABHAWATI	TAPADIA	NA	NA	NA	MATOSHRI 117 KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000M0128350	Amount for matured debentures	250	28-NOV-2020
PREMILA		BHAVE	NA	NA	NA	MINAL APTS A 8 NALSTOP 8847 KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000P0118957	Amount for matured debentures	250	28-NOV-2020
REVANHASIDDH A		BHAVE	NA	NA	NA	MINAL APTS A 8 NALSTOP 8847 KARVE ROAD PUNE	INDIA	Maharashtra	Pune	411004	000000000000R0125509	Amount for matured debentures	250	28-NOV-2020
PATHK		WADHWA	NA	NA	NA	RAJAS 3942 ERANDAWANA JAIRAM SHILEDAR PATH PRABHAT ROAD LANE NO 9A PUNE	INDIA	Maharashtra	Pune	411004	000000000000P0125547	Amount for matured debentures	250	28-NOV-2020
LATHA			NA	NA	NA	Z 5 56 HIMALI CO OP HOUSING SOCIETY BRANDAWANA PUNE	INDIA	Maharashtra	Pune	411004	000000000000L0102636	Amount for matured debentures	250	28-NOV-2020
NITIN		MANTRI	NA	NA	NA	10 OSWAL PARK SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000N0115661	Amount for matured debentures	250	28-NOV-2020
RAMESH		MANTRI	NA	NA	NA	10 OSWAL PARK SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000R0116320	Amount for matured debentures	250	28-NOV-2020
KULSUM		MEMON	NA	NA	NA	1022 A A MEMON ROAD SHIVA JINAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000K0120696	Amount for matured debentures	250	28-NOV-2020
RAFIQ		MEMON	NA	NA	NA	1022 A A MEMON ROAD SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000R0102355	Amount for matured debentures	250	28-NOV-2020
MANDA		GOKHALE	NA	NA	NA	1182116 LALIT SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411005	000000000000M0109491	Amount for matured debentures	250	28-NOV-2020
MANGALA	RAMESHWAR	CHARKHA	NA	NA	NA	443 SHIVAJI NAGAR GAOTHAN PUNE	INDIA	Maharashtra	Pune	411005	000000000000M0109857	Amount for matured debentures	250	28-NOV-2020
RAMESHWAR	ASARAM	CHARKHA	NA	NA	NA	443 SHIVAJI NAGAR GAOTHAN PUNE	INDIA	Maharashtra	Pune	411005	000000000000R0117157	Amount for matured debentures	250	28-NOV-2020

PADMA	HARSHI	SHAH	NA	NA	NA	6 VRUSHALI APTS 1170316 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	Maharashtra	Pune	411005 000000000000P0101 399	Amount for matured debentures	250 28-NOV-2020
PANDURANG	NARAYAN	NAYAK	NA	NA	NA	NAYAK SAI VRUND COM HOU SOUTH 118718 SHIV OF NAGAR PUNE	INDIA	Maharashtra	Pune	411005 000000000000P0102 367	Amount for matured debentures	250 28-NOV-2020
MADHAO	ANANT	DHAVALA	NA	NA	NA	VASUDEO SMARITI 1310 SHIVAJINAGAR PUNE	INDIA	Maharashtra	Pune	411005 000000000000M010 2005	Amount for matured debentures	250 28-NOV-2020
RATNA	PRABHA	MULAY	NA	NA	NA	286 FULE NAGAR NEAR NEW RTO YERAWADA PUNE	INDIA	Maharashtra	Pune	411006 000000000000R0121 896	Amount for matured debentures	250 28-NOV-2020
MS	SARITA	ANAND	NA	NA	NA	4 MIT RESIDENCY KALYANI NAGAR OF NAGAR ROAD PUNE	INDIA	Maharashtra	Pune	411006 000000000000M012 8895	Amount for matured debentures	250 28-NOV-2020
MAHESH	NATH	BHAN	NA	NA	NA	C 3 17 TRIDAL NAGAR HSG SOC YERWADA PUNE	INDIA	Maharashtra	Pune	411006 000000000000M010 6865	Amount for matured debentures	250 28-NOV-2020
PARAMPUNEET	SINGH	GILL	NA	NA	NA	CO JASDEEP SINGH BEVLI HERMES HERITAGE PHASE III FLAT NO 1 BUILDING NO F 4 SHASTRINAGAR NAGAR ROAD PUNE	INDIA	Maharashtra	Pune	411006 000000000000P0104 005	Amount for matured debentures	250 28-NOV-2020
RACHPAL		SINGH	NA	NA	NA	CO JASDEEP SINGH BEVLI HERMES HERITAGE PHASE III FLAT NO 1 BUILDING NO F 4 SHASTRINAGAR NAGAR ROAD PUNE	INDIA	Maharashtra	Pune	411006 000000000000R0101 349	Amount for matured debentures	250 28-NOV-2020
MR	MANOHAR	RBHIDE	NA	NA	NA	VAISHALI HEIGHTS 1111 RAVINDRA NAGAR ALANDI ROAD PUNE	INDIA	Maharashtra	Pune	411006 000000000000M011 4484	Amount for matured debentures	250 28-NOV-2020
MS	MANISHA	MBHIDE	NA	NA	NA	VAISHALI HEIGHTS 1111 RAVINDRA NAGAR ALANDI ROAD PUNE	INDIA	Maharashtra	Pune	411006 000000000000M012 7792	Amount for matured debentures	250 28-NOV-2020
NADHUBALA		KATARIYA	NA	NA	NA	121 NIYOSHI PUNE SANTHVI NAGAR AUND PUNE	INDIA	Maharashtra	Pune	411007 000000000000N0100 773	Amount for matured debentures	250 28-NOV-2020
MR	MOHAN	RAONARAM	NA	NA	NA	217 AUNDHAGAON PUNE	INDIA	Maharashtra	Pune	411007 000000000000M012 3680	Amount for matured debentures	250 28-NOV-2020
MONICA		LALWANI	NA	NA	NA	2A JAGDISH NAGAR FLAT NO 13 3RD FLOOR NR KASTURBA VASUDEO GANESH KHAND ROAD AUNDH PUNE	INDIA	Maharashtra	Pune	411007 000000000000M012 4912	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SRIVASTAVA	NA	NA	NA	3 A MELODY SOCIETY ICS COLONY,GANESHKHIND PUNE	INDIA	Maharashtra	Pune	411007 000000000000R0116 184	Amount for matured debentures	250 28-NOV-2020
MANJU		PRASAD	NA	NA	NA	6 RAJ RATTAN APTS OFF BANER RD AUNDH PUNE	INDIA	Maharashtra	Pune	411007 000000000000M011 3098	Amount for matured debentures	250 28-NOV-2020
M	P	SNAMBOODIRI	NA	NA	NA	736 ARMAMENT COLONY GANESHKHIND PUNE	INDIA	Maharashtra	Pune	411007 000000000000M010 0907	Amount for matured debentures	250 28-NOV-2020
MANOJ		KOLHATKAR	NA	NA	NA	D 39 ELITE GARDENS AONDH PUNE	INDIA	Maharashtra	Pune	411007 000000000000M011 4840	Amount for matured debentures	250 28-NOV-2020
PARAS		KATARIYA	NA	NA	NA	NIYOSHI PARK I FLAT NO 21 SARGHVI NAGAR AUNDH PUNE	INDIA	Maharashtra	Pune	411007 000000000000P0104 064	Amount for matured debentures	250 28-NOV-2020
MR	RABINDRA	SINGHHUJA	NA	NA	NA	SHANTI NIWAS,73,ANAND PARK,AUNDH, PUNE MAHARASHTRA	INDIA	Maharashtra	Pune	411007 000000000000R0101 333	Amount for matured debentures	250 28-NOV-2020
RUPINDER	SINGH	SIHOTA	NA	NA	NA	1071 ARMAMENT COLONY PASHAN PUNE	INDIA	Maharashtra	Pune	411008 000000000000R0129 521	Amount for matured debentures	250 28-NOV-2020
MS	DEEPA	VIJAYASRANI	NA	NA	NA	ROW HOUSE B 8 SHREENATH HERMITAGE CO OP HSG SOC LTD SURVEY 203 SOMESHWARWADI ROAD PASHAN PUNE	INDIA	Maharashtra	Pune	411008 000000000000M012 6895	Amount for matured debentures	250 28-NOV-2020
KAMAL	DATTATRAYA	ATHALYE	NA	NA	NA	S NO 2511 PLOT 6 BANER PARK BANER PUNE	INDIA	Maharashtra	Pune	411008 000000000000K0124 681	Amount for matured debentures	250 28-NOV-2020
LATHA	K	MURTHY	NA	NA	NA	3 SHARADA APARTMENTS 88 1 5 SAHAKAR NAGAR II PUNE	INDIA	Maharashtra	Pune	411009 000000000000L0102 643	Amount for matured debentures	250 28-NOV-2020

PRAFULLATA	ASHOK	SHAH	NA	NA	NA	5 BANSARI APARTMENTS 4947 PARVATI PUNE	INDIA	Maharashtra	Pune	411009	000000000000P0112643	Amount for matured debentures	250	28-NOV-2020
RAJAN		HOLAY	NA	NA	NA	526 VRISHALI TULSIBAG COLONY PUNE	INDIA	Maharashtra	Pune	411009	000000000000R0132762	Amount for matured debentures	250	28-NOV-2020
NANDKUMAR		JAMDADE	NA	NA	NA	7A GANESH DATTA COOP HSG SOC JAYANTRAO TILAK NAGAR PADMAVATI RD PUNE	INDIA	Maharashtra	Pune	411009	000000000000N0102615	Amount for matured debentures	250	28-NOV-2020
NEETA		SHAH	NA	NA	NA	AMRACHAYA 4846 MITRA MANDAL COLONY PUNE	INDIA	Maharashtra	Pune	411009	000000000000N0109264	Amount for matured debentures	250	28-NOV-2020
KIRITKUMAR	HIRALAL	DESAI	NA	NA	NA	GURUPRASAD 83118 SARANG SOCIETY PARVATI PUNE 9	INDIA	Maharashtra	Pune	411009	000000000000K0116185	Amount for matured debentures	250	28-NOV-2020
RAMESH		MEHTA	NA	NA	NA	PLOT NO 12 VRINDAVAN SOCIETY SAHKAR NAGAR PUNE	INDIA	Maharashtra	Pune	411009	000000000000R0116330	Amount for matured debentures	250	28-NOV-2020
KOUSTUBH		MENDIJOGE	NA	NA	NA	287 KASBA PETH GROUND FLOOR PUNE	INDIA	Maharashtra	Pune	411011	000000000000K0118926	Amount for matured debentures	250	28-NOV-2020
MALATI		DHARU	NA	NA	NA	307 SOMWAR PETH SOMPUDCI HAGARI BLOCK NO 206 PUNE	INDIA	Maharashtra	Pune	411011	000000000000M0107926	Amount for matured debentures	250	28-NOV-2020
MATWARLAL		DHARU	NA	NA	NA	307 SOMWAR PETH SOMPUDCI HAGARI BLOCK NO 206 PUNE	INDIA	Maharashtra	Pune	411011	000000000000M0116790	Amount for matured debentures	250	28-NOV-2020
RAMESHWAR		KHANDELWAL	NA	NA	NA	CO MAURYA CHAMBER SHOP NO 4 ATUL MOTOR 591B RASTA PETH PUNE	INDIA	Maharashtra	Pune	411011	000000000000R0114723	Amount for matured debentures	250	28-NOV-2020
NARESH	H	HINGORANI	NA	NA	NA	ROW HOUSE NO 9 KONARK ENCLAVE SURVEY NO 472B 22 BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411011	000000000000N0104501	Amount for matured debentures	250	28-NOV-2020
NARESH	H	NIHGORANI	NA	NA	NA	ROW HOUSE NO 9 KONARK ENCLAVE SURVEY NO 472B 22 BUND GARDEN ROAD PUNE	INDIA	Maharashtra	Pune	411011	000000000000N0104502	Amount for matured debentures	250	28-NOV-2020
MOHINI		DESHPANDE	NA	NA	NA	C 11 MANTRI NIKETAN S NO 22A SUNDER BAUG DAPODI PUNE	INDIA	Maharashtra	Pune	411012	000000000000M0124282	Amount for matured debentures	250	28-NOV-2020
POOJA		PARMAR	NA	NA	NA	230D PARMARNAGAR FATIMA NAGAR PUNE	INDIA	Maharashtra	Pune	411013	000000000000P0109853	Amount for matured debentures	250	28-NOV-2020
MANISH		RATHI	NA	NA	NA	1211 KUMAR CITY S NO 13 14 WADGAON SHERI OFF PUNE A NAGAR HIGHWAY PUNE	INDIA	Maharashtra	Pune	411014	000000000000M0111554	Amount for matured debentures	250	28-NOV-2020
KAILASH	CHAND	BHUTORIA	NA	NA	NA	4132 VARGOAN SHERI PUNE 411014	INDIA	Maharashtra	Pune	411014	000000000000K0101705	Amount for matured debentures	250	28-NOV-2020
MANOJ	CHAMPALAL	LUNAWAT	NA	NA	NA	B 2102 HERMES HERITAGE PHASE II SHASTRINAGAR PUNE	INDIA	Maharashtra	Pune	411014	000000000000M0114667	Amount for matured debentures	250	28-NOV-2020
N	M	CHHABRIA	NA	NA	NA	CO BHAVNA BATHIJA ROW HOUSE 39, KONARK NAGAR VIMANNAGAR, PUNE	INDIA	Maharashtra	Pune	411014	000000000000N0100329	Amount for matured debentures	250	28-NOV-2020
MS	SUSHMA	ANAND	NA	NA	NA	FLAT NO 8 KEMPS APARTMENTS KALYANI NAGAR PUNE	INDIA	Maharashtra	Pune	411014	000000000000M0129411	Amount for matured debentures	250	28-NOV-2020
KAMLA	GOBIND	KOTWANI	NA	NA	NA	GOODWILL ENCLAVE VII FLAT NO 203 PLOT NO 25A FINAL PLOT NO 77 SURVEY NO 2094 KALYANI NAGAR PUNE	INDIA	Maharashtra	Pune	411014	000000000000K0105736	Amount for matured debentures	250	28-NOV-2020
PRAMOD	SINGH	KUSHWAH	NA	NA	NA	22 SCIENTIST HOSTEL R4DE COLONY DIGHI PUNE	INDIA	Maharashtra	Pune	411015	000000000000P0114979	Amount for matured debentures	250	28-NOV-2020
RAJBALA		SANKHLA	NA	NA	NA	CO S S SANKHLA SYSTEMS MANAGER VIDESH SANCHAR NIGAM LTD DIGHI PUNE	INDIA	Maharashtra	Pune	411015	000000000000R0104659	Amount for matured debentures	250	28-NOV-2020
RAJESH	SHEHMAL	KOTHARI	NA	NA	NA	KOTHARI SADAN VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015	000000000000R0108217	Amount for matured debentures	250	28-NOV-2020
KALYAN		GUPTA	NA	NA	NA	S 12,SIDDHESWAR NAGAR,TINGRE NAGAR ROAD VISHRANTWADI PUNE	INDIA	Maharashtra	Pune	411015	000000000000K0103969	Amount for matured debentures	250	28-NOV-2020
KAILAS	GANGARAM	SHITOLE	NA	NA	NA	24826 GOKHLE NAGAR PUNE	INDIA	Maharashtra	Pune	411016	000000000000K0101561	Amount for matured debentures	250	28-NOV-2020



NARESH	KUMAR	UPADHYAYULA	NA	NA	NA	24A, RAJAS GARDEN, MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016	000000000000N0104851	Amount for matured debentures	250	28-NOV-2020
PRABHAKAR	SHIDHAR	NAGARKAR	NA	NA	NA	ASHOK BAN MODEL COLONY PUNE	INDIA	Maharashtra	Pune	411016	000000000000P0110852	Amount for matured debentures	250	28-NOV-2020
NIRMALA		MARATHE	NA	NA	NA	NEELAM 964A 8 PUNE	INDIA	Maharashtra	Pune	411016	000000000000N0113498	Amount for matured debentures	250	28-NOV-2020
LALITA	JAIPRAKASH	SINGH	NA	NA	NA	B BLOCK 164 PIMPRI POONA	INDIA	Maharashtra	Pune	411017	000000000000L0101683	Amount for matured debentures	250	28-NOV-2020
MOHINI		VATWANI	NA	NA	NA	CO MR K V TILVANI SHANTI KUNJ KHARADWADI PIMPRI PUNE	INDIA	Maharashtra	Pune	411018	000000000000M0124391	Amount for matured debentures	250	28-NOV-2020
RAMCHANDRA		NALAWADE	NA	NA	NA	NC 7102 AJMERA COLONY PIMPRI PUNE	INDIA	Maharashtra	Pune	411018	000000000000R0114617	Amount for matured debentures	250	28-NOV-2020
LALITA		NIKAM	NA	NA	NA	PLOT NO 36 KAMGAR NAGAR OPP ROPLAS INDIA LTD PIMPRI PUNE	INDIA	Maharashtra	Pune	411018	000000000000L0101766	Amount for matured debentures	250	28-NOV-2020
RATNAMALA	DAM	MANNA	NA	NA	NA	RA2103 AJMERA HOUSING COMPLEX PIMPRI, PUNE	INDIA	Maharashtra	Pune	411018	000000000000R0121940	Amount for matured debentures	250	28-NOV-2020
RAJARAM	VITTHAL	CHOUDHARI	NA	NA	NA	B 243 HDFC COLONY P O CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411019	000000000000R0104591	Amount for matured debentures	250	28-NOV-2020
RAJAMMA		DAMODARAN	NA	NA	NA	102 TYPE IV SIPOREX RANGE HILLS ESTATE POONA	INDIA	Maharashtra	Pune	411020	000000000000R0104231	Amount for matured debentures	250	28-NOV-2020
KAUSHIK	RANJAN	CHAKRABORTY	NA	NA	NA	128 TYPE III SIPOREX PARK ROAD R H E PUNE	INDIA	Maharashtra	Pune	411020	000000000000K0123972	Amount for matured debentures	250	28-NOV-2020
MS	ALKA	AGARWAL	NA	NA	NA	CO LT COL D C AGARWAL ORTHOPAEDIC SURGEON MILITARY HOSPITAL KHADKI PUNE	INDIA	Maharashtra	Pune	411020	000000000000M0126406	Amount for matured debentures	250	28-NOV-2020
MAYA		CHOWDHURY	NA	NA	NA	VRINDAVAN APARTMENT FLAT NO C15 2092 SHIVAJINAGAR RANGE HILL CORNER PUNE	INDIA	Maharashtra	Pune	411020	000000000000M0052922	Amount for matured debentures	250	28-NOV-2020
K	G	BALAKRISHNANN AIR	NA	NA	NA	ARDE ARMAMENT PO PASHAN PUNE	INDIA	Maharashtra	Pune	411021	000000000000K0100277	Amount for matured debentures	250	28-NOV-2020
BHAGWANTI	F	SHAHANI	NA	NA	NA	A3 FLAT NO 6 SARVODYA CO OP HOUSING SOC N I B M ROAD KOWDHWA POONA	INDIA	Maharashtra	Pune	411022	000000000000B0119232	Amount for matured debentures	1500	28-NOV-2020
MS	SUSHIL	MALHOTRA	NA	NA	NA	HOUSE NO 01 CENTURY ENKA COLONY 1 BHOSARI POST PUNE	INDIA	Maharashtra	Pune	411026	000000000000M0129392	Amount for matured debentures	250	28-NOV-2020
M	BALAGOPALAN	NAIR	NA	NA	NA	5 OMKAR SURVEY NO 807,SAMARTH NAGAR, NEW SANGHVI,PUNE MS	INDIA	Maharashtra	Pune	411027	000000000000M0100123	Amount for matured debentures	250	28-NOV-2020
MARIA	BASTHU	FERNANDES	NA	NA	NA	BHARAT FORGE EMPLOYEES COOP HOUSING SOCIETY SASANENAGAR HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000M0116460	Amount for matured debentures	250	28-NOV-2020
KESHAV	VITHAL	DAPTARDAR	NA	NA	NA	G6 AMARLATA II FLOOR NEAR SIDDHESHWAR PETROL PUMP GADITAL HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000K0112773	Amount for matured debentures	250	28-NOV-2020
PRAMOD		RANADE	NA	NA	NA	ROW HOUSE NO 14 AMAR NAGRI NEAR MANTRI MARKET HADAPSAR PUNE	INDIA	Maharashtra	Pune	411028	000000000000P0126151	Amount for matured debentures	250	28-NOV-2020
RAJANI	CHANDRAKANT	SHENDEE	NA	NA	NA	1, AMRUTA HEIGHTS,SUVARNA BAUG COLONY NEAR BANK OF MAHARASTRA KARVE NAGAR BRANCH KOTHRUD, PUNE	INDIA	Maharashtra	Pune	411029	000000000000R0104415	Amount for matured debentures	250	28-NOV-2020
MADHURI	GIRISH	SOHANI	NA	NA	NA	11A VASANT VIHAR HSG SOC NR SANGAM PRESS KARVE RD KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000M0103528	Amount for matured debentures	250	28-NOV-2020
PRAVHAVANTI		TULPULE	NA	NA	NA	35 MAYUR COLONY GANESH PRABHA KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029	000000000000P0116633	Amount for matured debentures	250	28-NOV-2020
MADHAV	VISHNU	DIXIT	NA	NA	NA	6 GANANJAY SOCIETY PLOT NO 6 AZADWADI PUNE	INDIA	Maharashtra	Pune	411029	000000000000M0135656	Amount for matured debentures	250	28-NOV-2020

RANJANA		SHAH	NA	NA	NA	81 6 GADIYA ESTATE PAND RD NEAR BHARATINAGAR PUNE	INDIA	Maharashtra	Pune	411029 00000000000R0119222	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	PANDIT	KULKARNI	NA	NA	NA	AMAN SOCIETY BLOCK NO B 3 DAHANUKAR COLONY ROAD NO 1 KOTHARUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000P0116032	Amount for matured debentures	250 28-NOV-2020
RATNAPRABHA	BALASAHEB	KALE	NA	NA	NA	ANKUR HEIGHTS CO OP HSG SOC LTD FLAT NO 3 PLOT NO 12 S NO 49 KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000R0121948	Amount for matured debentures	250 28-NOV-2020
MADHURI		JOSHI	NA	NA	NA	ASHIRWAD SOCIETY FIAT C 6 KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000M0103536	Amount for matured debentures	250 28-NOV-2020
MADHAVI	GHANSHAM	DATE	NA	NA	NA	B 21 MAYUR PARK CO OP HSG SOC SURVEY NO 332 KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000M0102099	Amount for matured debentures	250 28-NOV-2020
PRIYAMVADA		KRLKAR	NA	NA	NA	FLAT NO 11 D BUILDING KALAKUNJ SOCIETY 6TH LANE DAHANUKAR COLONY KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000P0120206	Amount for matured debentures	250 28-NOV-2020
KIMAYA		BHAVE	NA	NA	NA	FLAT NO 12 BLDG A2 BANDAL COMPLEX NEAR PMT KOTHRUD DEPOT PAVD ROAD KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000K0114496	Amount for matured debentures	250 28-NOV-2020
NARAYAN	MAHADEO	DESHPANDE	NA	NA	NA	FLAT NO 5 YESHWANT APARTMENT 7TH ROAD DAHANUKAR COL KOTHRUD PUNE	INDIA	Maharashtra	Pune	411029 00000000000N0056650	Amount for matured debentures	250 28-NOV-2020
NEELA		PARADKAR	NA	NA	NA	J 24 INDRANAGARI DAHANUKAR COLONY ROTHURUD	INDIA	Maharashtra	Pune	411029 00000000000N0107967	Amount for matured debentures	250 28-NOV-2020
MEENA		MAINKAR	NA	NA	NA	RAJ APARTMENT GURURAJ SOCIETY PLOT NO 3 PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411029 00000000000M0118307	Amount for matured debentures	250 28-NOV-2020
MALATI		BEKE	NA	NA	NA	133 SHANIWAR PETH NEAR APTE GHAT MAHARASHTRA	INDIA	Maharashtra	Pune	411030 00000000000M0107923	Amount for matured debentures	250 28-NOV-2020
RAJANI	DATTATRAYA	PINGALE	NA	NA	NA	161 NARAYAN PETH PINGALE WADA PUNE	INDIA	Maharashtra	Pune	411030 00000000000R0104422	Amount for matured debentures	250 28-NOV-2020
NEELA	ARVIND	TALWALKAR	NA	NA	NA	2163 SADASHIV PETH GORE BUNGLOW SWAMIKRIPA PUNE	INDIA	Maharashtra	Pune	411030 00000000000N0107908	Amount for matured debentures	250 28-NOV-2020
MANJU		BORA	NA	NA	NA	392 NARAYAN PETH KANHERE BLDG PUNE	INDIA	Maharashtra	Pune	411030 00000000000M0112500	Amount for matured debentures	250 28-NOV-2020
MS	ARTI	PANSE	NA	NA	NA	413 NARAYAN PATH FLAT NO 10 NAGARKAR APT PUNE	INDIA	Maharashtra	Pune	411030 00000000000M0126538	Amount for matured debentures	250 28-NOV-2020
MS	JAYSHREE	MERWANA	NA	NA	NA	444 SHANIWAR PETH HASABNISH WADA 5 AADISH APRTS POONA	INDIA	Maharashtra	Pune	411030 00000000000M0127305	Amount for matured debentures	250 28-NOV-2020
MR	NARANDAS	MERWANA	NA	NA	NA	444 SHANIWAR PETH HASABNISH WADA FLAT NO 5 AADISH APTS POONA	INDIA	Maharashtra	Pune	411030 00000000000N0103000	Amount for matured debentures	250 28-NOV-2020
MS	MANGLABEN	MERWANA	NA	NA	NA	444 SHANIWAR PETH HASABNISH WADA FLAT NO 5 AADISH APTS POONA	INDIA	Maharashtra	Pune	411030 00000000000M0127777	Amount for matured debentures	250 28-NOV-2020
ROHINI		KULKARNI	NA	NA	NA	500B NARAYAN PETH PUNE	INDIA	Maharashtra	Pune	411030 00000000000R0127392	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	BIRDICHAND	NAVALAKHA	NA	NA	NA	619 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 00000000000R0122723	Amount for matured debentures	250 28-NOV-2020
PANDURANG		RAO	NA	NA	NA	691 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 00000000000P0102370	Amount for matured debentures	250 28-NOV-2020
NAGARAJ		CHEYYEDU	NA	NA	NA	A14 AVDAMBAR VIHAR SREEDAR NAGAR CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411030 00000000000N0100902	Amount for matured debentures	250 28-NOV-2020
KESHAV		VAIDYA	NA	NA	NA	C5 SEETALI VITHALWADI RD OPP POWER HOUSE PUNE	INDIA	Maharashtra	Pune	411030 00000000000K0123975	Amount for matured debentures	250 28-NOV-2020

RAVINDRA		GHAVATE	NA	NA	NA	CHAVATE 872 SADASHIVE PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000R0123136	Amount for matured debentures	250 28-NOV-2020
RAVI	GOPAL	TALELE	NA	NA	NA	CO AKSHAY MEDICALS 138 B NARAYAN PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000R0063071	Amount for matured debentures	250 28-NOV-2020
KUMUDINI	JAYANT	CHAUDHARI	NA	NA	NA	CO KUMUDINI JAYANT CHAUDHARI 6 SAYLEE APTS 879 SADASHIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000K0121444	Amount for matured debentures	250 28-NOV-2020
PRAMILA	MAHADEO	THATTE	NA	NA	NA	H NO 2002 SADASHIV PETH TILAK RD PUNE	INDIA	Maharashtra	Pune	411030 000000000000P0114500	Amount for matured debentures	250 28-NOV-2020
NALINI	VISHVANATH	NAVARE	NA	NA	NA	RAMBAG COLONY B FLAT NO 86 NAVI PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000N0101810	Amount for matured debentures	250 28-NOV-2020
NEMICAND	ANANDRAM	SHELOT	NA	NA	NA	SHELOT SHRI ALOK HOUSING SOCIETY FLAT NO 12 ABOVE PRAKASH TYERS NEW 216 SADASIV PETH PUNE	INDIA	Maharashtra	Pune	411030 000000000000N0109881	Amount for matured debentures	250 28-NOV-2020
MUKUND	SHANKAR	GADEHUF	NA	NA	NA	4 YASHODEEP NEAR BHUDARGAD BANK SHRIDHAR NAGAR CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000M0131326	Amount for matured debentures	250 28-NOV-2020
MS	SUMAGALA	DESAI	NA	NA	NA	BHAGYODAYA SADAN OPP ABHILASHA STY CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000M0129292	Amount for matured debentures	250 28-NOV-2020
REDIJ	SURESH	GANPAT	NA	NA	NA	C511 PREMLOK PARK CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000R0132575	Amount for matured debentures	250 28-NOV-2020
K		RAJAMANI	NA	NA	NA	C9 2 MADURMILAN CO OP HSG SOC PREMLOK PARK CHINCHWAD PUNE	INDIA	Maharashtra	Pune	411033 000000000000K0100973	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	TEJPAL	NA	NA	NA	CO SANTOSH ENTERPRISES 28 SAGAR COMPLEX OPP KESARWADI RLY STATION NASIK PHATA PUNE	INDIA	Maharashtra	Pune	411034 000000000000K0113706	Amount for matured debentures	250 28-NOV-2020
MS	KANCHANBAI	SHAH	NA	NA	NA	12829 MARKET YARD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000M0127443	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	OSWAL	NA	NA	NA	12829 MARKET YARD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000M0129350	Amount for matured debentures	250 28-NOV-2020
NIRAJ		SHAH	NA	NA	NA	371 ADINATH SOCIETY S BLDC PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000N0112153	Amount for matured debentures	250 28-NOV-2020
NIRAJ	HARESH	SHAH	NA	NA	NA	371 ADINATH SOCIETY S BLDG PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000N0116592	Amount for matured debentures	250 28-NOV-2020
PRADIP		PARAKH	NA	NA	NA	6862C4 BIBVEWADI PARAKH RESIDENCY BH KOTHARI BLOCKS PUNE	INDIA	Maharashtra	PUNE	411037 000000000000P0112044	Amount for matured debentures	250 28-NOV-2020
RAMDAS	RANCHHODDAS	SAMPAT	NA	NA	NA	9 ARIHANT GARDEN MAHERSHINAGAR GULTEKDI NR NAMDEO HIGH SCHOOL PUNE 411037	INDIA	Maharashtra	PUNE	411037 000000000000R0114660	Amount for matured debentures	250 28-NOV-2020
PUNAMCHAND		GUNDACHA	NA	NA	NA	A 7 ADINATH SOCIETY,PUNE SATARA ROAD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000P0120837	Amount for matured debentures	250 28-NOV-2020
LALITA	KESARCHAND	NAVALAKHA	NA	NA	NA	CO NAV FIBRO PLASTICS 38 SHANKER SHETH RD PUNE	INDIA	Maharashtra	PUNE	411037 000000000000L0101706	Amount for matured debentures	250 28-NOV-2020
MS	MINAXI	SHAH	NA	NA	NA	F 6 MANTRI ESTATES 46557 SALISBURY PARK PUNE	INDIA	Maharashtra	PUNE	411037 000000000000M0127968	Amount for matured debentures	250 28-NOV-2020
MR	NAGESWARA	RAOBODAGALA	NA	NA	NA	M 5 AGRIL MARKETING BOARD 657660 MARKET YARD PULTEKDI PUNE	INDIA	Maharashtra	PUNE	411037 000000000000N0101030	Amount for matured debentures	250 28-NOV-2020
RAMESH	SANTLAL	PASARIJA	NA	NA	NA	23 RAHULPARK RAMBAG COLONY PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411038 000000000000R0116661	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	VANJI	PATIL	NA	NA	NA	4 HAPPY HOME COOP HSG SOC LTD NR LIC COLONY PAUD RD PUNE	INDIA	Maharashtra	Pune	411038 000000000000R0102553	Amount for matured debentures	250 28-NOV-2020
MIRA	RAGHUNATH	PATIL	NA	NA	NA	4 HAPPY HOME SOCIETY NEAR L I C COLONY PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411038 000000000000M0135234	Amount for matured debentures	250 28-NOV-2020

SUSHANTHA	RAJAN	NA	NA	NA	NA	7 ADITYANAND CO OP HOUSING SOCY 5 NO 1251A PLOT NO 28 NEAR LIC COLONY PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411038 000000000000S0011698	Amount for matured debentures	250 28-NOV-2020
MR	PRAKASH	SHIWRAMADHAV	NA	NA	NA	A 18 RUTUJA RESIDENCY MODERN COLONY SURVEY NO 120 PAUD ROAD KOTHRUD PUNE	INDIA	Maharashtra	Pune	411038 000000000000P0114054	Amount for matured debentures	250 28-NOV-2020
SUMAN	ACHYUT	GHATE	NA	NA	NA	FLAT NO 3 PLOT NO 9 SANKALP CO OPERATIVE HOUSING SOCIETY LTD PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411038 000000000000S0056584	Amount for matured debentures	250 28-NOV-2020
RAMCHANDRA	ANANT	SHILEDARBAXI	NA	NA	NA	KESHAV GOVIND APPARTMETNS FLAT NO 4 KRISHNA COLONY LANE NO 10 PARAMHANSNAGAR PAUD ROAD PUNE	INDIA	Maharashtra	Pune	411038 000000000000R0114592	Amount for matured debentures	250 28-NOV-2020
NARAYAN	JOSHI	NA	NA	NA	NA	TRIVENI 3 BLOCK NO 5 DAKHKHAN PATBANDHARE SOCIETY ERANDAWANA PUNE	INDIA	Maharashtra	Pune	411038 000000000000N0103203	Amount for matured debentures	250 28-NOV-2020
LEENA	CHAWLA	NA	NA	NA	NA	11 ANAND NIVAS 25 SAHANEY SUJAN PARK PUNE	INDIA	Maharashtra	Pune	411040 000000000000L0105522	Amount for matured debentures	250 28-NOV-2020
MS	MENIKA	MELWANI	NA	NA	NA	4 CROSS ROAD NEAR GALIBAN MAIDAN PUNE	INDIA	Maharashtra	Pune	411040 000000000000M0127943	Amount for matured debentures	250 28-NOV-2020
PITAMBERDAS	MEWAWALLA	NA	NA	NA	NA	B2 FLAT NO 703 7TH FLOOR GANGA SATELLITE WANORIE PUNE 411040	INDIA	Maharashtra	Pune	411040 000000000000P0109320	Amount for matured debentures	250 28-NOV-2020
KAILASH	GAMBHIR	NA	NA	NA	NA	H 301 RENOIR MAESTRO COMPLEX SALUNKE VIHAR ROAD WANAWADI PUNE	INDIA	Maharashtra	Pune	411040 000000000000K0101933	Amount for matured debentures	250 28-NOV-2020
NISHANT	OSWAL	NA	NA	NA	NA	122 BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000N0114537	Amount for matured debentures	250 28-NOV-2020
PREETI	OSWAL	NA	NA	NA	NA	122 BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000P0118019	Amount for matured debentures	250 28-NOV-2020
MS	MADANBAI	RATANCHANDM AVDIKAR	NA	NA	NA	1230 BHAVANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0127684	Amount for matured debentures	250 28-NOV-2020
MS	PUSPHA	PAGARIA	NA	NA	NA	1236 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0128497	Amount for matured debentures	250 28-NOV-2020
NENSUKH	MAVALAKHA	NA	NA	NA	NA	1379 BHAWANI PETH KRISHI BHAVAN PUNE	INDIA	Maharashtra	Pune	411042 000000000000N0109957	Amount for matured debentures	250 28-NOV-2020
MADHUBALA	NAVALAKHA	NA	NA	NA	NA	1379 BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0102942	Amount for matured debentures	250 28-NOV-2020
PRAKASH	RIKABCHAND	OSWAL	NA	NA	NA	3216 SHANTINAGAR SOCIETY P J NEHRU MARG PUNE	INDIA	Maharashtra	Pune	411042 000000000000P0113966	Amount for matured debentures	250 28-NOV-2020
MS	SUJATA	THIRANI	NA	NA	NA	36514 GHORPADI PATH EKBOTE COLONY PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0129281	Amount for matured debentures	250 28-NOV-2020
REKHA	PORWAL	NA	NA	NA	NA	371 GURUWAR PETH OPP BANK OF MAHARASHTA PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0124273	Amount for matured debentures	250 28-NOV-2020
RAMESH	DHOOT	NA	NA	NA	NA	5 BHAVANI PETH SHIVALAY SOCIETY PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0115509	Amount for matured debentures	250 28-NOV-2020
RAVI	TALELE	NA	NA	NA	NA	8 B M NAIK APARTMENRS 747 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0122480	Amount for matured debentures	250 28-NOV-2020
RAVI	GOPAL	TALELE	NA	NA	NA	8 B M NAIK APARTMENTS 747 GURUWAR PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0132405	Amount for matured debentures	250 28-NOV-2020
RAJESH	S	JAIN	NA	NA	NA	85 NEW TIMBER MARKET PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0108031	Amount for matured debentures	250 28-NOV-2020
MS	CHANDRAKANTH A	JAIN	NA	NA	NA	91 NEW TIMBER MARKET PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0126810	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	SANGHVI	NA	NA	NA	NA	H 3 KALYAN SOCIETY S S RD OPP MUNOT PUNE	INDIA	Maharashtra	Pune	411042 000000000000M0133878	Amount for matured debentures	250 28-NOV-2020
RAKESH	SUBHASH	KHURANA	NA	NA	NA	J44 GURUNANAK NAGAR BHAWANI PETH PUNE	INDIA	Maharashtra	Pune	411042 000000000000R0111523	Amount for matured debentures	250 28-NOV-2020
RAJEEV	GOEL	NA	NA	NA	NA	PALI VILLA 1ST FLOOR 52228, PCNT PUNE	INDIA	Maharashtra	Pune	411044 000000000000R0104762	Amount for matured debentures	250 28-NOV-2020

KANTILAL	KANAKMAL	BAMBORIYA	NA	NA	NA	PLOT NO 8 SCH NO 3 KANTI KUNJ YAMUNANAGAR NIGDI PUNE	INDIA	Maharashtra	Pune	411044 000000000000K0109 424	Amount for matured debentures	250 28-NOV-2020
KESHAV	KANT	SHERI	NA	NA	NA	FACULTY MEMBER, NATIONAL INSURANCE ACADEMY,BALEWADI, BANER ROAD,NIA PO PUNE	INDIA	Maharashtra	Pune	411045 000000000000K0112 744	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	SARAF	NA	NA	NA	D 2 18 5TH FLOOR HILL MIST GARDEN S NO 13 OFF N I B M ROAD KONDHWA PUNE 411048	INDIA	Maharashtra	PUNE	411048 000000000000R0500 001	Amount for matured debentures	250 28-NOV-2020
MS	CHITRA	LEKHALAVANGU	NA	NA	NA	FLAT NO E 710 SALUNKE VIHAR KONDHWA PUNE	INDIA	Maharashtra	PUNE	411048 000000000000M012 6855	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR		LAVANGU	NA	NA	NA	FLAT NO E 710 SALUNKE VIHAR KONDHWA PUNE	INDIA	Maharashtra	PUNE	411048 000000000000P0110 826	Amount for matured debentures	250 28-NOV-2020
MS	GEETA	ETHIRAJ	NA	NA	NA	H 4 KONARK POORAM KONDHWA PUNE	INDIA	Maharashtra	PUNE	411048 000000000000M012 7027	Amount for matured debentures	250 28-NOV-2020
PRAGANYA	PANKAG	GANDHI	NA	NA	NA	5B,KUDALE PATIL HERITAGE, 3 NO 391A 39233,VADGAON BUDRUK, MANIK BAUG,SINHAGAD ROAD,PUNE	INDIA	Maharashtra	Pune	411051 000000000000P0112 661	Amount for matured debentures	250 28-NOV-2020
KUMUD	S	CHAUDHARI	NA	NA	NA	A 12 SWAGAT APARTMENTS BLDG NO 1 SAHAWAS SOCIETY KARVE NAGAR PUNE	INDIA	Maharashtra	Pune	411052 000000000000K0125 895	Amount for matured debentures	250 28-NOV-2020
KUMUD	S	CHAUDHURY	NA	NA	NA	A 12 SWAGAT APTS , BLDG NO 1, SAHAWAS SOC KARRENAGAR, PUNE	INDIA	Maharashtra	Pune	411052 000000000000K0124 675	Amount for matured debentures	250 28-NOV-2020
LAXMAN	W	EDKE	NA	NA	NA	CO P M CONSULTANCY SERVICE 7803 SHIVAJI NAGAR OPP KAMALA NEHRU PARK NEAR JAIN HOSPITAL PUNE	INDIA	MAHARASHTRA	PUNE	411094 000000000000L0105 644	Amount for matured debentures	250 28-NOV-2020
MS	VIDYADEVI	AGARWAL	NA	NA	NA	CO S C AGARWAL MILAN STORE 215 NEW BAZAAR ATPO DEHUROAD PUNE	INDIA	Maharashtra	Pune	412101 000000000000M012 9626	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		KHANDELWAL	NA	NA	NA	KHANDELWAL TOBACO STORRES MAIN BAZAR DEHU ROAD PUNE	INDIA	Maharashtra	Pune	412101 000000000000O0100 914	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	PUGALIA	NA	NA	NA	CO PUGALIA ENGINEERS PVT LTD PLOT NO 33 GATE NO 765 PAWARWASTI KUDALWADI CHIKHALI	INDIA	Maharashtra	Pune	412114 000000000000R0058 230	Amount for matured debentures	250 28-NOV-2020
MRUDULA	R	JOBANPUTRA	NA	NA	NA	CO MR R H JOBANPUTRA C S I P I L COLONY AT PO SANASWADI TAL SHIPUR PUNE	INDIA	Maharashtra	Pune	412208 000000000000M012 6277	Amount for matured debentures	250 28-NOV-2020
LEELA		CHANDAK	NA	NA	NA	27 RAM ALI AT POST GHODNADI TAL SHIRUR DIST PUNE	INDIA	Maharashtra	Pune	412210 000000000000L0103 649	Amount for matured debentures	250 28-NOV-2020
MS	SAVITRA	BHAPKAR	NA	NA	NA	AT POST FURSUNGI TAL HAVELI DIST PUNE	INDIA	Maharashtra	Pune	412308 000000000000M012 8976	Amount for matured debentures	250 28-NOV-2020
KAMLESH		PATEL	NA	NA	NA	PATEL DEPATMENT BARAMATI PUNE	INDIA	Maharashtra	Pune	413102 000000000000K0106 689	Amount for matured debentures	250 28-NOV-2020
R		SRINIVASAN	NA	NA	NA	F 36 GREAVES RED COLONY R 2 MIDC AREA, BARAMATI, PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	413133 000000000000R0101 062	Amount for matured debentures	250 28-NOV-2020
MS	SHUBANGI	SHARADCHANDR AJOSHI	NA	NA	NA	CO DR JOSHI S B KURDUWADI ROAD NEAR HIGHWAY BUS STOP BARSHI DIST SOLAPUR	INDIA	MAHARASHTRA	PUNE	413411 000000000000M012 9161	Amount for matured debentures	250 28-NOV-2020
MOHAN		KUKREJA	NA	NA	NA	A V BHANDAR DAUND PUNE	INDIA	Maharashtra	Pune	413801 000000000000M012 3372	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUKREJA	NA	NA	NA	A V BHANDAR DAUND PUNE	INDIA	Maharashtra	Pune	413801 000000000000P0111 502	Amount for matured debentures	250 28-NOV-2020

PRAKASH	VALDYA	NA	NA	NA	NA	C 6 PRERANA DOOP HSG SOCIETY 372 ERDNDUWONE POU D BHATA KURVE RD PUNE	INDIA	MAHARASHTRA	PUNE	433038 000000000000P0114 103	Amount for matured debentures	250 28-NOV-2020
NISHI	SHARMA	NA	NA	NA	NA	CO MR B K SHARMA, MS INDO RAMA CEMENT LTD VILLAGEKHAR KARAVI, POST GADAB TAL PEN, DIST RAIGAD, MAHARASHTRA	INDIA	Maharashtra	Raigad	402107 000000000000N0114 586	Amount for matured debentures	250 28-NOV-2020
RUKHMINI	ACHYUT	MASUREKAR	NA	NA	NA	413 RAIWADI HOUSING COMPLEX CHENDHARE BEHIND JAYA GAS GODOWN ALIBAG	INDIA	Maharashtra	Raigad	402201 000000000000R0128 660	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	F	JAIN	NA	NA	NA	BAZAR PETH AT POST MURUD JANJIIRA DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	402401 000000000000M010 5027	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	F	JAIN	NA	NA	NA	BAZAR PETH AT POST MURUD JANJIIRA DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	402401 000000000000R0105 246	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	LAHOTI	NA	NA	NA	SHREE OM ENTERPRISES A6 IBRAHIM TOWER,STATION ROAD BHAYANDER W DIST THANE	INDIA	Maharashtra	Raigad	410101 000000000000K0108 365	Amount for matured debentures	250 28-NOV-2020
RAKESH	KR	SAXENA	NA	NA	NA	8, BHASKAR ZENITH STAFF COLONY KHOPOLI RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	410203 000000000000R0110 938	Amount for matured debentures	250 28-NOV-2020
PRAMILA	RAMDAS	SHIMPI	NA	NA	NA	BAPU WAGHULE CHOWK VIHARI GAON KHOPALI DIST RAIGAD	INDIA	Maharashtra	Raigad	410203 000000000000P0125 428	Amount for matured debentures	250 28-NOV-2020
NANUBHAI	SAHADEN	GUNJAL	NA	NA	NA	MUKUND ROOM NO 12 BIWARE WADA UPPER KHOPOLI POST KHOPOLI TAL KHALAPUR DIST RAIGAD	INDIA	Maharashtra	Raigad	410203 000000000000N0102 848	Amount for matured debentures	250 28-NOV-2020
KASTURILAL		JAIN	NA	NA	NA	A502 SAI DWARKA PLOT NO 28 SECTOR 3 NEW PANVEL E NEW MUMBAI	INDIA	Maharashtra	Raigad	410206 000000000000K0111 398	Amount for matured debentures	250 28-NOV-2020
RAMESHWARJI		PARTANI	NA	NA	NA	CO PARTANI RADHESHYAM RAMESHWARJI PLOT NO B34B SECTOR 06 NEW PANVEL E DIST RAIGAD M S 410206	INDIA	Maharashtra	Raigad	410206 000000000000R0117 265	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL	HARILAL	SAVALIA	NA	NA	NA	B 49 H I L TOWNSHIP PO RASAYANI DIST RAIGAD MAHARASHTRA	INDIA	Maharashtra	Raigad	410207 000000000000R0118 074	Amount for matured debentures	250 28-NOV-2020
MAJOR	CHNDRASHEKHAR	BAIRANI	NA	NA	NA	L 1 454 RAGHUNATH VIHAR SECTOR 14 KHARGHAR NAVI MUMBAI 410210	INDIA	Maharashtra	Raigad	410210 000000000000M010 7615	Amount for matured debentures	250 28-NOV-2020
KAMALA		JAIN	NA	NA	NA	C 2256 O N G C COLONY FLAT NO 6,PANVEL RAIGAD, M S	INDIA	Maharashtra	Raigad	410221 000000000000K0104 943	Amount for matured debentures	250 28-NOV-2020
RATNESHWAR		PRASAD	NA	NA	NA	C 3 45 ONGC COLONY PANVEL NEW MUMBAI	INDIA	Maharashtra	Raigad	410221 000000000000R0121 962	Amount for matured debentures	250 28-NOV-2020
PRITI		SACHDENA	NA	NA	NA	FLAT NO B 3 14 507 ONGC CLY PHASE 1 PANVEL DIST RAIGAD	INDIA	Maharashtra	Raigad	410221 000000000000P0113 088	Amount for matured debentures	250 28-NOV-2020
LAXMAN		CHHABBI	NA	NA	NA	OMKAR BUILDING MUMBAI GOA ROAD NEAR HOTEL VAIBHAV CHIPLUN	INDIA	Maharashtra	Ratnagiri	415605 000000000000L0102 868	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		PALLOD	NA	NA	NA	VENKATESH APARTMENTS MARKUNDI CHIPLUN	INDIA	Maharashtra	Ratnagiri	415605 000000000000P0121 520	Amount for matured debentures	250 28-NOV-2020
NEELAM		SONI	NA	NA	NA	C 14 FINOLEX HOUSING COLONY M I D C ZADGAON RATNAGIRI MAHARASHTRA	INDIA	Maharashtra	Ratnagiri	415639 000000000000N0116 789	Amount for matured debentures	250 28-NOV-2020
RAMESH	VAMAN	CHAUDHARY	NA	NA	NA	COTTAGE NO 8 FINOLEX HSG CLY MIDC ZADGAON BLOCK RATNAGIRI MAHARASHTRA	INDIA	Maharashtra	Ratnagiri	415639 000000000000R0116 834	Amount for matured debentures	250 28-NOV-2020

MRS	SUNANDA	JOSHI	NA	NA	NA	WO R C JAIN KESAR PETROPRODUCTS LTD D 71 M I D C INDL AREA LOTE PARSHURAM TAL KHED DIST RATANGIRI MAHARASHTRA	INDIA	Maharashtra	Ratnagiri	415722 000000000000S0143 233	Amount for matured debentures	250 28-NOV-2020
MADHAV		GOWANDE	NA	NA	NA	MADHAV PRABHAKAR GOWANDE POST DEVARASHTRE DIST SANGLI	INDIA	Maharashtra	Sangli	415303 000000000000M010 2018	Amount for matured debentures	250 28-NOV-2020
RAJARAM	VITHOBA	KATKAR	NA	NA	NA	RANGOLI PRASAD CHITRAMANDIR ROAD AT PO VITA SANGLI MAHARASHTRA STATE	INDIA	Maharashtra	Sangli	415311 000000000000R0104 590	Amount for matured debentures	250 28-NOV-2020
LAXMIBAI		BHAGWAT	NA	NA	NA	1057 SHIVAJI NAGAR NORTH SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000L0105 664	Amount for matured debentures	250 28-NOV-2020
NEMGONDA	BALGONDA	PATIL	NA	NA	NA	CO AVINASH PATIL 803 GAOBHAG BEHIND CITY SCHOOL SANGLI MAHARASHTRA	INDIA	Maharashtra	Sangli	416416 000000000000N0109 846	Amount for matured debentures	250 28-NOV-2020
MANJU	MOHANLAL	BHATE	NA	NA	NA	DURWANKUR RAJWADA SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000M011 3048	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	DAMJI	BHATE	NA	NA	NA	DURWANKUR RAJWADA SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000M012 3899	Amount for matured debentures	250 28-NOV-2020
MONIT	M	BHATE	NA	NA	NA	DURWANKUR RAJWADA SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000M012 5077	Amount for matured debentures	250 28-NOV-2020
RAHUL	MOHANLAL	BHATE	NA	NA	NA	DURWANKUR RAJWADA SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000R0102 891	Amount for matured debentures	250 28-NOV-2020
MAHARUDRA		NADKARNI	NA	NA	NA	GEETA DARSHAN MIRAJ ROAD SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000M010 4410	Amount for matured debentures	250 28-NOV-2020
NARAYAN	HARI	MAINKAR	NA	NA	NA	MAINKAR WADA 759 GAONBHAG SANGLI MAHARASHTRA	INDIA	Maharashtra	Sangli	416416 000000000000N0103 200	Amount for matured debentures	250 28-NOV-2020
MUKTHARHUSAI N	M	KALWANI	NA	NA	NA	PLOT NO 14 KHOJA COLONY SANGLI	INDIA	Maharashtra	Sangli	416416 000000000000M013 1167	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	SINGHAL	NA	NA	NA	114,RAM NAGAR A B RD DEWAS MP	INDIA	Maharashtra	Satara	415001 000000000000M010 1854	Amount for matured debentures	250 28-NOV-2020
REKHA		GANDHI	NA	NA	NA	173 A3 RAVIWAR PETH SATARA CITY	INDIA	Maharashtra	Satara	415001 000000000000R0123 869	Amount for matured debentures	250 28-NOV-2020
PADMAVATI	BHANUDAS	ITHAPE	NA	NA	NA	BHAGYA SHANKAR 13 B PANTACHA GOT SATARA	INDIA	Maharashtra	Satara	415001 000000000000P0101 777	Amount for matured debentures	250 28-NOV-2020
KAMAL	MANOHAR	THOKE	NA	NA	NA	MANOKAMAL 501 SADAR BAZAR SATARA	INDIA	Maharashtra	Satara	415001 000000000000K0104 624	Amount for matured debentures	250 28-NOV-2020
NIRMALA		YADAV	NA	NA	NA	PLOT NO 76 SAHJEEVAN HOUSING SOCIETY NEAR PARSEE VIHIR GODOLI SATATA	INDIA	Maharashtra	Satara	415001 000000000000N0113 721	Amount for matured debentures	250 28-NOV-2020
NISHA	GOPAL	DASNAGAR	NA	NA	NA	JUNI PETH LONAND TAL KHANDALA DIST SATARA	INDIA	Maharashtra	Satara	415521 000000000000N0114 294	Amount for matured debentures	250 28-NOV-2020
RAJGOPAL		KHANDELWAL	NA	NA	NA	SHITAL CLINIC 330 KASABA PETH A P O PHALTAN DIST SATARA	INDIA	Maharashtra	Satara	415523 000000000000R0108 606	Amount for matured debentures	250 28-NOV-2020
REKHA		OSWAL	NA	NA	NA	436 GANPAT ALI WAI	INDIA	Maharashtra	Solapur	412803 000000000000R0124 208	Amount for matured debentures	250 28-NOV-2020
REKHA		OSWAL	NA	NA	NA	436 GANPATI ALI WAI	INDIA	Maharashtra	Solapur	412803 000000000000R0124 209	Amount for matured debentures	250 28-NOV-2020
MEHBOOB		MULANI	NA	NA	NA	CO J D DUMBRE PATIL PRADHYPAK COLONY SIDHANATH WADI WAI SATARA	INDIA	Maharashtra	Solapur	412803 000000000000M011 7752	Amount for matured debentures	250 28-NOV-2020
RUSHALI	ABHAYKUMAR	SHAH	NA	NA	NA	34 RLY LINE RAMLAL CHOWK GOURI SHANKAR SOC BLOCK D 1 PO SOLAPUR	INDIA	Maharashtra	Solapur	413001 000000000000R0130 226	Amount for matured debentures	250 28-NOV-2020
RAGHAVENDRA		JOSHI	NA	NA	NA	62 RAILWAY LINES PANDHARE CHAWL SOLAPUR	INDIA	Maharashtra	Solapur	413001 000000000000R0102 413	Amount for matured debentures	250 28-NOV-2020

PARESH		DAVDA	NA	NA	NA	2051 CHANDAK GARDEN BUDHWAR PETH SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000P0104 658	Amount for matured debentures	250 28-NOV-2020
MS	SHANTABAI	SHANTILALSHAH	NA	NA	NA	282 WEST MANGALWAR PETH SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000M012 9046	Amount for matured debentures	250 28-NOV-2020
RATANCHAND	CHUNILAL	SHAH	NA	NA	NA	411 CHATTI GALLI SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000R0121 421	Amount for matured debentures	250 28-NOV-2020
PALLAVI	PRAMOD	HOTPETI	NA	NA	NA	BLD NO 23 SWAMI SAMARTH HSG SOC NEAR PRABHAKAR MAHARAJ MATH SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000P0102 015	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	S	SHAH	NA	NA	NA	CO VIJAY CONSULTANCY SERVICES 422 CHATI GALLI SOLAPUR	INDIA	Maharashtra	Solapur	413002 000000000000R0133 667	Amount for matured debentures	250 28-NOV-2020
MRS	SHANTA	DATTATRAYASHE JAL	NA	NA	NA	AT PO TAL MANGALWEDHA CO P B GAVALI DT SOLAPUR	INDIA	Maharashtra	Solapur	413003 000000000000M012 6195	Amount for matured debentures	250 28-NOV-2020
RADHA	DASHARAT	KHANDARE	NA	NA	NA	TELEPHONE QUARTERS NO C 5, HOTGI ROAD, SOLAPUR	INDIA	Maharashtra	Solapur	413003 000000000000R0101 580	Amount for matured debentures	250 28-NOV-2020
MR	RAVINDRA	BHAIPATEL	NA	NA	NA	SHALUNKE CHAMBERS BLOCK NO 4 NEW VIKAS BANK ASHOK CHOWK SOLAPUR	INDIA	Maharashtra	Solapur	413006 000000000000R0122 720	Amount for matured debentures	250 28-NOV-2020
PANKAJ	RATILAL	KOTHARI	NA	NA	NA	566 MAIN ROAD SOLAPUR MAHARASHTRA	INDIA	Maharashtra	Solapur	413007 000000000000P0103 164	Amount for matured debentures	250 28-NOV-2020
NATWARDAS	BAIKISANDAS	DEVI	NA	NA	NA	2270 GUJAR GALLI KARMALA DT SOLAPUR	INDIA	Maharashtra	Solapur	413203 000000000000N0106 111	Amount for matured debentures	250 28-NOV-2020
NIRMALA	SURESH	DEVI	NA	NA	NA	2270 GUJAR GALLI KARMALA DT SOLAPUR	INDIA	Maharashtra	Solapur	413203 000000000000N0113 678	Amount for matured debentures	250 28-NOV-2020
NATWARDAS	B	DEVI	NA	NA	NA	2270 GUJHR GALLI KARMALA DT SHOLAPUR	INDIA	Maharashtra	Solapur	413203 000000000000N0106 110	Amount for matured debentures	250 28-NOV-2020
RAJESH		NARANG	NA	NA	NA	FLAT NO 1 1ST FLOOR NARAYAN NIVAS THANE EAST	INDIA	Maharashtra	THANE	400000 000000000000R0107 824	Amount for matured debentures	250 28-NOV-2020
P	R	UNNIKISHNAN	NA	NA	NA	12 DEEPTI APARTMENTS UTTALSAR NAKA THANE	INDIA	Maharashtra	Thane	400601 000000000000P0100 713	Amount for matured debentures	250 28-NOV-2020
RANAJIT		DAS	NA	NA	NA	12A31 BRINDABAN SOCIETY THANE	INDIA	Maharashtra	Thane	400601 000000000000R0118 480	Amount for matured debentures	250 28-NOV-2020
KALAVATI	M	THAKKAR	NA	NA	NA	135 N S ROAD JAMBLI NAKA THANE	INDIA	Maharashtra	Thane	400601 000000000000K0125 428	Amount for matured debentures	250 28-NOV-2020
MEENAL	VIVEK	KULKARNI	NA	NA	NA	305 J K APTS EDULGEE RD CHARAI THANE	INDIA	Maharashtra	Thane	400601 000000000000M011 8927	Amount for matured debentures	250 28-NOV-2020
PURNIMA		WANI	NA	NA	NA	402 GOVARDHAN DHAM OPP S T WORKSHOP DR, AMBEDKAR ROAD, THANE	INDIA	Maharashtra	Thane	400601 000000000000P0121 300	Amount for matured debentures	250 28-NOV-2020
REENA	DAMJI	MARU	NA	NA	NA	418 SHEETAL APPARTMENTS BEHIND KHIMJI APARTMENTS KHARKER ALI THANE	INDIA	Maharashtra	Thane	400601 000000000000R0123 296	Amount for matured debentures	250 28-NOV-2020
OM		PRASAD	NA	NA	NA	602 SANTOOR LOKPURAM DOKURAN ROAD 2 THANE WEST MAHARASHTRA	INDIA	Maharashtra	Thane	400601 000000000000O0100 768	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		OMPRASAD	NA	NA	NA	602 SANTOOR LOKPURAM DOKURAN ROAD 2 THANE WEST MAHARASHTRA	INDIA	Maharashtra	Thane	400601 000000000000R0109 332	Amount for matured debentures	250 28-NOV-2020
KALAWATI	P	PORWAL	NA	NA	NA	8, ROSHNI APPART KAVADALI CHARAI POST BOX 48 THANE	INDIA	Maharashtra	Thane	400601 000000000000K0102 808	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	M	JAIN	NA	NA	NA	8, ROSHNI APPART KAVADALI CHARAI POST BOX 48 THANE	INDIA	Maharashtra	Thane	400601 000000000000P0116 565	Amount for matured debentures	250 28-NOV-2020
RAMESH		RAMAKRISHNAN	NA	NA	NA	80204 PANCHAVATI, VASANT VIHAR POKHRAN ROAD NO 2, THANE	INDIA	Maharashtra	Thane	400601 000000000000R0116 589	Amount for matured debentures	250 28-NOV-2020
PREM	NARAYAN	SODHANI	NA	NA	NA	8B33 3RD FLOOR BRINDAVAN NR SHRI RANG SOCIETY THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000P0118 635	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	JAYANT	DESAI	NA	NA	NA	B12 GLAXO HOUSING COLONY 2ND POKHARAN ROAD THANE	INDIA	Maharashtra	Thane	400601 000000000000P0115 987	Amount for matured debentures	250 28-NOV-2020



NIRMALA	Y	BHATIA	NA	NA	NA	BLDG NO 77A 3RD FLOOR BLOCK NO 34 BRINDAVAN SOCIETY RAHEJA MITTAL COMPLEX THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000N0118281	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGRAWAL	NA	NA	NA	BRINDAVAN SOCIETY BLDG NO 26B FLAT NO 24 THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000K0122218	Amount for matured debentures	250 28-NOV-2020
MANORAMA		KAMATH	NA	NA	NA	BUILDING NO 30B FLAT NO 43 BRINDAVAN SOCIETY THANE WEST	INDIA	Maharashtra	Thane	400601 000000000000M0115555	Amount for matured debentures	250 28-NOV-2020
MR	NARAYANASWAMY	TYAGARAJAN	NA	NA	NA	D 001 SANTOOR BLDG GR FLOOR LOKPURAM OFF POKHRAN ROAD 2 THANE W	INDIA	Maharashtra	Thane	400601 000000000000N0103350	Amount for matured debentures	250 28-NOV-2020
NITESH	JAYANTILAL	JAIN	NA	NA	NA	FLAT NO 702 7TH FLOOR ANANDVAN BUILDING, KABAD ALI CHARAI TEMBI NAKA, THANE W	INDIA	Maharashtra	Thane	400601 000000000000N0115288	Amount for matured debentures	250 28-NOV-2020
PAVANBEN	JAYANTILAL	JAIN	NA	NA	NA	FLAT NO 702, 7TH FLOOR ANANDVAN BUILDING, KABAD ALI CHARAI TEMBI NAKA, THANE W	INDIA	Maharashtra	Thane	400601 000000000000P0107789	Amount for matured debentures	250 28-NOV-2020
RAJESH		GADA	NA	NA	NA	GITA DFRESSES CHENDANI NAKA STATION RAOD THANE	INDIA	Maharashtra	Thane	400601 000000000000R0106762	Amount for matured debentures	250 28-NOV-2020
RUKAIYA	EMRAN	RANGWALA	NA	NA	NA	SARITA APT 3RD FLOOR OPP CALTLE MILL AGRA RD THANE W	INDIA	Maharashtra	Thane	400601 000000000000R0128630	Amount for matured debentures	250 28-NOV-2020
RAMNIKLAL		RAWANI	NA	NA	NA	SUGAR HOUSE JAMLI NAKA THANA	INDIA	Maharashtra	Thane	400601 000000000000R0118162	Amount for matured debentures	250 28-NOV-2020
MUKUND	VASUDEO	GOKHALE	NA	NA	NA	102 LAXMI NIWAS OPP BHARAT SAHAKARI BANK LTD VISHNU NAGAR NAUPADA THANE WEST	INDIA	Maharashtra	Thane	400602 000000000000M0131333	Amount for matured debentures	250 28-NOV-2020
MS	HARSHA	MAHESHTHAKKAR	NA	NA	NA	14 SHREE NALANDA SOCIETY 4TH FLOOR GHANTALI ROAD THANE W	INDIA	Maharashtra	Thane	400602 000000000000M0127134	Amount for matured debentures	250 28-NOV-2020
MALATI		MEDHE	NA	NA	NA	16 SARVESH SOCIETY GOVIND NAGAR C KOLIWADA THANA EAST	INDIA	Maharashtra	Thane	400602 000000000000M0107931	Amount for matured debentures	250 28-NOV-2020
PANACHAND		SHAH	NA	NA	NA	211 SHIVRIPA COMMERCIAL COMPLEX GOKHLE ROAD NAVPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000P0102149	Amount for matured debentures	250 28-NOV-2020
KAMLA		ADLAKHA	NA	NA	NA	23 PANAMA STAFF FLATS NR S B I NAUPADA THANE W	INDIA	Maharashtra	Thane	400602 000000000000K0105501	Amount for matured debentures	250 28-NOV-2020
RADHA		MEHROTRA	NA	NA	NA	48 SARASWATI NAVYUG COOP HSG SOC VISHNUNAGAR NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000R0101769	Amount for matured debentures	250 28-NOV-2020
RAHUL	S	GANGAL	NA	NA	NA	5 AND 6 SMRITIVINAYAK SWAMI VIVEKANAND MARG THANE	INDIA	Maharashtra	Thane	400602 000000000000R0131984	Amount for matured debentures	250 28-NOV-2020
MAKUNI	KRISHNAN	SHRIDHARNAMB IAR	NA	NA	NA	5 PARAG HIGHWAY SOCIETY SWAMI VIVEKANAND ROAD THANE	INDIA	Maharashtra	Thane	400602 000000000000M0107756	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA		JOG	NA	NA	NA	6, ANANDSHRAM NAUPADA THANE W	INDIA	Maharashtra	Thane	400602 000000000000R0117829	Amount for matured debentures	250 28-NOV-2020
SHASHIVADANA	KANAIYALAL	SHAH	NA	NA	NA	B 30 BALSUNDER M G ROAD THANE	INDIA	Maharashtra	Thane	400602 000000000000S0055950	Amount for matured debentures	290 28-NOV-2020
PREM	LATA	JOSHI	NA	NA	NA	C 11 NATRAJ SOCIETY OPP L I C PANCHPA KHADI THANE 400602	INDIA	Maharashtra	Thane	400602 000000000000P0118561	Amount for matured debentures	250 28-NOV-2020
ROOP	CHAND	JOSHI	NA	NA	NA	C 11 NATRAJ SOCIETY OPP L I C PANCHPA KHADI THANE 400602	INDIA	Maharashtra	Thane	400602 000000000000R0127991	Amount for matured debentures	250 28-NOV-2020

MEENA		LADHAD	NA	NA	NA	CO P M SHARDA 5 SHILPALLI OPP ARADHANA CINEMA THANE	INDIA	Maharashtra	Thane	400602 000000000000M0118253	Amount for matured debentures	250 28-NOV-2020
MINAKSHI	SHRIPAD	KULKARNI	NA	NA	NA	GANESH KRUPA GOKHALE RD NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000M0121538	Amount for matured debentures	250 28-NOV-2020
SMT	RATNA	NNAIK	NA	NA	NA	GANGAL BLD, 2ND FLOOR, DR KARVE ROAD, NAUPADA THANE OPP NEW ENGLISH SCHOOL, THANE	INDIA	Maharashtra	Thane	400602 000000000000R0121890	Amount for matured debentures	250 28-NOV-2020
ROHINI	B	BAPAT	NA	NA	NA	MAMATA BUILDING 1ST FL BAJIPRABHU DESHPANDE RD NAUPADA THANE	INDIA	Maharashtra	Thane	400602 000000000000R0132843	Amount for matured debentures	250 28-NOV-2020
LAXMIBAI	N	BAPAT	NA	NA	NA	MAMATA BUILDING B P DESHPANDE MARG NAVPADA, THANE	INDIA	Maharashtra	Thane	400602 000000000000L0103373	Amount for matured debentures	250 28-NOV-2020
ROHINI	B	BAPAT	NA	NA	NA	MAMATA BUILDING B P DESHPANDE MARG NAVPADA, THANE	INDIA	Maharashtra	Thane	400602 000000000000R0127356	Amount for matured debentures	250 28-NOV-2020
LAXMI	BHIMSHI	DEDHIYA	NA	NA	NA	R K SHARMA CHAWAL R 1 OPP GAUTAM PARK HARI NIWAS THANE	INDIA	Maharashtra	Thane	400602 000000000000L0103046	Amount for matured debentures	250 28-NOV-2020
PRATAP	SHANKAR	KADAM	NA	NA	NA	SOPAN B15 V S PATH THANE WEST	INDIA	Maharashtra	Thane	400602 000000000000P0115814	Amount for matured debentures	250 28-NOV-2020
KANCHAN		KEWALRAMANI	NA	NA	NA	13 NANJI APPT BH NAKHWA SCHOOL THANE E	INDIA	Maharashtra	Thane	400603 000000000000K0107554	Amount for matured debentures	250 28-NOV-2020
LALITA	RAMDAS	VYAVAHARE	NA	NA	NA	16 VIDYA CO OP HSG SOC CHENDANI EAST THANE EAST GOVIND NAGAR	INDIA	Maharashtra	Thane	400603 000000000000L0101789	Amount for matured debentures	250 28-NOV-2020
TULSI	BHAGWANDAS	AHUJA	NA	NA	NA	7100 DAULATNAGAR SOCIETY KOPRI COLONY THANA EAST MS	INDIA	Maharashtra	Thane	400603 000000000000R0114918	Amount for matured debentures	250 28-NOV-2020
PREM		HEMRAJANI	NA	NA	NA	A 9 2ND FLOOR SAGAR COOP HSG SOC KOPRI THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000P0118290	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM		KOTWANI	NA	NA	NA	C209 JEEVAN DHARAM ANDHERI EAST CO OP HSG SOCIETY LTD THANE	INDIA	Maharashtra	Thane	400603 000000000000P0105728	Amount for matured debentures	250 28-NOV-2020
KANCHAN		MAMTANI	NA	NA	NA	FLAT NO 504 RACHNA NIRAJ SONG KOPRIVILLAGE NEAR KOPRI POLICESTN THANE EAST	INDIA	Maharashtra	Thane	400603 000000000000K0107584	Amount for matured debentures	250 28-NOV-2020
PRIBHDAS		MAKHIJA	NA	NA	NA	FLAT NO B 17 KAMLESH HSG SOC SADHU VASWAN NAGAR THANE EAST MAHARASHTRA	INDIA	Maharashtra	Thane	400603 000000000000P0119321	Amount for matured debentures	250 28-NOV-2020
KISHORE		SACHDEV	NA	NA	NA	I 174 PREM NAGAR KOPRI COLONY THANE E	INDIA	Maharashtra	Thane	400603 000000000000K0117694	Amount for matured debentures	250 28-NOV-2020
MOTUMAL		SACHDEV	NA	NA	NA	I 174 PREM NAGAR KOPRI COLONY THANE E	INDIA	Maharashtra	Thane	400603 000000000000M0125494	Amount for matured debentures	250 28-NOV-2020
KISHORE	P	KADAM	NA	NA	NA	15A CHANDRA DARSHAH PADWAL NAGAR WAGLE THANE	INDIA	Maharashtra	Thane	400604 000000000000K0117676	Amount for matured debentures	250 28-NOV-2020
PARSHURAM	C	KADAM	NA	NA	NA	15A CHANDRA DARSHAH PADWAL NAGAR WAGLE THANE	INDIA	Maharashtra	Thane	400604 000000000000P0105778	Amount for matured debentures	250 28-NOV-2020
PARSHURAM		KADAM	NA	NA	NA	15A CHANDRA DARSHAH PADWAL NAGAR WAGLE THANE	INDIA	Maharashtra	Thane	400604 000000000000R0114610	Amount for matured debentures	250 28-NOV-2020
PRAVIN		SOLANKI	NA	NA	NA	25 KALPATARU HOUSING SOCIETY KENY NAGAR ROAD NO 34 WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000P0117245	Amount for matured debentures	250 28-NOV-2020
MS	SARITA	MAKHARIA	NA	NA	NA	26, VIJAY SADAN, KISHAN NAGAR NO 2 ROAD NO 16, WAGIE IND, ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000M0129747	Amount for matured debentures	250 28-NOV-2020

MR	TUSHAR	MANGE	NA	NA	NA	32, PRATAP KUNG JEEVAN NAGAR RD NO 9, WAGLE ESTATE THANE WEST	INDIA	Maharashtra	Thane	400604 000000000000M0125850	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	L	SONAWANE	NA	NA	NA	9 SUSHMA APT GR FLOOR BHATWADI KIJANNAGAR NO 3 WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000R0105749	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN	P	SHEVDE	NA	NA	NA	A 1 QR FLOOR NEW SATHI LOUISWADI HIGH WAY THANE BOMBAY	INDIA	Maharashtra	Thane	400604 000000000000M0103712	Amount for matured debentures	250 28-NOV-2020
NIRATI		MEHROTRA	NA	NA	NA	FLAT 3 BLDG NO 5 JAWAHAR JYOTI SOCIETY LOUISWADI THANE WEST BOMBAY DT THANE	INDIA	Maharashtra	Thane	400604 000000000000N0112491	Amount for matured debentures	250 28-NOV-2020
PAWAR	R	KHETARAM	NA	NA	NA	KESRI NIWAS 1ST FLOOR ROOM NO 106 KISAN NAGAR NO 2 ROAD NO 16 WAGLE ESTATE THANE	INDIA	Maharashtra	Thane	400604 000000000000P0108411	Amount for matured debentures	250 28-NOV-2020
PAWAR	PREMBAI	KHETARAM	NA	NA	NA	PAWAD HARDWARE PANT STEELS MISHRA NIWAS KISAN NAGAR RD ROAD NO 16 WAGLE THANE	INDIA	Maharashtra	Thane	400604 000000000000P0108410	Amount for matured debentures	250 28-NOV-2020
KSHAMA		CHATURVEDI	NA	NA	NA	RAJ LAXMI CO OP HSG SOC LTD A4 2ND FLOOR SHREE NAGAR NEAR TATA FISON THANE	INDIA	Maharashtra	Thane	400604 000000000000K0120375	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		KOTWANI	NA	NA	NA	A3 SHIV SOCIETY KOPRI COLONY THANE E BOMBAY	INDIA	Maharashtra	Thane	400605 000000000000R0109233	Amount for matured debentures	250 28-NOV-2020
KANCHAN	P	BAHL	NA	NA	NA	A8205 RUNWAL PLAZA NEAR KORES THANE	INDIA	Maharashtra	Thane	400606 000000000000K0107605	Amount for matured debentures	250 28-NOV-2020
MAHESH		GOENKA	NA	NA	NA	B 101 SUKH DARSHAN DEVIDAYANAGAR PO JEKEGRAM THANA	INDIA	Maharashtra	Thane	400606 000000000000M0106386	Amount for matured debentures	250 28-NOV-2020
KAVITA		JAIN	NA	NA	NA	15403 TULSIDHAM HSG SOCIETY OFF GHODBUNDER ROAD THANE W	INDIA	Maharashtra	Thane	400607 000000000000K0112085	Amount for matured debentures	250 28-NOV-2020
RAMANI		MATHEW	NA	NA	NA	CO LT CDR K MATHEW HQ 31 WEU PO SANDOZ BAUG PO KOLSHET THANE	INDIA	Maharashtra	Thane	400607 000000000000R0114046	Amount for matured debentures	250 28-NOV-2020
NEETA	PRAVIN	SHAH	NA	NA	NA	CO P D SHAH C 301 HARDWARD BLDG GREEN WOOD COMPLEX GHODBUNDER ROAD THANE WEST	INDIA	Maharashtra	Thane	400607 000000000000N0109242	Amount for matured debentures	250 28-NOV-2020
MRS	MUNIRA	HUSAIN	NA	NA	NA	I1206 TAHER BAUGH BH BOHRA MASJID NR SHANTI NAGAR MUMBRA THANE	INDIA	Maharashtra	Thane	400612 000000000000M0131669	Amount for matured debentures	250 28-NOV-2020
MR	KASHINARESH	SINGH	NA	NA	NA	JIYA KUTEER BUNGALOW AT SAINIK NAGAR OF ALMAS NAGAR P O MUMBRA DIST THANE	INDIA	Maharashtra	Thane	400612 000000000000K0111116	Amount for matured debentures	250 28-NOV-2020
KUISUM	SHABBIR	KANCHWALA	NA	NA	NA	ZAINY HOUSING SOCIETY NEAR POLICE STATION 2ND FLOOR ROOM NO 231 BUILDING NO 6 MUMBRA DIST THANA	INDIA	Maharashtra	Thane	400612 000000000000K0125495	Amount for matured debentures	250 28-NOV-2020
PREMILA	J	SHAH	NA	NA	NA	C31562 ONGC FLATS CBD NEW BOMBAY	INDIA	Maharashtra	Thane	400614 000000000000P0119235	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		VARSHNEY	NA	NA	NA	C6443 SECTOR 4 CBD KONKAN BHUVAN NEW BOMBAY	INDIA	Maharashtra	Thane	400614 000000000000M0118904	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SARHADI	NA	NA	NA	CO MARBLE INDIA PLOT R 347 RADALE MIDC NEW BOMBAY	INDIA	Maharashtra	Thane	400701 000000000000P0114884	Amount for matured debentures	250 28-NOV-2020

NIPUN	KUMAR	SHAH	NA	NA	NA	106 SALASAR POOJA APT VENKTESH PARK NEAR RAILWAY CROSSING OPP TELEPHONE EXCHANGE BHAYANDAR WEST DIST THANE MUMBAI	INDIA	Maharashtra	Thane	401101 000000000000N0112020	Amount for matured debentures	250 28-NOV-2020
LUNI	DEVI	JAIN	NA	NA	NA	203A BARKHA BLDG DEVICHAND NAGAR BHAYANDAR W DIST THANA	INDIA	Maharashtra	Thane	401101 000000000000L0105072	Amount for matured debentures	250 28-NOV-2020
MADHU	S	PRAJAPATI	NA	NA	NA	204 GIRNAR DARSHAN MODY PATEL ROAD NARAYAN NAGAR BHAYANDAR WEST THANA	INDIA	Maharashtra	Thane	401101 000000000000M0102781	Amount for matured debentures	250 28-NOV-2020
PUSHPA	R	KANKANI	NA	NA	NA	205 VINEET APT ABOVE SBI STAION ROAD PO BHAYANDAR WEST BOMBAY	INDIA	Maharashtra	Thane	401101 000000000000P0122526	Amount for matured debentures	250 28-NOV-2020
RANJAN	CHANDRAKANT	SHAH	NA	NA	NA	206 JOSHI NIKETAN, PRAKASH MKT ROAD, BHAYANDAR WEST	INDIA	Maharashtra	Thane	401101 000000000000R0118895	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	MURARKA	NA	NA	NA	301 A SURAJ PLAZA CHANDULAL PARK STATION ROAD DIST THANA M S BHAYANDER	INDIA	Maharashtra	Thane	401101 000000000000R0112225	Amount for matured debentures	250 28-NOV-2020
RAMA	CHAN	DRANNAIR	NA	NA	NA	302 KUNDAN APARTMENT VINAYAK MANDIR ROAD BHAYANDAR WEST THANA DIST	INDIA	Maharashtra	Thane	401101 000000000000R0113134	Amount for matured debentures	250 28-NOV-2020
KALI	CHARAN	JHUNJHUNWALA	NA	NA	NA	303 GIRNAR DARSHAN NARAYAN NAGAR ROAD BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000K0102846	Amount for matured debentures	250 28-NOV-2020
PIYUSH	M	SHAH	NA	NA	NA	304 ANAND NAGAR NO 1 60 FEET ROAD BHAYANDER W DIST THANE BHAYANDER	INDIA	Maharashtra	Thane	401101 000000000000P0126070	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	ABIYALA	NA	NA	NA	304 SHREE PARSHWA POOJA 60 FT ROAD BEHIND JAIN TEMPLE BHAYANDAR WEST DT THANE	INDIA	Maharashtra	Thane	401101 000000000000R0103335	Amount for matured debentures	250 28-NOV-2020
RANJANA		BAID	NA	NA	NA	305 ROOP LAXMI APPARTMENT NARONA COMPOUND CROSS GARDEN BHAYANDER W	INDIA	Maharashtra	Thane	401101 000000000000R0119127	Amount for matured debentures	250 28-NOV-2020
MAGANBHAI	REVABHAI	PATEL	NA	NA	NA	32 BALBHADRA NAGAR JANTANAGAR ROAD BHAYANDAR W DIST THANE	INDIA	Maharashtra	Thane	401101 000000000000M0104021	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	DOSHI	NA	NA	NA	36 DWARKESH 3RD FLOOR MODIPATEL RD NEAR STATION BHAYANDAR W DIST THANA	INDIA	Maharashtra	Thane	401101 000000000000K0117251	Amount for matured debentures	250 28-NOV-2020
KIRAN	J	KUVADIA	NA	NA	NA	60 A ROAD DEVCHAND NAGAR BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000K0115054	Amount for matured debentures	250 28-NOV-2020
RASIKLAL	A	SHAH	NA	NA	NA	A103 GITA GARSHAN DEVCHAND NAGAR BHAYANDAR W THANE	INDIA	Maharashtra	Thane	401101 000000000000R0120628	Amount for matured debentures	250 28-NOV-2020
KASHMIRA	N	PAREKH	NA	NA	NA	A205 BALDEV JYOT 1112 VINAYAK NAGAR BHAYANDER W	INDIA	Maharashtra	Thane	401101 000000000000K0111189	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	JAIN	NA	NA	NA	B 1 SANCHANA APARTMENTS, OPP RAJESH HOTEL STATION ROAD, BHAYANDER WEST DIST THANE	INDIA	Maharashtra	Thane	401101 000000000000P0116978	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDER	LAHOTI	NA	NA	NA	CO MS S K ENTERPRISE A6 IOBRAHIM TOWER 6TH FLOOR STATION ROAD THANE	INDIA	Maharashtra	Thane	401101 000000000000K0101809	Amount for matured debentures	250 28-NOV-2020
RAJESH	RASIKLAL	SHAH	NA	NA	NA	D5 DEV CHHAYA BLDG 60 FEET ROAD BHAYANDAR WEST THANE	INDIA	Maharashtra	Thane	401101 000000000000R0108009	Amount for matured debentures	250 28-NOV-2020

PUSHPALATA	PATEL	NA	NA	NA	FLAT 5, A WING, 1ST FLOOR, BOMBAY MARKET, STATION ROAD, BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000P0122987	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	FLAT NO 314 D WING SHUBH BUILDING SHRADDHA COMPLEX 60 FEET ROAD BHAYANDAR WEST DIST THANE	INDIA	Maharashtra	Thane	401101 000000000000M0105376	Amount for matured debentures	250 28-NOV-2020
PADMA	VINOD	VADHER	NA	NA	MAHAVIR JYOT B107 1ST FLR MODI PATEL ROAD BHAYANDAR W BOMBAY	INDIA	Maharashtra	Thane	401101 000000000000P0101788	Amount for matured debentures	250 28-NOV-2020
MUMTAZ	BEGUM	TSHAIKH	NA	NA	MUSLIM JAMAT BLDG,NR POLICE STN BHAYANDAR W	INDIA	Maharashtra	Thane	401101 000000000000M0131562	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	NA	NA	NA	SHIVDARSHAN BUILDING FLAT NO 104 1ST FLOOR 90 FT ROAD BHAYANDER W DIST THANE 401101	INDIA	Maharashtra	Thane	401101 000000000000P0113277	Amount for matured debentures	250 28-NOV-2020
RUPAL	C	MANIAR	NA	NA	TIRTHANKAR DARSHAN B 2ND FLOOR FLAT NO 11 DEVCHAND NAGAR BHAYANDAR WEST BOMBAY THANE	INDIA	Maharashtra	Thane	401101 000000000000R0129099	Amount for matured debentures	250 28-NOV-2020
MANHAR	RATILAL	DOSHI	NA	NA	308 C RAMAVATAR SADAN VENRETSWAR NAGAR CABIN ROAD BHAYANDAR EAST DIST THANA	INDIA	Maharashtra	Thane	401105 000000000000M0110363	Amount for matured debentures	250 28-NOV-2020
MS	SARITA	PBAJORIA	NA	NA	B 107 108 TULSI CHAYA NAVGHAR ROAD BHAYANDAR E BOMBAY	INDIA	Maharashtra	Thane	401105 000000000000M0128902	Amount for matured debentures	250 28-NOV-2020
RAM		SIROMANI	NA	NA	CO RUSI PHARMA PVT LTD D 103 CHANDAN AVENUE MIRA BHAYANDER MAIN ROAD BHAYANDER E DIST THANE 401105	INDIA	Maharashtra	Thane	401105 000000000000R0113012	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JALAN	NA	NA	POST BOX NO 62 PO BHAYANDAR E DIST THANE	INDIA	Maharashtra	Thane	401105 000000000000P0108178	Amount for matured debentures	250 28-NOV-2020
NAYAN	R	SHAH	NA	NA	A 72 7TH FLOOR MAKAR SHRISTRI COMPLEX SECTOR III MIRA ROAD E THANE DISTRICT	INDIA	Maharashtra	Thane	401107 000000000000N0107241	Amount for matured debentures	250 28-NOV-2020
MANOHAR		GEHANI	NA	NA	A11 SHEETAL CHHAYA SHEETAL NAGAR MIRA ROAD DIST THANE	INDIA	Maharashtra	Thane	401107 000000000000M0114330	Amount for matured debentures	250 28-NOV-2020
MISS	NEETA	THAKUR	NA	NA	B 12401 POONAM NAGAR, OPP P V DOSHI HOSPITAL, B A MARG MIRA ROAD, DIST THANE M S	INDIA	Maharashtra	Thane	401107 000000000000N0109289	Amount for matured debentures	250 28-NOV-2020
PETER	SALVADOR	CARDOZ	NA	NA	D 56004 SECTOR V SHANTI NAGAR MIRA ROAD DIST THANE	INDIA	Maharashtra	Thane	401107 000000000000P0108652	Amount for matured debentures	250 28-NOV-2020
RASIKLAL		KANSARA	NA	NA	MAHAVIR SHANTINAGAR CO OP HOUSING SOC LTD,SECTOR 5,BLDG NO C 56, 4TH FLOOR FLAT NO 401 DT THANE	INDIA	Maharashtra	Thane	401107 000000000000R0120708	Amount for matured debentures	250 28-NOV-2020
MS	BINA	PARESHSHAH	NA	NA	RENUKA SHANTINAGAR CO OP HSG LTD SHANTINAGAR D 85 SECTOR NO 9 II FLOOR FLAT NO 203 MIRA ROAD EAST THANE 401107	INDIA	Maharashtra	Thane	401107 000000000000M0126735	Amount for matured debentures	250 28-NOV-2020
PARESH	NITAI	BERA	NA	NA	ROYAL GARDEN,BUILDING NO 54 59, B WING 201,MIAA ROAD E ,THANA	INDIA	Maharashtra	Thane	401107 000000000000P0104861	Amount for matured debentures	250 28-NOV-2020
RENU		AHUJA	NA	NA	SEC 2 A 11 FLAT 404 SHANTINAGAR MIRA RD BOMBAY BIRIVALI BOMBAY	INDIA	Maharashtra	Thane	401107 000000000000R0124767	Amount for matured debentures	250 28-NOV-2020

PAWAN	KUMAR	JIWRAJKA	NA	NA	NA	SECTOR NO 2 BLDG B 8 FLAT NO 303 SHANTINAGAR MIRA ROAD E THANE	INDIA	Maharashtra	Thane	401107 000000000000P0108197	Amount for matured debentures	250 28-NOV-2020
MANISH		SHAH	NA	NA	NA	106 SURAJ APP SAINAGAR BEHIND AMI PARK VASAI ROAD W THANE	INDIA	Maharashtra	Thane	401202 000000000000M0115750	Amount for matured debentures	250 28-NOV-2020
M	K	NARAYANAN	NA	NA	NA	A305 PURNIMA APARTMENTS SAI NAGAR VASAI THANA BOMBAY	INDIA	Maharashtra	Thane	401202 000000000000M0100516	Amount for matured debentures	250 28-NOV-2020
NATHALAL	P	MEHTA	NA	NA	NA	B 11 SHAILESH APARTMENT 3RD FLOOR PLOT 17 ANAND NAGAR VASAI WEST	INDIA	Maharashtra	Thane	401202 000000000000N0105739	Amount for matured debentures	250 28-NOV-2020
NARASIMHA		KAMATH	NA	NA	NA	B 204 VIJAY APARTMET M GOMES MAGRG MANICKPUR VASAI ROAD W THANE DIST	INDIA	Maharashtra	Thane	401202 000000000000N0103075	Amount for matured debentures	250 28-NOV-2020
MARIMMA		YOHANNAN	NA	NA	NA	B 5 SWEET DREAM SAI NAGAR VASAI ROAD WEST DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000M0116491	Amount for matured debentures	250 28-NOV-2020
LINA	BACHUBHAI	GANATRA	NA	NA	NA	C1 HARIOM APTS ANANDNAGAR NEAR VARTAK SCHOOL VASAI W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000L0104619	Amount for matured debentures	250 28-NOV-2020
NITA	BACHUBHAI	GANATRA	NA	NA	NA	C1 HARIOM APTS ANANDNAGAR NEAR VARTAK SCHOOL VASAI W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000N0114779	Amount for matured debentures	250 28-NOV-2020
MAHABALA	B	POOJARI	NA	NA	NA	CO K D POOJARI, E 2105, VISHWAKARMA NGR,BLDG NO 3, AMBADI ROAD, VASAI W	INDIA	Maharashtra	Thane	401202 000000000000M0104174	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SONI	NA	NA	NA	I 16 PANCHAL NAGAR NAVGHAR PO VASAI RD W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000M0106740	Amount for matured debentures	250 28-NOV-2020
MANJU	H	MUNDRA	NA	NA	NA	I 16 PANCHAL NAGAR NAVGHAR PO VASAI RD W DIST THANE	INDIA	Maharashtra	Thane	401202 000000000000M0112809	Amount for matured debentures	250 28-NOV-2020
PARSOTTAM	K	PATEL	NA	NA	NA	SEQUIRA MENSION MARRY VILLA MANICKPUR VASAI WEST DT THANA	INDIA	Maharashtra	Thane	401202 000000000000P0105833	Amount for matured debentures	250 28-NOV-2020
PRABHAKAR		CHAVAN	NA	NA	NA	12 SBI GHARKUL CO OP HSG SOC KULVAIBHAVNAGAR ACHOLE ROAD NALLASOPARA EAST TAL VASAI DIST THANE	INDIA	Maharashtra	Thane	401209 000000000000P0110808	Amount for matured debentures	250 28-NOV-2020
KARKALA	GANAPATHI	PRABHU	NA	NA	NA	210 K IIND FL BLDG NO 15 PRERANA CENTRAL PARK NEAR RLY STN NALASEPARA E DT THANE	INDIA	Maharashtra	Thane	401209 000000000000K0110697	Amount for matured debentures	250 28-NOV-2020
NILESH		TUSCANO	NA	NA	NA	CO B T TUSCANO GULMOHAR GHOTKAL NANDAKHAL PO AGASHI TAL VASAI DT THANA M S	INDIA	Maharashtra	Thane	401301 000000000000N0111354	Amount for matured debentures	250 28-NOV-2020
MARGARET	JOSEPH	TOSCANO	NA	NA	NA	GULMOHAR GHOTKAL NANDAKHAL PO AGASHI VIA VIHAR TAL BASSETN DIST THANE	INDIA	Maharashtra	Thane	401301 000000000000M0116439	Amount for matured debentures	250 28-NOV-2020
ROBIN	MICHAEL	TOSCANO	NA	NA	NA	GULMOHAR GHOTKAL NANDAKHAL PO AGASHI VIA VIHAR TAL BASSETN DIST THANE	INDIA	Maharashtra	Thane	401301 000000000000R0127260	Amount for matured debentures	250 28-NOV-2020
NAYANA	J	DEMILLO	NA	NA	NA	SAMNARI DONTALAV PO AGASHI TAL VASAI DIST THANA M S	INDIA	Maharashtra	Thane	401301 000000000000N0107352	Amount for matured debentures	250 28-NOV-2020
PREMKANTA	K	JAIN	NA	NA	NA	105A KUSUM VIHAR M B STATE DUTT MANDIR ROAD VIRAR W	INDIA	Maharashtra	Thane	401303 000000000000P0119091	Amount for matured debentures	250 28-NOV-2020

MEENAKSHI	AJAY	SANGHAVI	NA	NA	NA	312 PUSHPA NAGAR PURSHOTAM PAREKH MARG VIRAR WEST	INDIA	Maharashtra	Thane	401303 000000000000M0118820	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	NANDLAL	KAMDAR	NA	NA	NA	8 PANCHRATNA APT GAWADWADI OPP FATAK VIRAR E DIST THANA	INDIA	Maharashtra	Thane	401303 000000000000R0131563	Amount for matured debentures	250 28-NOV-2020
RAMESH	DHUDALAL	JOSHI	NA	NA	NA	D9 CHHEDA ESTATE JAIN TEMPLE ROAD VIRAR W DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401303 000000000000R0115512	Amount for matured debentures	250 28-NOV-2020
KALPANA	RAVINDRA	CHURI	NA	NA	NA	DEEPAL COOP HSG SOC LTD B 205 FULPADA RD VIRAR E DT THANE	INDIA	Maharashtra	Thane	401303 000000000000K0103335	Amount for matured debentures	250 28-NOV-2020
RAJANIKANT	HARIDAS	SAMPAT	NA	NA	NA	JIVADANI TEMPLE ROAD SHREE KRUPA BLDG R NO 5 VIRAR EAST	INDIA	Maharashtra	Thane	401303 000000000000R0104530	Amount for matured debentures	250 28-NOV-2020
PRAKASH	S	JAIN	NA	NA	NA	PANCHRATNA APPT GAVAD WADI 2ND FLOOR ROOM NO 28 VIRAR E DIST THANE MAHARASTRA	INDIA	Maharashtra	Thane	401303 000000000000P0113971	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	K M TIMBER TRADING CO PALAHAR ROAD BOMBAY	INDIA	MAHARASHTRA	THANE	401501 000000000000M0105110	Amount for matured debentures	250 28-NOV-2020
MADANLAL		GUPTA	NA	NA	NA	662 B A R C COLONY PO TAPP THANE MS	INDIA	Maharashtra	Thane	401504 000000000000M0101926	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	DHANRAJCHANG RANI	NA	NA	NA	E 281 BARC COLONY PO TAPP BOISAR W RLY DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	401504 000000000000R0115498	Amount for matured debentures	250 28-NOV-2020
MEGHA	CHANDRAKANT	DEHIWALKAR	NA	NA	NA	CO RAMAN S SHAH IRANI ROAD DAHANU	INDIA	Maharashtra	Thane	401602 000000000000M0119366	Amount for matured debentures	250 28-NOV-2020
KRUPALI	VIPUL	RAJAWAT	NA	NA	NA	NEAR GOVT HOSPITAL POST GHOLWAD DIST THANE MAH	INDIA	Maharashtra	Thane	401702 000000000000K0056858	Amount for matured debentures	250 28-NOV-2020
KANCHAN	LALCHAND	NANGRANI	NA	NA	NA	201 KARUNA APARTMENT NEAR TELEPHONE EXCH GOLMAIDAN ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000K0123410	Amount for matured debentures	250 28-NOV-2020
MULCHAND		CHAWLA	NA	NA	NA	BARRICK NO 89 ROOM NO 6 USHAS NAGAR NO 1	INDIA	Maharashtra	Thane	421001 000000000000M0131409	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	SHIWANDAS	NIHALANI	NA	NA	NA	FLAT NO 2 A GROUND FLOOR RAJ LAXMI CO OP HSG SOC NR GOLE MAIDAN P O ULHASNAGAR	INDIA	Maharashtra	Thane	421001 000000000000R0130058	Amount for matured debentures	250 28-NOV-2020
KAVITA		BHATIA	NA	NA	NA	F 401 4TH FLOOR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000K0111982	Amount for matured debentures	250 28-NOV-2020
KISHORE		SUKHRAMANI	NA	NA	NA	F 401 4TH FLOOR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000K0117711	Amount for matured debentures	250 28-NOV-2020
LAKHI		BHATIA	NA	NA	NA	F 401 4TH FLOOR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000L0100631	Amount for matured debentures	250 28-NOV-2020
MEENA		BHATIA	NA	NA	NA	F 401 4TH FLOOR BHARAT BLDG SECTION 30 A ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000M0117903	Amount for matured debentures	250 28-NOV-2020
POONAM		AHUJA	NA	NA	NA	FLAT NO 301 3RD FLOOR POOJA APTT NR BANK OF MAHARASHTRA ULHASNAGAR DIST THANE	INDIA	Maharashtra	Thane	421004 000000000000P0109943	Amount for matured debentures	250 28-NOV-2020
PRAKSH	R	PATEL	NA	NA	NA	SECTION NO 25 KRISHNAGAR OPPOSITE TO BLOCK 585 ULHASNAGAR CAMP NO 4 DIST THANE ULHASNAGAR	INDIA	Maharashtra	Thane	421004 000000000000P0114273	Amount for matured debentures	250 28-NOV-2020
RAMCHAND	MOOLRAM	DAYARAMANI	NA	NA	NA	ANAND TOWER FLAT NO 9 5TH FLOOR NEAR PRABHAT TAIKIES ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000R0114564	Amount for matured debentures	250 28-NOV-2020
RAMESH		BHATIA	NA	NA	NA	BARRACK NO 1819 ROOM NO 20 SECTION 38 ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000R0114966	Amount for matured debentures	250 28-NOV-2020

KANTA		JAGWANI	NA	NA	NA	BK C 9 ROOM NO 51 BEHIND PRABHAT TALKIES ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000K0108434	Amount for matured debentures	250 28-NOV-2020
PUSHU		VATNANEY	NA	NA	NA	BK C 9 ROOM NO 51 BEHIND PRABHAT TALKIES ULHASNAGAR	INDIA	Maharashtra	Thane	421005 000000000000P0123056	Amount for matured debentures	250 28-NOV-2020
PREM		RAJANI	NA	NA	NA	BK NO 2070 ROOM NO 10 PREM NIWAS ULHASNAGAR DT THANE	INDIA	Maharashtra	Thane	421005 000000000000P0124126	Amount for matured debentures	250 28-NOV-2020
NAMRATA	O	GANDHI	NA	NA	NA	C 870 1ST FLOOR VIHAS NAGAR 5 MAHARASHTRA	INDIA	Maharashtra	Thane	421005 000000000000N0102042	Amount for matured debentures	250 28-NOV-2020
RAJU		PATEL	NA	NA	NA	CO KANUBHAI PATEL SHAMBHU BLDG MOHONE KALYAN MAHARASTRA	INDIA	Maharashtra	Thane	421102 000000000000R0110184	Amount for matured debentures	250 28-NOV-2020
K	P	PATEL	NA	NA	NA	SHAMBHU BUILDING MOHONE KALYAN MAHARASTRA	INDIA	Maharashtra	Thane	421102 000000000000K0100841	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SITANI	NA	NA	NA	3971 CENTURY COLONY SHAHAD DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421103 000000000000P0122666	Amount for matured debentures	250 28-NOV-2020
MUNNU		HANSARIA	NA	NA	NA	CO DR R P HANSARIA A 12 CENTURY COLONY P O SHAHAD DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421103 000000000000M0131824	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	CHANDRA	MEHTA	NA	NA	NA	CO MR M C MEHTA BUNGALOW NO 1 CENTURY RAYON OFFICERS COLONY P O SHAHAD, DIST THANE, MAHARASHTRA	INDIA	Maharashtra	Thane	421103 000000000000M0104953	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	AGARWAL	NA	NA	NA	D 34 CAMPS CORNER APTS KALVAN DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421103 000000000000K0101826	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEBI	AGARWAL	NA	NA	NA	D 34,CAMPS CORNER APTS, SHAHAD,KALYAN DISTTHANE,MAHARASHTRA	INDIA	Maharashtra	Thane	421103 000000000000P0121946	Amount for matured debentures	250 28-NOV-2020
RAJANI		DEVI	NA	NA	NA	FLAT NO A 14 SHRI KRISHNA APTS SHAHAD RLY STN PO SHAHAD DIST THANE	INDIA	Maharashtra	Thane	421103 000000000000R0104426	Amount for matured debentures	250 28-NOV-2020
KETAN		SANGHVI	NA	NA	NA	10 HARESH NIVAS SHIVAJI ROAD NEAR NEHRUMADAN DOMBALI BOMBAY	INDIA	Maharashtra	Thane	421201 000000000000K0113339	Amount for matured debentures	250 28-NOV-2020
MADHUYBEN	B	SANGHVI	NA	NA	NA	10 HARESH NIVAS SHIVAJI ROAD NEAR NEHRUMADAN DOMBALI BOMBAY	INDIA	Maharashtra	Thane	421201 000000000000M0103764	Amount for matured debentures	250 28-NOV-2020
MUKESH	V	SANGHVI	NA	NA	NA	10 HARESHNIVAS SHIVAJI ROAD NEAR NEHRU MADAM DOMBIVALI E	INDIA	Maharashtra	Thane	421201 000000000000M0130925	Amount for matured debentures	250 28-NOV-2020
MADHUVANTI	MADHAV	NATEKAR	NA	NA	NA	107 MAULI PRASANNA SOCI C R DAS ROAD RAMNAGAR DOMBIVLI EAST	INDIA	Maharashtra	Thane	421201 000000000000M0103763	Amount for matured debentures	250 28-NOV-2020
RAJESH	MAHIPATRAI	SHAH	NA	NA	NA	11 EAKVEERA DARSHAN 2ND FLOOR RAJA JI ROAD DOMBIVLI EAST DIST THANA	INDIA	Maharashtra	Thane	421201 000000000000R0107699	Amount for matured debentures	250 28-NOV-2020
PANDURANGA		PADIYAR	NA	NA	NA	18 PONDALEKA SMRUTI CHEDDA ROAD NEHRU NAGAR DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000P0103620	Amount for matured debentures	250 28-NOV-2020
MOLLY		JOSEPH	NA	NA	NA	28 A SHREENIWAS C H S LTD MANPADA ROAD DOMBIVLI EAST	INDIA	Maharashtra	Thane	421201 000000000000M0124626	Amount for matured debentures	250 28-NOV-2020
MANSUKH	P	PATEL	NA	NA	NA	4 KRISHNA SMRUTI 1ST FLOOR PHADKE ROAD DOMBIVLI EAST DIST THANE	INDIA	Maharashtra	Thane	421201 000000000000M0115857	Amount for matured debentures	250 28-NOV-2020



KANTABEN	MANILAL	PATEL	NA	NA	NA	8 MAVJISMURUTI LALALAJPATRAI ROAD TILAKNAGAR DOMBIVLI	INDIA	Maharashtra	Thane	421201 000000000000K0108817	Amount for matured debentures	250 28-NOV-2020
PARVATHI	V	SHETTY	NA	NA	NA	A5 SHIV KUNI CO OP HSG SOC LTD 1ST FLOOR, V P ROAD, PENDSA NAGAR DOMBIVILI EAST THANE DIST MAHARASHTRA	INDIA	Maharashtra	Thane	421201 000000000000P0106379	Amount for matured debentures	250 28-NOV-2020
NISHA	SHYAMKANT	SARAF	NA	NA	NA	A9 BHAL CHANDRA APARTMENT MANPADA ROAD DOMBIVLI EAST BOMBAY	INDIA	Maharashtra	Thane	421201 000000000000N0114456	Amount for matured debentures	250 28-NOV-2020
PRAVIN	SHRIRAM	JOSHI	NA	NA	NA	B 106 RADHESHYAM APARTMENTS GOKHALE WADI DR R P RD DOMBIVLI	INDIA	Maharashtra	Thane	421201 000000000000P0117239	Amount for matured debentures	250 28-NOV-2020
MANOHAR	G	KARAPURKER	NA	NA	NA	B 107 MANJUNATH APARTMENTS SANT NAMDEOPATH DOMBIVILI EAST DIST THANE	INDIA	Maharashtra	Thane	421201 000000000000M0135118	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		SHARMA	NA	NA	NA	B 7202, ANAND NAGAR MANPADA RD , DOMBIVLI E DIST THANE , M S	INDIA	Maharashtra	Thane	421201 000000000000K0111622	Amount for matured debentures	250 28-NOV-2020
NARSI		DAULAT	NA	NA	NA	B120 SONAM HOUSE NEAR SUYOG MONGAL KARYALAY TILAK X RD TILAK NAGAR DOMBIVLI E DIST THANE DOMBIVLI 421201	INDIA	Maharashtra	Thane	421201 000000000000N0118463	Amount for matured debentures	250 28-NOV-2020
NIRUPA		DAVE	NA	NA	NA	BLDG B2 FLAT NO 402 ANAND NAGAR MANPADA ROAD DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000N0114061	Amount for matured debentures	250 28-NOV-2020
NARMADABEN	C	DOSHI	NA	NA	NA	C307 MANOHAR BHAGAT BLDG AYRE ROAD NEAR DILIP GARAGE DOMBIVLI EAST	INDIA	Maharashtra	Thane	421201 000000000000N0118168	Amount for matured debentures	250 28-NOV-2020
MOHAN	C	PRABHU	NA	NA	NA	CO M A ACHARYA 15 G G MHATRE BLDG SHIV MANDIR RD RAMNAGAR DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000M0123287	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		KUMARAMARSIN NA GHPUROHIT	NA	NA	NA	DUTTA BHAVAN 3RD FLOOR BLOCK NO 16 NEAR ALANKAR SOCIETY TILAK ROAD	INDIA	Maharashtra	Thane	421201 000000000000P0116395	Amount for matured debentures	250 28-NOV-2020
RAMNATH		PRABHU	NA	NA	NA	G 4 NEW ASHWINI G H S GOPALNAGAR DOMBIVLI EAST	INDIA	Maharashtra	Thane	421201 000000000000R0117956	Amount for matured debentures	250 28-NOV-2020
MANOHAR		PATIL	NA	NA	NA	IST FLOOR SUVVRAN BHUAVAN SAINT NAMDEO PATH DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000M0114481	Amount for matured debentures	250 28-NOV-2020
PRAVIN		DEDHIA	NA	NA	NA	ROOM NO 15 SATYAM COOP HSG SCY LTD BEHIND BANK OF BARODA DOMBIVALI EAST THANE	INDIA	Maharashtra	Thane	421201 000000000000P0116811	Amount for matured debentures	250 28-NOV-2020
NIRMALA	S	MULYE	NA	NA	NA	ROOM NO 2 JAI AMBE DARSHAN PATIL WADI SHIV MANDIR PATH RAMNAGAR DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000N0118289	Amount for matured debentures	250 28-NOV-2020
NIRMALA	S	MULYE	NA	NA	NA	ROOM NO 2 JAI AMBE DARSHAN PATIL WADI SHIV MANDIR PATH RAMNAGAR DOMBIVLI E	INDIA	Maharashtra	Thane	421201 000000000000N0118290	Amount for matured debentures	250 28-NOV-2020
LOHIA		MAHESH	NA	NA	NA	SANJAY APARTMENT FLAT NO A203 TUKARAM NAGAR DOMBIVLI E THANE M S 421201	INDIA	Maharashtra	Thane	421201 000000000000L0104795	Amount for matured debentures	250 28-NOV-2020
PRAMILA		SULE	NA	NA	NA	SAWATI BUNGLOW TILAKNAGAR DOMBIVLI	INDIA	Maharashtra	Thane	421201 000000000000P0114556	Amount for matured debentures	250 28-NOV-2020

PURANMAL		PODDAR	NA	NA	NA	SRI LAXHMI APT D7 V P ROAD SARASWAT COLLONY DOMBIVLI E DIST THANE	INDIA	Maharashtra	Thane	421201 000000000000P0121081	Amount for matured debentures	250 28-NOV-2020
NANDA	DATTATRAY	KORDE	NA	NA	NA	VIJAY NAGAR ANIL NIWAS R NO 6 1ST FLOOR BEHIND M S HIGH SCHOOL THAKURLI E	INDIA	Maharashtra	Thane	421201 000000000000N0102389	Amount for matured debentures	250 28-NOV-2020
MARKANDEY	A	OJHA	NA	NA	NA	10 BALU KRIPA OLD DOMBIVLI NR NAVARATAN COOP SCTY DOMBIVLI WEST BOMBAY	INDIA	Maharashtra	Thane	421202 000000000000M0116512	Amount for matured debentures	250 28-NOV-2020
NILSH	VINODKUMAR	SHAH	NA	NA	NA	101 A TUKARAM NIWAS SHASTRI NAGAR NEAR OLD RATION SHOP DOMBIVALI WEST BOMBAY	INDIA	Maharashtra	Thane	421202 000000000000N0111532	Amount for matured debentures	250 28-NOV-2020
LEELA		VISWANATHAN	NA	NA	NA	101 AMBEER OPP GIRIJA MATA TEMPLE, GIRIJA MATA NAGAR, OLD DOMBIVLI, DOMBIVLI WEST	INDIA	Maharashtra	Thane	421202 000000000000L0103783	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KABRA	NA	NA	NA	12 ARYA DARSHAN G GUPTA ROAD VISHNUNAGAR DOMBIVLI THANE	INDIA	Maharashtra	Thane	421202 000000000000M0105185	Amount for matured debentures	250 28-NOV-2020
MANDA		KABRA	NA	NA	NA	12 ARYA DARSHAN G GUPTA ROAD VISHNUNAGAR DOMBIVLI THANE	INDIA	Maharashtra	Thane	421202 000000000000M0109499	Amount for matured debentures	250 28-NOV-2020
K	P	VENKATESH	NA	NA	NA	16 SALOKHA NANA SHANKAR SETH ROAD CROSS ROAD VISHNU NAGAR DOMBIVLI W	INDIA	Maharashtra	Thane	421202 000000000000K0100858	Amount for matured debentures	250 28-NOV-2020
MANJULA		SHAH	NA	NA	NA	201 MUKUND DHAM ANAND NAGAR DIN DAYAL RD DOMBIVALI WEST	INDIA	Maharashtra	Thane	421202 000000000000M0113761	Amount for matured debentures	250 28-NOV-2020
RAMESH		KAMTH	NA	NA	NA	A 102 SHIV KALYAN CO OP HSG SOC SHASTRI NAGAR OPP SHAKHARAM NAGAR COMPLEX DOMBIVLI W	INDIA	Maharashtra	Thane	421202 000000000000R0115775	Amount for matured debentures	250 28-NOV-2020
PALLAVI	KUMAR	BHARWADA	NA	NA	NA	A25 TUKARAM NIWAS SHASTRI NAGAR OPP OLD PATION SHOP DOMBIVLI W DT THANA	INDIA	Maharashtra	Thane	421202 000000000000P0101988	Amount for matured debentures	250 28-NOV-2020
MANDA	ASHOK	MURKAR	NA	NA	NA	ASHOK KATE BUILDING 1ST FLR R NO 2 ASHOK NAGAR NAWA PADA N SUBASH RD DOMBIVLI	INDIA	Maharashtra	Thane	421202 000000000000M0109474	Amount for matured debentures	250 28-NOV-2020
MERCHY		AUGUSTIN	NA	NA	NA	B 5 OM VIJAYA SHREE THAKUR WADI DOMBIVLI W	INDIA	Maharashtra	Thane	421202 000000000000M0120685	Amount for matured debentures	250 28-NOV-2020
RAMPYARE		TIWARI	NA	NA	NA	C 16 GANGESHWAR CHHAYA OPP ROKDDE BLDG GAVDEVI G G ROAD DOMBIVLI W THANE	INDIA	Maharashtra	Thane	421202 000000000000R0130933	Amount for matured debentures	250 28-NOV-2020
NARAYAN	MARTAND	MULAY	NA	NA	NA	GANGA CO OP SOCIETY ANE MARG SHASTRI NAGAR KOPAR RD DOMBIVALI WEST	INDIA	Maharashtra	Thane	421202 000000000000N0103228	Amount for matured debentures	250 28-NOV-2020
PRAMOD		DONGRE	NA	NA	NA	GEETANJALI BLDG II FLR BHAI WADI VISHNU NGR DOMBIVALI W THANE MAHATMA FULE ROAD DOMBIVALI	INDIA	Maharashtra	Thane	421202 000000000000P0114661	Amount for matured debentures	250 28-NOV-2020
MILIND	V	MEHTA	NA	NA	NA	11TH JIJAO APARTMENT OAK BAUG WILLIPUR ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000M0121152	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	JAIN	NA	NA	NA	12 NEETA APARTMENT OPP GANCHI SCHOOL, BAZAR PETHA, KALYAN	INDIA	Maharashtra	Thane	421301 000000000000P0122040	Amount for matured debentures	250 28-NOV-2020
PANKAJ		NIKAM	NA	NA	NA	16 SUSHANT APTS GANDHINAGAR, KALYAN THANE, MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000P0103045	Amount for matured debentures	250 28-NOV-2020
GURCHARAN	KAUR	BAKHTAWARSSA NI	NA	NA	NA	22 MAYURESH MANDIR GANPATI CHOWK AGRA ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000M0127098	Amount for matured debentures	250 28-NOV-2020

MS	REKHA	SAMANT	NA	NA	NA	6 SADHANA HIRABAUG KALYAN	INDIA	Maharashtra	Thane	421301 000000000000M0128678	Amount for matured debentures	250 28-NOV-2020
LAILA		ADTANI	NA	NA	NA	6 SILVER JUBILEE SOCIETY BHANU NAGAR DIST THANE	INDIA	Maharashtra	Thane	421301 000000000000L0100469	Amount for matured debentures	250 28-NOV-2020
NARESH	P	PANCHMATIYA	NA	NA	NA	BLOCK NO 14 UDAY RAAG AGRA RD MANDHANE COMPOUND KALYAN	INDIA	Maharashtra	Thane	421301 000000000000N0104940	Amount for matured debentures	250 28-NOV-2020
MANHARLAL		POOJARA	NA	NA	NA	D 23, BUILDING, GROUND FLOOR, FLAT NO 1 RADHANAGAR, GANDHARE VILLAGE, NEAR KHADAKPADA, KALYAN W	INDIA	Maharashtra	Thane	421301 000000000000M0110437	Amount for matured debentures	250 28-NOV-2020
MISS	M	VLATHIKA	NA	NA	NA	FLAT NO B 505 REGENCY GARDEN POORNIMA MURBAD ROAD KALYAN WEST	INDIA	Maharashtra	Thane	421301 000000000000M0101336	Amount for matured debentures	250 28-NOV-2020
NAYANIT	LAL	SHAH	NA	NA	NA	GANGA NAGAR SOC BHARTACH ARYA VAIDYA CHOK BLOCK B15 KALYAN	INDIA	Maharashtra	Thane	421301 000000000000N0107558	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MASKARA	NA	NA	NA	GAYATRI APARTMENT KARNIC ROAD KALYAN MAHARASTRA	INDIA	Maharashtra	Thane	421301 000000000000R0102045	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		MASKARA	NA	NA	NA	GAYATRI APARTMENT KARNIC ROAD KALYAN MAHARASTRA	INDIA	Maharashtra	Thane	421301 000000000000R0109247	Amount for matured debentures	250 28-NOV-2020
K	D	MASKARA	NA	NA	NA	GAYATRI APPARTMENT KARNIC ROAD KALYAN MAHARASHTRA	INDIA	Maharashtra	Thane	421301 000000000000K0100233	Amount for matured debentures	250 28-NOV-2020
MANGALA	M	MAHAJAN	NA	NA	NA	MANA SINGH NIWAS R NO 3 RAMBAUGH 4 KALYAN W	INDIA	Maharashtra	Thane	421301 000000000000M0109841	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MAHAJAN	NA	NA	NA	MANASINGH NIWAS R NO 3 RAMBAUGH 4 KALYAN W	INDIA	Maharashtra	Thane	421301 000000000000P0122426	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MUTHA	NA	NA	NA	MUTHA PARASHRAM DHANAJI CO NARAYANWADI ST ROAD KALYAN	INDIA	Maharashtra	Thane	421301 000000000000P0122466	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	BHIKHABHAIPATEL	NA	NA	NA	SUFALA APARTMENT 1ST FLR BLOCK NO 16 OPP JOKKAR THEATRE KALYAN	INDIA	Maharashtra	Thane	421301 000000000000R0115242	Amount for matured debentures	250 28-NOV-2020
PATIRAM	BHAWNIDUTT	BHATT	NA	NA	NA	SUSHANT APARTMENTS FLAT NO 16 NEAR JOKER TALKIES GANDHINAGAR KALYAN W DIST THANE	INDIA	Maharashtra	Thane	421301 000000000000P0107612	Amount for matured debentures	250 28-NOV-2020
MADANLAL	T	JAIN	NA	NA	NA	11 BSHOP NO 5, ASHOK NAGAR BHIWANDI, DIST THANE	INDIA	Maharashtra	THANE	421302 000000000000M0101970	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	11 BSHOP NO 5, ASHOK NAGAR BHIWANDI, DIST THANE	INDIA	Maharashtra	THANE	421302 000000000000M0105120	Amount for matured debentures	250 28-NOV-2020
MR	HEMANT	MAGANLALSHAH	NA	NA	NA	12 A3 GOPAL NAGAR BLOCK NO 302, BHIWANDI DIST THANA	INDIA	Maharashtra	THANE	421302 000000000000M0125782	Amount for matured debentures	250 28-NOV-2020
NILESH	P	PAREKH	NA	NA	NA	201 PARTH APARTMENT 2ND FLOOR 86 HAFSAN ALI NEAR NEELKANTH MANDIR TEENBATTI BHIWANDI THANE	INDIA	Maharashtra	THANE	421302 000000000000N0111194	Amount for matured debentures	250 28-NOV-2020
RANI	M	PURSWANI	NA	NA	NA	BLDG NO 8 B6, FLAT NO 201 GOPAL NAGAR, BHIWANDI THANE	INDIA	Maharashtra	THANE	421302 000000000000R0118764	Amount for matured debentures	250 28-NOV-2020
PRABHA		PARDESHI	NA	NA	NA	H NO 7980 PRABHU ALI NR MANDAI, BHIWANDI THANE	INDIA	Maharashtra	THANE	421302 000000000000P0110667	Amount for matured debentures	250 28-NOV-2020
PRABHA		AGRAWAL	NA	NA	NA	103 ANKUR APARTMENT A RAMBAUG LANE PO KALYAN DT THANE	INDIA	Maharashtra	Thane	421304 000000000000P0110525	Amount for matured debentures	250 28-NOV-2020
RATANLAL		AGRAWAL	NA	NA	NA	103 ANKUR APARTMENT A RAMBAUG LANE PO KALYAN DT THANE	INDIA	Maharashtra	Thane	421304 000000000000R0121454	Amount for matured debentures	250 28-NOV-2020
K		JAYALAKSHMI	NA	NA	NA	B 5 629, JUHI LOK VATIKA KALYAN EAST	INDIA	Maharashtra	Thane	421304 000000000000K0011104	Amount for matured debentures	250 28-NOV-2020

M	K	ALIAS	NA	NA	NA	FLAT NO 8 DAFFODIL CO OP HSG SOC AMMU NAGAR MHASOBA MAIDAN KALYAN WEST	INDIA	Maharashtra	Thane	421304 00000000000M0100458	Amount for matured debentures	250 28-NOV-2020
MR	KAMLESH	NIMBAAHIRE	NA	NA	NA	7 SATYAM NIWAS BH JANATA SAHAKARI BANK LTD KOLASEWADI KALYAN E	INDIA	Maharashtra	Thane	421306 00000000000K0106662	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		JOSHI	NA	NA	NA	MUKUND NIWAS KOLSWADI GANESHWADI KALYAN	INDIA	Maharashtra	Thane	421306 00000000000R0113698	Amount for matured debentures	250 28-NOV-2020
P	VENKATA	SUBRAMANIAN	NA	NA	NA	NO 5 PITRUCHHAYYA NR KAMALANIVAS KALYAN EAST KATAMANEVILE PO	INDIA	Maharashtra	Thane	421306 00000000000P0101012	Amount for matured debentures	250 28-NOV-2020
K	G	GOPINATH	NA	NA	NA	ROOM NO 6 TULSI APARTMENT FUNSE BABA KA PARNAKUTIR TISGAON ROAD KOALSAWADI KALYAN EAST	INDIA	Maharashtra	Thane	421306 00000000000K0100282	Amount for matured debentures	250 28-NOV-2020
REVATI		CHOUDHARY	NA	NA	NA	301 NILOY CO OP HSG SOCIETY BHIDEWADI KANSAI SECTION AMBERNATH	INDIA	Maharashtra	Thane	421501 00000000000R0125530	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	LAL	SHARMA	NA	NA	NA	CHINTIMONI SOCIETY AMBERNATH SOUTH P O AMBERUNATH EAST THANE MAHARASHTRA 421501	INDIA	Maharashtra	Thane	421501 00000000000N0105421	Amount for matured debentures	250 28-NOV-2020
LAXMICHAND	JIVRAJ	NAGDA	NA	NA	NA	JIVRAJ GOVER CHAWL OLD BHENDIPADA AMBARNATH DIST THANA MAHARASHTRA	INDIA	Maharashtra	Thane	421501 00000000000L0103470	Amount for matured debentures	250 28-NOV-2020
NAINA		DAS	NA	NA	NA	E8 ORDNANCE ESTATE AMBARNATH DT THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421502 00000000000N0101311	Amount for matured debentures	250 28-NOV-2020
M		THANKACHAN	NA	NA	NA	H 314,ORDNANCE ESTATE AMBARNATH,THANE DIST MAHARASHTRA	INDIA	Maharashtra	Thane	421502 00000000000M0101482	Amount for matured debentures	250 28-NOV-2020
MOHINI		BHATIA	NA	NA	NA	1098 PREM NIWAS NERAL ROAD VANGANI E TALUKA ULHASNAGAR DIST THANE MAHARASHTRA	INDIA	Maharashtra	Thane	421503 00000000000M0124266	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAIN	NA	NA	NA	A 6 NILKANTH APARTMENT BEHIND VAISHALI TALKIES KULGAON	INDIA	Maharashtra	Thane	421503 00000000000R0116035	Amount for matured debentures	250 28-NOV-2020
MADHURI	MADHAV	DIXIT	NA	NA	NA	ADITYA DARSHAN SHIVAJI CHOWK M I D C ROAD,PO KALGAON DT THANA,	INDIA	Maharashtra	Thane	421503 00000000000M0103553	Amount for matured debentures	250 28-NOV-2020
MADHURI	MOHAN	KUDALKAR	NA	NA	NA	PLOT NO 101 KOKAN GRAH NIRMAN VIKAS MANDAL BETWEEN SAMBHAJI NAGAR GANESH WADI KULGAON BADLAPUR E DIST THANE	INDIA	Maharashtra	Thane	421503 00000000000M0135293	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SABLE	NA	NA	NA	SHINDE SADAN SANEWADI PO KULGAON BAPLAPUR DIIST THANE	INDIA	Maharashtra	Thane	421503 00000000000P0113985	Amount for matured debentures	250 28-NOV-2020
VITHALDAS	GOPALDAS	SAMPAT	NA	NA	NA	CO SHREE BALAJI INVESTMENTS RAMKRISHNA VAULTS, GANJ WARD CHANDRAPUR M S	INDIA	Maharashtra	THANE	442401 00000000000V0051653	Amount for matured debentures	180 28-NOV-2020
PRAVEEN	KUMAR	SAKLECHA	NA	NA	NA	NEAR ASTBHUAMANDIR DHANTOLI AP WARDHA	INDIA	Maharashtra	Wardha	442001 00000000000P0116553	Amount for matured debentures	250 28-NOV-2020
M	SEKHAR	RAJU	NA	NA	NA	PLOT NO 7,VIVEKANAND NAGAR, NEAR NALVADI,WARDHA MAHARASHTRA	INDIA	Maharashtra	Wardha	442001 00000000000M0101219	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	HGANDHI	NA	NA	NA	GANDHI WARD HINGANGHAT	INDIA	Maharashtra	Wardha	442301 00000000000R0100185	Amount for matured debentures	250 28-NOV-2020

LOTIK	PATIL	NA	NA	NA	CO GIRISH S PATIL KALASPURKAR 1ST FLOOR SAI PRASAD APTS MAINDAI CHOWK SANKATMOCHAN ROAD YAVATMAL M S	INDIA	Maharashtra	Yavatmal	445001 00000000000L0104 974	Amount for matured debentures	250 28-NOV-2020
PHUNGMI	KACHANG	NA	NA	NA	CHRISTIAN LITERATURE CENTRE MAHATMA GANDHI AVENUE IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0108 788	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGARWAL	NA	NA	CO BALURAM KAILASH CHAND THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000K0101 684	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	CO GEMINI TEXTILES ALLU GALI THANGAL BR P O IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000R0103 526	Amount for matured debentures	250 28-NOV-2020
PRAMILA	DEVI	JAIN	NA	NA	CO JAGANMALL SONS THANGAL BAZAR ROAD IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0114 428	Amount for matured debentures	250 28-NOV-2020
RANJAN	DAS	NA	NA	NA	CO JALAN ELECTRONICS THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000R0118 905	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	JAIN	NA	NA	CO JYOTIKUNJ ALUGALI THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000K0122 298	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	PATNI	NA	NA	CO KASTURI BUILDING THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0110 908	Amount for matured debentures	250 28-NOV-2020
SANGEETA	PATNI	NA	NA	NA	CO MANOJ KUMAR PATNI ANIMESH AGENCIES 69 THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000S0011 168	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	JAIN	NA	NA	CO MEGHRAJ SOHANLAL THANGAL BAZAR COTTON SHOP IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000L0011 155	Amount for matured debentures	250 28-NOV-2020
REKHA	JAIN	NA	NA	NA	CO MEGHRAJ SOHANLAL THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000R0011 505	Amount for matured debentures	250 28-NOV-2020
MANJU	KASHLIWAL	NA	NA	NA	CO MEGHRAJ SOHANLAL, THANGAL BAZAR COTTON SHOP IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000M001 1226	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	CO MOHAN LAL CHANDAN MAL JAIN THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000M010 5389	Amount for matured debentures	250 28-NOV-2020
MANBHARI	DEVI	JAIN	NA	NA	CO MOHAN LAL CHANDANMAL JAIN THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000M010 9410	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	JAIN	NA	NA	CO MOHAN LAL CHANDANMAL JAIN THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000M012 3524	Amount for matured debentures	250 28-NOV-2020
NAROTTAM	LAL	MAUKA	NA	NA	CO MS SHIV STEEL THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000N0105 420	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	RAI	MAUKA	NA	NA	CO MS SHIV STEEL THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0113 035	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	KISHANLAL SARAWGI CO THANGAL BAZAR PO IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0101 189	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	JAIN	NA	NA	MS K J ENTERPRISES THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000P0111 972	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	PRAKASHI TRADING CO AALU GALI THANGAL BAZAR IMPHAL MANIPUR	INDIA	Manipur	Imphal East	795001 00000000000R0111 119	Amount for matured debentures	250 28-NOV-2020
MEGHNA	AGARWALLA	NA	NA	NA	CO D P TADORIA BROS G S ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 00000000000M011 9485	Amount for matured debentures	250 28-NOV-2020

KAABITA		TODARIA	NA	NA	NA	CO D P TODARIA BROS L D B BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000K0101428	Amount for matured debentures	250 28-NOV-2020
MAHADEV	PRASAD	DOBHAL	NA	NA	NA	CO D P TODARIA BROS L D B BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000M0104325	Amount for matured debentures	250 28-NOV-2020
MILEE		TODAARIA	NA	NA	NA	CO D P TODARIA BROS L D B BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000M0121070	Amount for matured debentures	250 28-NOV-2020
RAKESH		TODARIA	NA	NA	NA	CO D P TODARIA BROS L D B BUILDING G S ROAD SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793001 000000000000R0111538	Amount for matured debentures	250 28-NOV-2020
RANAJIT	RAANJAAN	DEB	NA	NA	NA	MIRA HOUSE RESIDENCE JAIL ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000R0118485	Amount for matured debentures	250 28-NOV-2020
LATA		RANA	NA	NA	NA	MS NAGALAND PLYWOOD LTD SAMARPAN LACHUNIERE JOWAI ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000L0102481	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	SHARMA	NA	NA	NA	MS VINAY CEMENTS LTD SAMRPAN JOWAI ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793001 000000000000L0103271	Amount for matured debentures	250 28-NOV-2020
PREMLATA		GANERIWAL	NA	NA	NA	CO BINOD KR JAGDISH PRASAD G S ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793002 000000000000P0119137	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD	JAVED	MOGHISQURAI SHI	NA	NA	NA	HAMID MANZIL BARA PATHAR SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793002 000000000000M0123163	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	JASARASARIA	NA	NA	NA	RADIO ELECTRIC STORES AGENCIES MAWKHAR MAIN ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793002 000000000000L0101331	Amount for matured debentures	250 28-NOV-2020
MALATI	RANI	CHOU DHURI	NA	NA	NA	CO P N NAG OPP MID PINES 3 LOWER NEW COLONY PO LAITUMKHAH SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000M0107935	Amount for matured debentures	250 28-NOV-2020
PRASANTA	NIL	DCHOU DHURI	NA	NA	NA	CO P N NAG OPP MID PINES 3 LOWER NEW COLONY PO LAITUMKHAH SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000P0115470	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO SHANTI LAL JAIN SONS LAITUMUKHRA SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000R0124498	Amount for matured debentures	250 28-NOV-2020
PREMLATA	DEVI	KALA	NA	NA	NA	DUNN AUTO AGENCY JOWAI ROAD SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000P0119129	Amount for matured debentures	250 28-NOV-2020
RAMCHAANDRA		YAADAV	NA	NA	NA	MS EASTERN SAW MILL UPPER LUMMAWRIE SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000R0114548	Amount for matured debentures	250 28-NOV-2020
KWEL		RYNTATHIANG	NA	NA	NA	MS S K ENGINEERS LAITUMKHAH SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000K0122856	Amount for matured debentures	250 28-NOV-2020
PARVATI		SHARMA	NA	NA	NA	MS SUNRAY SALES SERVICE LAITUMKHAH SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000P0106429	Amount for matured debentures	250 28-NOV-2020
RAMPAL		SHARMA	NA	NA	NA	MS SUNRAY SALES SERVICE LAITUMKHAH SHILLONG	INDIA	Meghalaya	East Khasi Hills	793003 000000000000R0118258	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	BSF SENIOR SECONDARY SCHOOL P O UMPLING SHILLONG MEGHALAYA	INDIA	Meghalaya	East Khasi Hills	793006 000000000000R0122677	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	BASUROY	NA	NA	NA	CO HOTEL KRISTAL JALAN TARAGONG RAYA CILANDAK BARAT PONDOK INDAH JAKARTA INDONESIA	INDONESIA	NA	NA	999999 P00000000000030000117	Amount for matured debentures	250 28-NOV-2020
THALI	KOOLOTHVALAPIL	LAKSHMANAN	NA	NA	NA	AL HASHAR COMPANY P O BOX NO 28MUTTRAH SULTANATE OF OMANP C NO 114	OMAN	NA	NA	999999 P00000000000030000070	Amount for matured debentures	1000 28-NOV-2020
JYOTHI		RAGHAVENDRA	NA	NA	NA	CO PURANIK K R ENT DEPT AL NAHDHA HOSPITAL P O BOX 937 MUSCAT POSTAL CODE 112 SULTANATE OF OMAN	OMAN	NA	NA	999999 P00000000000030000073	Amount for matured debentures	250 28-NOV-2020
KETKI	KASHYAP	DALAL	NA	NA	NA	P O BOX 9948 DOHA QATAR	QATAR	NA	NA	999999 P00000000000030000022	Amount for matured debentures	2130 28-NOV-2020

VIBHA		SANGAL	NA	NA	NA	CO SEVEN SEAS COMPUTERS P O BOX 8469 DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999	P00000000000030000125	Amount for matured debentures	250 28-NOV-2020
AMAR	NATH	PANDE	NA	NA	NA	64 KYRLE ROAD,LONDON S W 11	UNITED KINGDOM	NA	NA	999999	P00000000000030000001	Amount for matured debentures	275 28-NOV-2020
RAVINDER	SINGH	ACHREJA	NA	NA	NA	370 N SUMMIT AVE # 101 GAITHERSBURG MD 20877 UNITED STATES OF AMERICA	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000063	Amount for matured debentures	250 28-NOV-2020
SUMAN		BATRA	NA	NA	NA	5496 HUNTING HORN DR ELLICOTT CITY MD 21043 U S A	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000106	Amount for matured debentures	500 28-NOV-2020
KALA		MEHTA	NA	NA	NA	669 BROADWAY AVE MORGAN TOWN WV 26505 U S A	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000101	Amount for matured debentures	250 28-NOV-2020
ANURAG		MEHTA	NA	NA	NA	CO DR KALA MEHTA 669 BROADWAY AVE MORGAN TOWN WV 26505 U S A	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000102	Amount for matured debentures	250 28-NOV-2020
MANJU		MEHTA	NA	NA	NA	CO DR KALA MEHTA 669 BROADWAY AVE MORGAN TOWN WV 26505 U S A	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000103	Amount for matured debentures	250 28-NOV-2020
NIDHI		MEHTA	NA	NA	NA	CO DR KALA MEHTA 669 BROADWAY AVE MORGAN TOWN WV 26505 U S A	UNITED STATES OF AMERICA	NA	NA	999999	P00000000000030000104	Amount for matured debentures	250 28-NOV-2020
RAGHAVENDRA	PURANIK	K	NA	NA	NA	ENT DEPT AL NAHDHA HOSPITAL P B NO 937 MUSCAT POST CODE 112 SULTANATE OF OMAN	OMAN	NA	NA		P00000000000030000074	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	AGARWAL	NA	NA	NA	BANSAL WOOL EMPORIUM CHURCH ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000M0106203	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SETHI	NA	NA	NA	CHUNILAL KISHANLAL GS ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000K0104914	Amount for matured debentures	250 28-NOV-2020
MISS	RAJSHREE	BOTHRA	NA	NA	NA	CO P C BOTHRA C A GOLAGHAT ROAD PO DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000R0109932	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	G D JAIN SONS NEW MARKET DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000M0115048	Amount for matured debentures	250 28-NOV-2020
RATAN		JAIN	NA	NA	NA	G D JAIN SONS NEW MARKET DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000R0121178	Amount for matured debentures	250 28-NOV-2020
KAILASHWATI		DEVI	NA	NA	NA	SAMRAT CHURCH RD DIMAPUR	INDIA	Nagaland	Dimapur	797112	000000000000K0124104	Amount for matured debentures	250 28-NOV-2020
KOMAL		AGARWAL	NA	NA	NA	SHREE GLASS HOUSE CHURCH ROAD DIMAPUR NAGALAND	INDIA	Nagaland	Dimapur	797112	000000000000K0118430	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	PANDA	NA	NA	NA	CO DR B M PANDA MISSION COMPUND BALASORE ORISSA	INDIA	Orissa	Baleswar (Balasore)	754217	000000000000P0114860	Amount for matured debentures	250 28-NOV-2020
MR	MUNESH	KUMARGUPTA	NA	NA	NA	CO NARSINGH STORE NR OCTROI GATE NO 1 AT CHARAMPA BHADARAK	INDIA	Orissa	Baleswar (Balasore)	754217	000000000000M0131619	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	CO PRAHALLAD DAL FLOUR MILL AT DAHANIGADIA P O CHARAMPA BHADRAK DIST BALASORE ORISSA	INDIA	Orissa	Baleswar (Balasore)	754217	000000000000M0115005	Amount for matured debentures	250 28-NOV-2020
MAUSUMI		ASHE	NA	NA	NA	MR UTTAM KR ASHE AT BATESWAR ROAD PO SUNHAT ORISSA	INDIA	Orissa	Baleswar (Balasore)	754217	000000000000M0116883	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	JENA	NA	NA	NA	VILL MAHURA P O PARAMAHANSA VIA BIRIBATI DIST CUTTACK ORISSA	INDIA	ORISSA	BHADRAK	754100	000000000000P0113423	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KAPOOR	NA	NA	NA	21CIV ORDENCEESTATE VARAN GAON DIST JALGAON MARASTHARA	INDIA	ORISSA	BHADRAK	754217	000000000000R0116070	Amount for matured debentures	250 28-NOV-2020
RINA		SAHU	NA	NA	NA	B 21 SECTOR 3 ROUREKELA ORISSA	INDIA	ORISSA	BHADRAK	754217	000000000000R0125920	Amount for matured debentures	250 28-NOV-2020

KALI	CHAKRABORTY	NA	NA	NA	CO DR S R CHAKRABORTY ORDNANCE FACTORY BADMAL P O BADMAL DIST BOLANGIR ORISSA	INDIA	ORISSA	BHADRAK	754217 000000000000K0102 843	Amount for matured debentures	250 28-NOV-2020
MEENA	SAMANI	NA	NA	NA	CO LOK PRIYA AT NAYA BAZAR PO BHADRAK	INDIA	Orissa	Bhadrak	754217 000000000000M011 8548	Amount for matured debentures	250 28-NOV-2020
MS	DARSHA	WORAH	NA	NA	CO M D WORAH BEHIND RAZAK TALKIES OLD OUT STATION ROAD ROURKELA ORISSA	INDIA	ORISSA	BHADRAK	754217 000000000000M012 6879	Amount for matured debentures	250 28-NOV-2020
KAMAL	SURESH	PATIL	NA	NA	CO SH S R PATIL 1 CLASS ONE BLDG M S E B COLONY MIDC AREA AJANTHA ROAD JALGAON	INDIA	ORISSA	Bhadrak	754217 000000000000K0104 780	Amount for matured debentures	250 28-NOV-2020
MS	NIRMALA	DEVIAGARWAL	NA	NA	SAGARMAL SHIWRATAN DAILY MARKET RAJGANG PUR ORISSA	INDIA	ORISSA	BHADRAK	754217 000000000000M012 8185	Amount for matured debentures	250 28-NOV-2020
MS	SARLA	DEVIAGARWAL	NA	NA	SAGARMAL SHIWRATAN DAILY MARKET RAJGANG PUR ORISSA	INDIA	ORISSA	BHADRAK	754217 000000000000M012 8909	Amount for matured debentures	250 28-NOV-2020
MS	WAPNA	NAYAK	NA	NA	UNION BANK OF INDIA ATP O DIST BHADRAK ORISSA	INDIA	Orissa	Bhadrak	754217 000000000000M012 9673	Amount for matured debentures	250 28-NOV-2020
PRAMODINI		MISHRA	NA	NA	CO BALAGOPAL MISHRA ATPO SALE BHATA BOLANGIR	INDIA	Orissa	Bolangir (Balangir)	754217 000000000000P0115 030	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	GUPTA	NA	NA	CO MODERN PIPE INDUSTRIES PVT LTD C 1 OLD INDUSTRIAL ESTATE JAGATPUR CUTTACK ORISSA	INDIA	Orissa	Cuttack	754021 000000000000M011 4404	Amount for matured debentures	250 28-NOV-2020
RAMAKANTA		PANDA	NA	NA	VILL GOPINATHPUR PO KULAILO VIA ATHGARH CUTTACK	INDIA	Orissa	Cuttack	754029 000000000000R0113 732	Amount for matured debentures	250 28-NOV-2020
RABINDRA	KUMAR	NAYAK	NA	NA	ANDHRA BANK JAJPUR ROAD CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000R0101 302	Amount for matured debentures	250 28-NOV-2020
MS	SABITRI	SWAIN	NA	NA	BAJRAKBATI ROAD PROFESSOR PARA CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000M012 8793	Amount for matured debentures	250 28-NOV-2020
PRAMOD	CHANDRA	NAYAK	NA	NA	BHAGATPUR TALATELENGA BAZAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000P0056 837	Amount for matured debentures	250 28-NOV-2020
RAJYA	LAKSHMI	VENKATARAVI	NA	NA	CARE DR R N RAO JENETICS DIVISION C R R I CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000R0110 502	Amount for matured debentures	250 28-NOV-2020
RANGAREDDY		POTHIREDDY	NA	NA	CENTRAL RICE RESEARCH INSTITUTE CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000R0118 650	Amount for matured debentures	250 28-NOV-2020
NAVIN	AGARWAL	NA	NA	NA	CO ANKIT 164 BAPUJI NAGAR BHUBANESHWAR	INDIA	Orissa	Cuttack	754217 000000000000N0106 406	Amount for matured debentures	250 28-NOV-2020
RABINDRA	BOJORIA	NA	NA	NA	CO ANKIT 164 BAPUJI NAGAR BHUBANESHWAR	INDIA	Orissa	Cuttack	754217 000000000000R0101 292	Amount for matured debentures	250 28-NOV-2020
KISHOR	KUMAR	SONTHALIA	NA	NA	CO H P SONTHALIA PROFESSOR PARA MOHAPATRA LANE DIST CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000K0117 282	Amount for matured debentures	250 28-NOV-2020
MR	KIRTI	CSHAH	NA	NA	CO KIRTI ELECTRICALS BUXI BAZAR CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000K0116 306	Amount for matured debentures	250 28-NOV-2020
MAHESH	GOR	NA	NA	NA	CO L S GOR MANGLA BAGH TIMBER YARD CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000M010 6389	Amount for matured debentures	250 28-NOV-2020
NIHARIKA		BHUTIA	NA	NA	CO RAMESH CH BHUTIA NR SBI COLLEGE SQUARE CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000N0110 263	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	KEJARIWAL	NA	NA	CO SRI KRISHAN KEJARIWAL TOWN HALL ROAD CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000R0121 212	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	SIKARIA	NA	NA	JWALA ROLLER FLOUR MILLS CHAULIAGUNJ CUTTACK	INDIA	ORISSA	CUTTACK	754217 000000000000R0112 241	Amount for matured debentures	250 28-NOV-2020
K		SUNDERDAS	NA	NA	MS SUNDERDAS D HANSRAJ COLLEGE SQUARE CUTTACK	INDIA	Orissa	Cuttack	754217 000000000000K0101 197	Amount for matured debentures	250 28-NOV-2020
P	V	SSRAJU	NA	NA	MS SUNDERDAS D HANSRAJ COLLEGE SQUARE CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 000000000000P0100 993	Amount for matured debentures	250 28-NOV-2020



RANGANATHAN		SRIDHAR	NA	NA	NA	PLANT PATHOLOGY DVN C R R I CUTTACK	INDIA	Orissa	Cuttack	754217 00000000000R0118642	Amount for matured debentures	250 28-NOV-2020
MIHIR	KUMAR	BAL	NA	NA	NA	PLOT NO 1058 MAHANADI VIHAR CUTTACK ORISSA	INDIA	Orissa	Cuttack	754217 00000000000M0135479	Amount for matured debentures	250 28-NOV-2020
RATNAKAR		SAMAL	NA	NA	NA	C 12 FCI TOWNSINP PO VIKRAMPUR DT DHENKANAL	INDIA	Orissa	Dhenkanal	754217 00000000000R0121876	Amount for matured debentures	250 28-NOV-2020
MOOLI	DEVI	AGARWALLA	NA	NA	NA	CO KALINGA TYRES ANAND BAZAR PODIST DHENKANAL ORISSA	INDIA	Orissa	Dhenkanal	754217 00000000000M0125220	Amount for matured debentures	250 28-NOV-2020
MATURA	CHANDRA	MOULI	NA	NA	NA	D 162 HWP TALCHER COLONY VIKRAMPUR P O ANGUL DIST ORISSA 759106	INDIA	Orissa	Dhenkanal	754217 00000000000M0116785	Amount for matured debentures	250 28-NOV-2020
RINA		RAY	NA	NA	NA	QTR NO D 38 NALCONLAR ANGUL DIS DHENKANAL	INDIA	Orissa	Dhenkanal	754217 00000000000R0125914	Amount for matured debentures	250 28-NOV-2020
KRISHNA		BISWAS	NA	NA	NA	QTRS NO D 95, P O NALCONAGAR	INDIA	Orissa	Dhenkanal	754217 00000000000K0119421	Amount for matured debentures	250 28-NOV-2020
MRIGANKA	SHEKHAR	ROY	NA	NA	NA	1RE COLONY QR NO C 3 PO MATIKAHAL GANJAM	INDIA	Orissa	Ganjam	754217 00000000000M0125941	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMAR	BEERAKA	NA	NA	NA	CO B G RAJU CHINA BAZAR BERHAMPUR	INDIA	Orissa	Ganjam	754217 00000000000K0115210	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA		DAS	NA	NA	NA	CO BALA RAM DAS QR NO C 7 IRE COLONY MATIKHALO GANJAM	INDIA	Orissa	Ganjam	754217 00000000000N0114101	Amount for matured debentures	250 28-NOV-2020
KRISHNA	VENAMMA	VYSYARAJU	NA	NA	NA	CO LAKMUMU RAJU, MARKET SQUARE PARLAKHEMUNDI GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 00000000000K0119975	Amount for matured debentures	250 28-NOV-2020
RAJUGOPAL		SILLA	NA	NA	NA	KONARAK CLOTH EMPORIUM URBAN BANK ROAD BERHAMPUR	INDIA	Orissa	Ganjam	754217 00000000000R0110354	Amount for matured debentures	250 28-NOV-2020
MS	A	SANJUKTASENAPATI	NA	NA	NA	OLD MARKET STREET BHANJANAGAR GANJAM	INDIA	Orissa	Ganjam	754217 00000000000M0126379	Amount for matured debentures	250 28-NOV-2020
PRADYOT	KUMAR	DEY	NA	NA	NA	OPERATOR EL 220KV GRID SUB STATION KANTIPALLI PO BADAPADA VIA GOBRA DT GANJAM	INDIA	Orissa	Ganjam	754217 00000000000P0112184	Amount for matured debentures	250 28-NOV-2020
MANJUSHREE		PATRA	NA	NA	NA	REDCROSS STREET BHANJA NAGAR GUNJAM ORISA	INDIA	Orissa	Ganjam	754217 00000000000M0114165	Amount for matured debentures	250 28-NOV-2020
MALIKESWAR		SUBUDHI	NA	NA	NA	SANODHOBI STREET P O BHANJANAGAR DIST GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 00000000000M0135138	Amount for matured debentures	250 28-NOV-2020
MR	KOTNI	SRINIVAARAO	NA	NA	NA	SO KOTNI SOMESWARA RAO KHASPA STREET BERHAMPUR	INDIA	Orissa	Ganjam	754217 00000000000K0118899	Amount for matured debentures	250 28-NOV-2020
RABINDRA	KUMAR	RATH	NA	NA	NA	STATE BANK OF INDIA BHANJANAGAR GANJAM ORISSA	INDIA	Orissa	Ganjam	754217 00000000000R0101301	Amount for matured debentures	250 28-NOV-2020
LOKANTHA		MISRA	NA	NA	NA	SYAMSUNDAR MISRA DERA STREET BHANJANAGAR	INDIA	Orissa	Ganjam	754217 00000000000L0104831	Amount for matured debentures	250 28-NOV-2020
KAMESH	CHANDRA	PANDA	NA	NA	NA	CO B N PANDA VILL KANDHNAYAGARH,PO CHANDPUR DT PURI,ORISSA	INDIA	Orissa	Jagatsinghpur	754217 00000000000K0105277	Amount for matured debentures	250 28-NOV-2020
PRAVINA	MANSUKHLAL	PAREKH	NA	NA	NA	CO CHETAK SALES CORPORATION BALAVABAD P O CUTTACK ORISSA	INDIA	Orissa	Jajapur (Jajpur)	754217 00000000000P0117394	Amount for matured debentures	250 28-NOV-2020
NEERU		JOSHI	NA	NA	NA	CO N K JOSHI EX COUNCILLOR MANIK GHOSH BAZAR CUTTACK ORISSA	INDIA	Orissa	Jajapur (Jajpur)	754217 00000000000N0108911	Amount for matured debentures	250 28-NOV-2020
N		VERMA	NA	NA	NA	CO VERMA BHAWAN KAZIBAZAR CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 00000000000N0100664	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	BHARALAWALA	NA	NA	NA	JIJAJEE FABAICS NAYASARAK CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 00000000000P0122008	Amount for matured debentures	250 28-NOV-2020
NAVRANG	RAI	VERMA	NA	NA	NA	VERMA BHAWAN KAZIBAZAR CUTTACK	INDIA	Orissa	Jajapur (Jajpur)	754217 00000000000N0107006	Amount for matured debentures	250 28-NOV-2020

KISHORE	KUMAR	JAIN	NA	NA	NA	CO GANPAT RANJAN, P O RAMJAIN KESINGA DIST LABHANDI ORISA	INDIA	Orissa	Kalahandi	754217 000000000000K0117625	Amount for matured debentures	250 28-NOV-2020
MS	SUSAMA	SENAPATI	NA	NA	NA	CO DAKHINESWAR FUELS ATPO UMERKOTE DT KORAPUT ORISSA	INDIA	Orissa	Koraput	754217 000000000000M0129386	Amount for matured debentures	250 28-NOV-2020
MR	NILAMANI	TRIPATHY	NA	NA	NA	CO DAKHINESWAR FUELS ATPO UMERKUTE DT KORAPUT	INDIA	ORISSA	KORAPUT	754217 000000000000N0110866	Amount for matured debentures	250 28-NOV-2020
MOHAN	RAO	RALI	NA	NA	NA	NALCO TOWN SHIP, SECTOR III B 208 DAMANJODI, KORAPUT DT ORISSA	INDIA	Orissa	Koraput	754217 000000000000M0123682	Amount for matured debentures	250 28-NOV-2020
MONA		SARAWHI	NA	NA	NA	609 SSREEMANTA MARKET A T ROAD GUWAHATI	INDIA	Orissa	Mayurbhanj	754217 000000000000M0124771	Amount for matured debentures	250 28-NOV-2020
MR	NARAYAN	GHOSH	NA	NA	NA	BARABAZAR W N 6 BARIPADA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000N0103194	Amount for matured debentures	250 28-NOV-2020
PRAVAT	KUMAR	ROATRARY	NA	NA	NA	BARIPADA STATION BAZAR DIST MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0116380	Amount for matured debentures	250 28-NOV-2020
KUMAR	CHANDRA	RAUTRAY	NA	NA	NA	BARIPADA STATION BAZAR DIST MAYURBHANJA ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000K0120824	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	KUMARBARMA	NA	NA	NA	CO BABULAL SONAR ATPO KARANJIA DT MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000R0107331	Amount for matured debentures	250 28-NOV-2020
RINA		CHAKRABORTY	NA	NA	NA	CO DIPAK CHAKRABORTY AT STATION ROAD PO BARIPADA DIST MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000R0125852	Amount for matured debentures	250 28-NOV-2020
PARAMESWAR	LAL	AGARWALA	NA	NA	NA	CO KEYAL SAW MILL PO KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0103951	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KUMAR	NA	NA	NA	CO PRAFULLA KR RAUTRAY BARIPADA STATION BAZAR DIST MAYURBHANJA ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0111515	Amount for matured debentures	250 28-NOV-2020
PRAVAT			NA	NA	NA	CO PRAFULLA KUMAR ROATRAY BARI PADA STATION BAZAR DIST MAYURBHANJA ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0116379	Amount for matured debentures	250 28-NOV-2020
PRADEEP			NA	NA	NA	CO PRAFULLA RAUTRAY BARIPADA STATION BAZAR DIST MAYURBHANJA ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0111337	Amount for matured debentures	250 28-NOV-2020
PRATAP			NA	NA	NA	CO PRAFULLA ROUTRAY BARI PADA STATION BAZAR DIST MAYUR BHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0115723	Amount for matured debentures	250 28-NOV-2020
PRATAP	CHANDRA	ROUTRAY	NA	NA	NA	CO PRAFULLA ROUTRAY BARI PADA STATION BAZAR DT MAYURBHAYJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0115779	Amount for matured debentures	250 28-NOV-2020
PRATAP		CHANDRA	NA	NA	NA	CO PRAGULLA ROUTRAY BARIPADA STATION BAZAR DIST MAYUS BHANY ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0115740	Amount for matured debentures	250 28-NOV-2020
MR	PRAMOD	KUMARAGARWALLA	NA	NA	NA	CO SARITA CLOTH STORE PO KARANJIA MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000P0114764	Amount for matured debentures	250 28-NOV-2020
MR	RATAN	PRAKASHAGARWALLA	NA	NA	NA	PO KARANJIA DT MAYURBHANJ ORISSA	INDIA	Orissa	Mayurbhanj	754217 000000000000R0121341	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	JHANWAR	NA	NA	NA	CO ANCHAL MOTIGANJ BAZAR BALASORE ORISSA	INDIA	Orissa	Nayagarh	754217 000000000000M0125164	Amount for matured debentures	250 28-NOV-2020
PRIYABRATA		DAS	NA	NA	NA	CO S J P N DAS BARABATI BALASORE ORISSA	INDIA	Orissa	Nayagarh	754217 000000000000P0120173	Amount for matured debentures	250 28-NOV-2020
PARTHA	SARATHI	SAMAL	NA	NA	NA	MAHAKALI BHAWAN MAKALPUR MOTIGANJ BALASORE ORISSA	INDIA	Orissa	Nayagarh	754217 000000000000P0126395	Amount for matured debentures	250 28-NOV-2020
KIRAN		SHARMA	NA	NA	NA	140 CUTTACK ROAD BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000K0115497	Amount for matured debentures	250 28-NOV-2020

MS	BANI	LODH	NA	NA	NA	AL 169 HOUSING BOARD COLONY BHIMATANGI BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000M012 6624	Amount for matured debentures	250 28-NOV-2020
LINGA	RAJU	NOOLU	NA	NA	NA	AUDITOR DIRECTORATE OF MINING AND GEOLOGY BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000L0104 675	Amount for matured debentures	250 28-NOV-2020
MAYA		ROY	NA	NA	NA	B 2, UNIT II MAHATMA GANDHI MARG, BHUBANESWAR, ORISSA	INDIA	Orissa	Puri	754217 000000000000M001 1266	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	GUPTA	NA	NA	NA	BOMBAY STORES, MAIN MARKET BARIPADA	INDIA	Orissa	Puri	754217 000000000000M010 6278	Amount for matured debentures	250 28-NOV-2020
MS	AAYESHA	KHALID	NA	NA	NA	C 86 PALASHPALLI COLONY AIRPORT AREA BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000M012 6382	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PATRA	NA	NA	NA	CM 19 V S S NAGAR BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000M011 5141	Amount for matured debentures	250 28-NOV-2020
PADMA		DEVI	NA	NA	NA	CO BHAGWATI SALES CORNER ATPO BANPUR DIST PURI ORISSA	INDIA	Orissa	Puri	754217 000000000000P0101 360	Amount for matured debentures	250 28-NOV-2020
MS	ABHA	CHOWDHURY	NA	NA	NA	CO JAYSHREE PLYWOODS NR CENTRAL BANK JANPATH UNIT 3 BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000M012 6385	Amount for matured debentures	250 28-NOV-2020
MINATI		PRADHAN	NA	NA	NA	CO MRS MINATI PRADHAN 948 KAPILA PRASAD MAHATAB ROAD OLD TOWN BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000M005 2840	Amount for matured debentures	20 28-NOV-2020
MINATI		BEHERA	NA	NA	NA	J D SETHY BANK OF INDIA 129 ASHOK NAGAR ORISSA	INDIA	Orissa	Puri	754217 000000000000M012 1664	Amount for matured debentures	250 28-NOV-2020
KABERI		MONDAL	NA	NA	NA	MANORAMA ESTATE, FLAT NO 130 MANORAMA MANOR, 107 RASOOLGARH BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000K0101 442	Amount for matured debentures	250 28-NOV-2020
MD		ILYAS	NA	NA	NA	ORISSA HANDLOOM EMPORIUM 22 WESTERN TOWER MARKET BUILDING BHUBANESWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000M011 7719	Amount for matured debentures	250 28-NOV-2020
MINATI		RAY	NA	NA	NA	PLOT NO 4242 AT BARGARH PO BRIT COLONY BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000M012 1669	Amount for matured debentures	250 28-NOV-2020
PRADYUMNA	KUMAR	SATAPATHY	NA	NA	NA	QR NO E63 RESERVE BANK OF INDIA VIDYUTMARG UNIT 4 BHUBANESWAR	INDIA	Orissa	Puri	754217 000000000000P0112 202	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	SATAPATHY	NA	NA	NA	QRS NO 2RA 75 GOVT TEXT BOOK PRESS COLONY UNIT 3 BHUBANESWAR PURI	INDIA	Orissa	Puri	754217 000000000000P0113 439	Amount for matured debentures	250 28-NOV-2020
MR	RAMA	CHANDRASUBUDHI	NA	NA	NA	VILL KUHUDI GOPINATHPUR POST KUHUDI DIST KHURDA ORISSA	INDIA	Orissa	Puri	754217 000000000000R0113 142	Amount for matured debentures	250 28-NOV-2020
MANJULA		SINGH	NA	NA	NA	WO R K SINGH CMPDI R I VII GRIHA NIRMAN BHAWAN SACHIVALAYA MARG BHUBANESHWAR ORISSA	INDIA	Orissa	Puri	754217 000000000000M011 3791	Amount for matured debentures	250 28-NOV-2020
KESHAB	CHANDRA	BEHERA	NA	NA	NA	BEHERA CLINC N H 6 PO BARGARH SAMBALPUR	INDIA	Orissa	Sambalpur	754217 000000000000K0112 672	Amount for matured debentures	250 28-NOV-2020
KISAN	LAL	AGRAWAL	NA	NA	NA	CO RATAN CLOTH STORES MAIN ROAD BRAJRAJNAGAR DIST SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000K0116 742	Amount for matured debentures	250 28-NOV-2020
MEENA	BAI	KEDIA	NA	NA	NA	CO SHIV PRASAD SHYAMSUNDAR PO JHARSUGUDA DT SAMBALPUR	INDIA	Orissa	Sambalpur	754217 000000000000M011 7880	Amount for matured debentures	250 28-NOV-2020
MINATI		SAHU	NA	NA	NA	CO SYNDICATE BANK BECUS HILL BAKHARI BEHERA SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000M012 1672	Amount for matured debentures	250 28-NOV-2020

RAMAWATAR	AGRAWAL	NA	NA	NA	DR NANDAKISHORE AGARWAL NADIPARA WARD NO 1 PO BARGARH ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000R0114 362	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	LATH	NA	NA	GANGADHAR NAGAR BHEDEN ROAD PO BARGARH ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000P0116 991	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	KABRA	NA	NA	O P MILLS COLONEY Q N G158 AT PO BRAJRAINAGAR DIST SAMBALPUR ORISSA	INDIA	Orissa	Sambalpur	754217 000000000000K0105 688	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	LATASIKRI	NA	NA	B 185 SECTOR 18 ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 6574	Amount for matured debentures	250 28-NOV-2020
MR	LALATENDU	SHYAMSHANKER	NA	NA	B 206 SECTOR 6 ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000L0100 962	Amount for matured debentures	250 28-NOV-2020
MS	MANJEET	KAURBHATIA	NA	NA	B 54 SECTOR 20 ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 7804	Amount for matured debentures	250 28-NOV-2020
MS	CHANDANA	MITRA	NA	NA	B276, SECTOR 6 ROURKELA 2, ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 6787	Amount for matured debentures	250 28-NOV-2020
MR	RAJAN	KUMARBALCHAN DANI	NA	NA	C 25 SECTOR 3 ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000R0104 299	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	AGARWAL	NA	NA	C 37 SECTOR 1 ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 9335	Amount for matured debentures	250 28-NOV-2020
MS	CHANDER	PATIDEVI	NA	NA	C 585 KOEL NAGAR ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 6793	Amount for matured debentures	250 28-NOV-2020
REKHA	RANI	SAMAL	NA	NA	CO P K MISHRA PLOT NO N3 4 CIVIL TOWNSHIP	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000R0124 320	Amount for matured debentures	250 28-NOV-2020
NIROD	KUMAR	DALBEHERA	NA	NA	CO S C MOHANTY QR NO B57 SECTOR 3 ROURKELA SUNDARGARH ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000N0113 918	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	AGARWAL	NA	NA	E 59 EXECUTIVES FLATS SECTOR 4 ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 7807	Amount for matured debentures	250 28-NOV-2020
MS	SANCHITA	DAS	NA	NA	H 243 SECTOR 2 ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 8812	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	AGARWAL	NA	NA	ORISSA TEXTILES KASHERI ROAD ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M011 7776	Amount for matured debentures	250 28-NOV-2020
MS	SHASHI	ARORA	NA	NA	PREM KATIR C 63, KOELNAGAR ROURKELA ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 9091	Amount for matured debentures	250 28-NOV-2020
RABINDRA	KUMAR	SAHOO	NA	NA	QR NO 1020 SOUTH COLONY P O KANSBAHAL	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000R0101 303	Amount for matured debentures	250 28-NOV-2020
MS	NAYAN	TARATIWARI	NA	NA	QR NO B 171 SECTOR 18 ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 8085	Amount for matured debentures	250 28-NOV-2020
MS	ALYALA	JENA	NA	NA	QR NO B 205, SECTOR 6 ROURKELA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 6424	Amount for matured debentures	250 28-NOV-2020
MS	JYOTSNA	PRADHAN	NA	NA	QRS NO C99 SECTOR 2 ROURKELA SUNDERGARH ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000M012 7360	Amount for matured debentures	250 28-NOV-2020
LAKSHMIKANTA	BHUYAN	NA	NA	NA	STATE BANK OF INDIA ROURKELA BISRA CHOWK DIST SUNDERGARH ORISSA	INDIA	Orissa	Sundargarh (Sundergarh)	754217 000000000000L0100 818	Amount for matured debentures	250 28-NOV-2020
R	THI	DAKSHINAMOOR MANAVALAN	NA	NA	62 UP BUSSY STREET OPP CHINNMARKET PONDICHERRY	INDIA	Pondicherry	NA	605001 000000000000R0100 233	Amount for matured debentures	250 28-NOV-2020
K	DEVI	DUGAR	NA	NA	3 BRAMANAL STREET, MUDALIARPET	INDIA	Pondicherry	NA	605004 000000000000K0100 705	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	DUGAR	NA	NA	MONORANJAN GANGULY SONS MURRNGAPAKKAM CUDDALORE ROAD PONDICHERRY	INDIA	Pondicherry	NA	605004 000000000000K0114 933	Amount for matured debentures	250 28-NOV-2020
NEERAJ	DUGAR	NA	NA	NA	MONORANJAN GANGULY SONS MURRNGAPAKKAM CUDDALORE ROAD PONDICHERRY	INDIA	Pondicherry	NA	605004 000000000000N0108 772	Amount for matured debentures	250 28-NOV-2020
RAHUL	DUGAR	NA	NA	NA	MONORANJAN GANGULY SONS MURRNGAPAKKAM CUDDALORE ROAD PONDICHERRY	INDIA	Pondicherry	NA	605004 000000000000R0102 788	Amount for matured debentures	250 28-NOV-2020

RAJKARAN		DUGAR	NA	NA	NA	MONORANJAN GANGULY SONS MURRNGAPAKKAM CUDDALORE ROAD PONDICHERRY	INDIA	Pondicherry	NA	605004 000000000000R0109 134	Amount for matured debentures	250 28-NOV-2020
M	L	AMARLAL	NA	NA	NA	P 33 T M NAGAR, MUDALIARPET PONDICHERRY 4	INDIA	Pondicherry	NA	605004 000000000000M010 0586	Amount for matured debentures	250 28-NOV-2020
M		GREGORY	NA	NA	NA	72 AROUL PADAYATCHI ST NELLITHOPE PONDICHERAY	INDIA	Pondicherry	NA	605005 000000000000M010 0338	Amount for matured debentures	250 28-NOV-2020
RENU		SHARMA	NA	NA	NA	10 BHAWANI NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0125 096	Amount for matured debentures	250 28-NOV-2020
NEELAM		GUPTA	NA	NA	NA	10 MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108 185	Amount for matured debentures	250 28-NOV-2020
KIRATPAL		SINGH	NA	NA	NA	100A GOLDEN CLOTHMARKET OS SULTAN WIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0115 700	Amount for matured debentures	250 28-NOV-2020
KUMAR		VINOD	NA	NA	NA	1021 KASHMIR AVENUE BACK SIDE E N T HOSPITAL MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0121 047	Amount for matured debentures	250 28-NOV-2020
KUNTI	NANDAN	AGGARWAL	NA	NA	NA	1021 STREET BHABRIAN CHOWK MANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0121 976	Amount for matured debentures	250 28-NOV-2020
PADMA	RANI	AGGARWAL	NA	NA	NA	1021 STRET BHABRIAN CHOWK LACHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0101 522	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	ARORA	NA	NA	NA	105112 KUCHA CHHAJU MISAR CHOWK FARID AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 1645	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	ARORA	NA	NA	NA	105112 KUCHA CHHAJU MISAR CHOWK FARID AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103 383	Amount for matured debentures	250 28-NOV-2020
NIRMAL		NAYYAR	NA	NA	NA	113 A JOSHI COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0113 040	Amount for matured debentures	250 28-NOV-2020
RAJ		TREHAN	NA	NA	NA	116 A RANI K BAGH NEAR MATA MANDIR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0104 113	Amount for matured debentures	250 28-NOV-2020
M	P	SINGH	NA	NA	NA	118 GOLDEN CLOTH MARKET SULTAN WIND GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 0919	Amount for matured debentures	250 28-NOV-2020
ONKARA	NAND	TANDON	NA	NA	NA	12 AKALI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000O0101 027	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LAL	NA	NA	NA	1213 PAWAN MAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M011 4363	Amount for matured debentures	250 28-NOV-2020
RADHA		KISHAN	NA	NA	NA	121611 16 GALI LALLA WALI KATRA AHLUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0101 689	Amount for matured debentures	250 28-NOV-2020
KAMLESH		WALIA	NA	NA	NA	122 JOSHI COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0106 901	Amount for matured debentures	250 28-NOV-2020
OM	DUTT	SHARMA	NA	NA	NA	12278 GALI NO 3 DURGA GALI KRISHNANAGAR ISLAMABAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000O0100 156	Amount for matured debentures	250 28-NOV-2020
O	D	DAVESAR	NA	NA	NA	12278 GALI NO 3 DURGA GALI KRISHNANAGAR ISLAMABAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000O0100 006	Amount for matured debentures	250 28-NOV-2020
OM		DAVESAR	NA	NA	NA	12278 GALI NO3 DURGA GALI KRISHNANAGAR; ISLAMABAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000O0100 152	Amount for matured debentures	250 28-NOV-2020
RITA		KAPUR	NA	NA	NA	124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0126 491	Amount for matured debentures	250 28-NOV-2020
NEELAM			NA	NA	NA	131 EAST MOHAN NAGAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108 024	Amount for matured debentures	250 28-NOV-2020
RAMESH		KAPOOR	NA	NA	NA	135 KATRA PARJA OPP SEWA SAMITI HOSPITAL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0115 790	Amount for matured debentures	250 28-NOV-2020
KAVITA		ARORA	NA	NA	NA	1477 DHAB WASTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0111 958	Amount for matured debentures	250 28-NOV-2020
PUJA		ARORA	NA	NA	NA	1477 DHAB WASTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0120 537	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	148 KRISHNA SQUARE SHIWALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0107 187	Amount for matured debentures	250 28-NOV-2020
RAMESH		MAHAJAN	NA	NA	NA	15 2 673B KISHAN GANJ HYDERABAD 1	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0116 292	Amount for matured debentures	250 28-NOV-2020

RAJU	DUGGAL	NA	NA	NA	156 I DHMARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0109123	Amount for matured debentures	250 28-NOV-2020
LAXMI	VOHRA	NA	NA	NA	156 SHASTRI NAGAR DASONDA SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000L0103368	Amount for matured debentures	250 28-NOV-2020
PALAK	VOHRA	NA	NA	NA	156 SHASTRI ROAD DASONDA SINGH ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0101904	Amount for matured debentures	250 28-NOV-2020
NAVNEET	SINGH	NA	NA	NA	158 RANI KA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0117903	Amount for matured debentures	250 28-NOV-2020
PURSHOTAM	LAL	NA	NA	NA	16 GOAL BAGH PUL PAURIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0121339	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	HANDA	NA	NA	16 RACE COURSE ROAD AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0122629	Amount for matured debentures	250 28-NOV-2020
RENU	GOENKA	NA	NA	NA	1627 KATRA SHER SINGH GAGARMAL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0124868	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	BAHL	NA	NA	165 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0105248	Amount for matured debentures	250 28-NOV-2020
MEENA	KUMARI	NA	NA	NA	1654 KATRA KHAZANA KUCHA RANJHA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0118241	Amount for matured debentures	250 28-NOV-2020
MONIKA	AGGARWAL	NA	NA	NA	16651 KUCHA KARMON DEORI KARMO GALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0124941	Amount for matured debentures	250 28-NOV-2020
KISHORI	LAL	NA	NA	NA	1693 AHATA MADAN LAL G T ROAD OPP RLY WS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0117756	Amount for matured debentures	250 28-NOV-2020
NANDA	GURU	DATT	NA	NA	17 A2 RANI KA BAGH AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0102400	Amount for matured debentures	250 28-NOV-2020
NANDA	SUSHILA	RANI	NA	NA	17 A2 RANI KA BAGH AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0102447	Amount for matured debentures	250 28-NOV-2020
NANDA	TRIPTA	NA	NA	NA	17 A2 RANI KA BAGH AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0102450	Amount for matured debentures	250 28-NOV-2020
RAJINDER	MOHAN	NA	NA	NA	17 OPP CITY TELEPHONE EXCHANGE KT SHER SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0108767	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	NA	NA	NA	175V2 GALI BUTA SINGH BAZAR HANSLI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0115893	Amount for matured debentures	250 28-NOV-2020
NEENA		NA	NA	NA	178 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0108546	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	BHATIA	NA	NA	178 SHIVALA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000O0100422	Amount for matured debentures	250 28-NOV-2020
R	K	MAHAJAN	NA	NA	18512 KATRA PARIA INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0100468	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	19 NEW TEHSIL PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000O0100681	Amount for matured debentures	250 28-NOV-2020
PARAMJIT	SINGH	NA	NA	NA	193 SHASTRI NAGAR LARWANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0103956	Amount for matured debentures	250 28-NOV-2020
PUNER	ARORA	NA	NA	NA	193 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0120901	Amount for matured debentures	250 28-NOV-2020
PARAMJIT	PAWA	NA	NA	NA	193 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0103991	Amount for matured debentures	250 28-NOV-2020
R	S	PAWA	NA	NA	193 SHASTRI NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0100980	Amount for matured debentures	250 28-NOV-2020
RENU		NA	NA	NA	1A DUNI CHAND ROAD OPP DIVISIONAL TOWN PLANNER OFFICE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0124707	Amount for matured debentures	250 28-NOV-2020
RAMA	SEHGAL	NA	NA	NA	2 TAGORE COLONY THE MALL AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0130155	Amount for matured debentures	250 28-NOV-2020
KEWAL	MEHRA	NA	NA	NA	2064 GALI TOKERIAN BAZAR TOKERIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0113719	Amount for matured debentures	250 28-NOV-2020
RADHIKA	AGGARWAL	NA	NA	NA	208627 GALLI KAMBOO WALI OLD LAKKAR MANDI JALIANWALA BAGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0102212	Amount for matured debentures	250 28-NOV-2020
KALI	CHARAN	MEHRA	NA	NA	210 MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0102847	Amount for matured debentures	250 28-NOV-2020
RAGHAV	MEHRA	NA	NA	NA	210 MAQBOOL ROAD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0102395	Amount for matured debentures	250 28-NOV-2020

RINKIE			NA	NA	NA	22 GOPAL NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0126000	Amount for matured debentures	250 28-NOV-2020
LAJPATRAI		MEHRA	NA	NA	NA	22,KT SHER SINGH SCHEME NO 1 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000L0100528	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	AGGARWAL	NA	NA	NA	220 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0115064	Amount for matured debentures	250 28-NOV-2020
KRISHAN		CHAND	NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0119029	Amount for matured debentures	250 28-NOV-2020
MANJU			NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0112332	Amount for matured debentures	250 28-NOV-2020
RAJ		PAUL	NA	NA	NA	222 SHASHTRI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0103979	Amount for matured debentures	250 28-NOV-2020
R	K	AGGARWAL	NA	NA	NA	223 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0100377	Amount for matured debentures	250 28-NOV-2020
NIRMAL		VARMA	NA	NA	NA	227112 BOMBAY PHOTO HOUSE ST HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0113097	Amount for matured debentures	250 28-NOV-2020
PREM	SAGAR	VARMA	NA	NA	NA	227112 BOMBAY PHOTO HOUSE ST HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0118758	Amount for matured debentures	250 28-NOV-2020
RAM	LUBHAYA	SEHGAL	NA	NA	NA	235211 GALI BAGH WALI BOMBAY WALA KHOO KT MOTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0112561	Amount for matured debentures	250 28-NOV-2020
KULWINDER		KOUR	NA	NA	NA	24 A SANT CHANAN SINGH ROAD SULTAN WIND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0120744	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	AGGARWAL	NA	NA	NA	24 C DAYANAND NAGAR LAWBRANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0101643	Amount for matured debentures	250 28-NOV-2020
MONIKA		ANAND	NA	NA	NA	24 MOHINDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0124944	Amount for matured debentures	250 28-NOV-2020
KAMALJIT			NA	NA	NA	248 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0105188	Amount for matured debentures	250 28-NOV-2020
PREM		NATH	NA	NA	NA	248 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0118655	Amount for matured debentures	250 28-NOV-2020
PUSHPA		WATI	NA	NA	NA	248 GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0122742	Amount for matured debentures	250 28-NOV-2020
PARBHA			NA	NA	NA	2485X GALI LAMBHI KT DHULOO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0104318	Amount for matured debentures	250 28-NOV-2020
PRABHJIT	SINGH	MAJHAIL	NA	NA	NA	258 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0111022	Amount for matured debentures	250 28-NOV-2020
KAPLESH		BAYALA	NA	NA	NA	26 D VIJAY NAGAR ST NO 1 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0110323	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	BAYALA	NA	NA	NA	26 D VIJAY NAGAR ST NO 1 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0101793	Amount for matured debentures	250 28-NOV-2020
NARINDER	JIT	KAUR	NA	NA	NA	279 E HUSSAN PURA EAST AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0105207	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	2811 GALI NO 1 PUTLI GHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0111523	Amount for matured debentures	250 28-NOV-2020
RAMESH		RANI	NA	NA	NA	2811 GALI NO 1 PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0116599	Amount for matured debentures	250 28-NOV-2020
PARDEEP		GUPTA	NA	NA	NA	2811 GALI NO 1 PUTLIGHAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000P0104342	Amount for matured debentures	250 28-NOV-2020
RENU		KATHURIA	NA	NA	NA	3 CHAND AVENUE, OS BYE PASS FATEHGARH CURIAN ROAD AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 00000000000R0124970	Amount for matured debentures	250 28-NOV-2020
KANTA		RANI	NA	NA	NA	30 GARDEN COLONY R B DUNI CHAND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0108594	Amount for matured debentures	250 28-NOV-2020
MADHU		ARORA	NA	NA	NA	31 SHASTRI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000M0102288	Amount for matured debentures	250 28-NOV-2020
NEESHA		ARORA	NA	NA	NA	315 CHICHRAN LANE KATRA SUFAID AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0116960	Amount for matured debentures	250 28-NOV-2020
KHURANA		NARINDER	NA	NA	NA	32 KRISHAN NAGAR LAWBRANCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000K0114263	Amount for matured debentures	250 28-NOV-2020
NEERU		CHADHA	NA	NA	NA	33 BAGH RAMANAND AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 00000000000N0108930	Amount for matured debentures	250 28-NOV-2020

O	P	DHAWAN	NA	NA	NA	33 KASHMIR AVENUE EAST BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001000000000000000100025	Amount for matured debentures	250 28-NOV-2020
MONIKA			NA	NA	NA	33 MODEL TOWN AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000M0124933	Amount for matured debentures	250 28-NOV-2020
MELA	RAM	MEHRA	NA	NA	NA	33 NEW TELEPHONE EXCHANGE MORI GANJ AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000M0120558	Amount for matured debentures	250 28-NOV-2020
RAVI		BHATIA	NA	NA	NA	33939 KATRA SUFAID GALI CALCUTTIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0122134	Amount for matured debentures	250 28-NOV-2020
RAJINDER		ARORA	NA	NA	NA	34 GREEN AVENUE TAMPLE LANE AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0130195	Amount for matured debentures	250 28-NOV-2020
PARDEEP		BHALLA	NA	NA	NA	34 MOHINDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000P0123580	Amount for matured debentures	250 28-NOV-2020
MAHESH		CHONA	NA	NA	NA	3448 GALI NO 3 AZAD NAGAR PUTLIGHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000M0106318	Amount for matured debentures	250 28-NOV-2020
REWA		MEHRA	NA	NA	NA	349 SHASTRINAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0130209	Amount for matured debentures	250 28-NOV-2020
KUSUM			NA	NA	NA	358 A RANJIT AVENUE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0122170	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	358 A RANJIT AVENUE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	1430010000000000000P0118454	Amount for matured debentures	250 28-NOV-2020
MANOHARLAL		DHAWAN	NA	NA	NA	36 MALL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000M0114538	Amount for matured debentures	250 28-NOV-2020
RAVI		KANT	NA	NA	NA	36719 GALI KHAI WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0122210	Amount for matured debentures	250 28-NOV-2020
KAVITA		AGGARWAL	NA	NA	NA	37 WHITE AVENUE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0111946	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KANT	AGGARWAL	NA	NA	NA	37 WHITE AVENUE MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0124058	Amount for matured debentures	750 28-NOV-2020
RAMESH	KUMARI	MIDDHA	NA	NA	NA	37A ROSE AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0116209	Amount for matured debentures	250 28-NOV-2020
KIRAN		BEDI	NA	NA	NA	385 JIA LAL COLONY BACK SIDE POLICE LINES AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0114809	Amount for matured debentures	250 28-NOV-2020
KAVITA		RANI	NA	NA	NA	4 BHWANI NAGAR GALI GURUDWARA WALI MAJEETHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0123696	Amount for matured debentures	250 28-NOV-2020
RAJINDER	SINGH	DHINGRA	NA	NA	NA	4 RAGUNATH PURA MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0108808	Amount for matured debentures	250 28-NOV-2020
KASHMIR		KAUR	NA	NA	NA	40 BHAWANI NAGAR ODEAN GALI NO 2 NR MANDIR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0111144	Amount for matured debentures	250 28-NOV-2020
NARESH		BHATIA	NA	NA	NA	406 PARTAP GALI PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000N0104364	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	KHANNA	NA	NA	NA	46 KRISHAN NAGAR LAWRENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0132890	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		KUMAR	NA	NA	NA	4648 GALI TAKIA KATRA KARAM SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0111535	Amount for matured debentures	250 28-NOV-2020
MONA			NA	NA	NA	4648 GALI TAKIA KATRA KARAM SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000M0124646	Amount for matured debentures	250 28-NOV-2020
NIRMAL		SHARMA	NA	NA	NA	47 KASHMIR AVENUE NEAR LAWERANCE SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000N0113074	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	SHARMA	NA	NA	NA	47 KASHMIR AVENUE NEAR LAWERANCE SCHOOL AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000O0100680	Amount for matured debentures	250 28-NOV-2020
RACHNA		PARMAR	NA	NA	NA	47111 GALI LAMBA WALI NEAR B K HIGH SCHOOL CHURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000R0101487	Amount for matured debentures	250 28-NOV-2020
NARESH		MEHRA	NA	NA	NA	475 KASHMIR AVENUE BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000N0104899	Amount for matured debentures	250 28-NOV-2020
NEERU		KAPUR	NA	NA	NA	482 KHU KARION KUCHA DAGGLAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000N0108963	Amount for matured debentures	250 28-NOV-2020
KULWINDER	SINGH	MAKHNI	NA	NA	NA	5 R B DUNI CHAND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	1430010000000000000K0120746	Amount for matured debentures	250 28-NOV-2020



NEERAJ	KUMAR	NA	NA	NA	5014 KALA HARNAME SHAH GALI NO 1 DHAB WASTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108817	Amount for matured debentures	250 28-NOV-2020
KRITHA	CHOPRA	NA	NA	NA	51 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0124273	Amount for matured debentures	250 28-NOV-2020
R	SAROJ	KUMARI	NA	NA	51 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0101021	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	NA	NA	NA	5113 WEST HUSSIAN PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0122592	Amount for matured debentures	250 28-NOV-2020
R	KHANNA	NA	NA	NA	512,MAGBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0100539	Amount for matured debentures	250 28-NOV-2020
RAJMINDER	SINGH	NA	NA	NA	53 RAILWAY LINK ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0109375	Amount for matured debentures	250 28-NOV-2020
NEERU	ARORA	NA	NA	NA	554, BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108917	Amount for matured debentures	250 28-NOV-2020
MOTI	RAM	MEHRA	NA	NA	563 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0125358	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KANT	BEHAL	NA	NA	58A RANI KA BAGH NEAR MATA KA MANDIR AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0125042	Amount for matured debentures	250 28-NOV-2020
MENKA	MEHRA	NA	NA	NA	59 ANAND AVENUE MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0120646	Amount for matured debentures	250 28-NOV-2020
ROSER	LUTHRA	NA	NA	NA	59 HUSSAIN PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0128201	Amount for matured debentures	250 28-NOV-2020
KANIKA		NA	NA	NA	5A GALI I MODEL TOWN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0108014	Amount for matured debentures	250 28-NOV-2020
MADHU	DHINGRA	NA	NA	NA	6 EKTA AVENUE CIRCULAR ROAD AMRITSAR 143001	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0102438	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JULKA	NA	NA	6 KAIRON MARKET HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103583	Amount for matured debentures	250 28-NOV-2020
KANWAL	JIT	SINGHHANS	NA	NA	6 LIC COLONEY KASHMIR AVENUE BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0109995	Amount for matured debentures	250 28-NOV-2020
RAMAN	KAPOOR	NA	NA	NA	60 S F BLOCK B RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113861	Amount for matured debentures	250 28-NOV-2020
NARINDER	KOUR	AULAKH	NA	NA	67 C RANI KA BAGH NR CIVIL SUPPLY OFFICE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0105231	Amount for matured debentures	250 28-NOV-2020
KANWALJIT	KAUR	NA	NA	NA	68 WHITE AVENUE MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0110015	Amount for matured debentures	250 28-NOV-2020
PAUL	SINGH	NA	NA	NA	68 WHITE AVENUE MAQBOOL ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0107649	Amount for matured debentures	250 28-NOV-2020
RAVINDER	MEHTA	NA	NA	NA	69 KT MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0122646	Amount for matured debentures	250 28-NOV-2020
ROHIT	MEHRA	NA	NA	NA	7 CHANDERPURI TAYLOR RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0127623	Amount for matured debentures	250 28-NOV-2020
RAMA	RANI	NA	NA	NA	729, MORI GUNJ AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113392	Amount for matured debentures	250 28-NOV-2020
NATIN	ARORA	NA	NA	NA	78 JOSHI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0105862	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHOPRA	NA	NA	NA	8 PAWAN NAGAR BATLA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0106663	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	SAINI	NA	NA	80 PROFESSORS COLONY TILAK NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0118667	Amount for matured debentures	250 28-NOV-2020
M	K	GUPTA	NA	NA	800 213 GALI NO 5 SHARIFPURA SANGAM CINEMA CHOWK GATE NR SITAL MEDICARE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0100480	Amount for matured debentures	250 28-NOV-2020
NIRU	MEHRA	NA	NA	NA	8294 GALI DALALAN WALI KATRA BHAISANT SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0113965	Amount for matured debentures	250 28-NOV-2020
LUXMI		NA	NA	NA	859VI GALI GAUDAN WALI KUCHA BHATHI WALA NIMAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000L0105085	Amount for matured debentures	250 28-NOV-2020

MANDEEP		KAPOOR	NA	NA	NA	889 GALI MANGAL SINGH MAHNA SINGH ROAD NEAR CHOWK PARAG DASS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 9621	Amount for matured debentures	250 28-NOV-2020
RAM	DASS	GAMBHIR	NA	NA	NA	9 SHASTRI MARKET AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0130 800	Amount for matured debentures	250 28-NOV-2020
PARVINDER		KAUR	NA	NA	NA	911A H I G FLAT SECTOR 3 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0125 106	Amount for matured debentures	250 28-NOV-2020
K	S	REKHI	NA	NA	NA	A 114 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0101 073	Amount for matured debentures	250 28-NOV-2020
NARINDER		SINGH	NA	NA	NA	A 227 RANJEET AVENUE AJAMALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0105 285	Amount for matured debentures	250 28-NOV-2020
PRITAM	SINGH	ANEJA	NA	NA	NA	A 296 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0119 406	Amount for matured debentures	250 28-NOV-2020
PRAN		GUPTA	NA	NA	NA	A 402 RANJIT AVENUE AJNALA ROAD AMRITSAR P B	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0115 065	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGGARWAL	NA	NA	NA	A 402 RANJIT AVENUE AJNALA ROAD AMRITSAR P B	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0106 397	Amount for matured debentures	250 28-NOV-2020
PATEL	KUMAR	ARORA	NA	NA	NA	ALLAHABAD BANK KATRA AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0107 068	Amount for matured debentures	250 28-NOV-2020
MADHU		BERRY	NA	NA	NA	AUTO LACQUER COATINGS 2ND ANAND MARKET KT SHER SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 2367	Amount for matured debentures	250 28-NOV-2020
RAMAN	KUMAR	BERRY	NA	NA	NA	AUTO PAINTS 9 QUEENS ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113 892	Amount for matured debentures	250 28-NOV-2020
KEWAL		KRISHAN	NA	NA	NA	BANK OF INDIA HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0113 672	Amount for matured debentures	250 28-NOV-2020
RAMESH		DINGLIWAL	NA	NA	NA	BHAGWATI NIKET 7 KASHMIR AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0115 514	Amount for matured debentures	250 28-NOV-2020
DALJIT		SINGH	NA	NA	NA	C 2114 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0102 939	Amount for matured debentures	250 28-NOV-2020
PARVINDER	JIT	SINGH	NA	NA	NA	C 2276 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0125 114	Amount for matured debentures	250 28-NOV-2020
MONITA			NA	NA	NA	C 4 ASSTT PROF QRS MEDICAL COLLEGE CAMPUS AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000M012 5078	Amount for matured debentures	250 28-NOV-2020
RAMESH		BHATIA	NA	NA	NA	C2003 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0129 994	Amount for matured debentures	250 28-NOV-2020
MADHU		ARORA	NA	NA	NA	CO ARORA MEDICOSE OPP BUS STAND G T ROAD NEAR CENTRAL BANK AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 2290	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHOR	NA	NA	NA	CO ASHOK TRADER KT HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0104 360	Amount for matured debentures	250 28-NOV-2020
RAMAN		KUMAR	NA	NA	NA	CO ASHOK TRADER KT HARI SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113 885	Amount for matured debentures	250 28-NOV-2020
MALHOTRA		ANU	NA	NA	NA	CO CALICO PRINTERS TRADERS RAM GALI KATRA AHLUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 8033	Amount for matured debentures	250 28-NOV-2020
S	S	KHURANA	NA	NA	NA	CO CANARA BANK D S MKT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000S0100 264	Amount for matured debentures	250 28-NOV-2020
RAJ		KARNI	NA	NA	NA	CO DARSHAN SINGH BANK OF INDIA RANJIT AVENUE AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103 227	Amount for matured debentures	250 28-NOV-2020
KANWAL			NA	NA	NA	CO DEVINDER SINGH SACHDEVA LAKKAR MANDI DBAH VASTI RAM AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0109 979	Amount for matured debentures	250 28-NOV-2020
KAMLESH		BHATNAGAR	NA	NA	NA	CO H S BHATNAGAR ANZ GRINDLAYS BANK PLC GANDHI BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0106 244	Amount for matured debentures	250 28-NOV-2020
NAND	KUMAR	JAIN	NA	NA	NA	CO HARNAM DASS SANT RAM JAIN BAZAR BIKANERIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0102 321	Amount for matured debentures	250 28-NOV-2020

MADHU	ARORA	NA	NA	NA	CO JAGJEET SINGH H NO 155 STREET NO 2 BATALA ROAD TONDON NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0102289	Amount for matured debentures	250 28-NOV-2020
RAMA	KAPOOR	NA	NA	NA	CO JASWANT SINGH ARORA 106 LAWERENCE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113293	Amount for matured debentures	250 28-NOV-2020
MADHU	KHINDRI	NA	NA	NA	CO JKVK 2481 IX GALI LAMBI KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0102611	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	SHARMA	NA	NA	CO JOSHI TALORS KATRA JAMALSINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0116934	Amount for matured debentures	250 28-NOV-2020
POONAM	BEHL	NA	NA	NA	CO JUGAL KISHORE BEHL GALI MUNSHIAN TUNDA TALAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0109974	Amount for matured debentures	250 28-NOV-2020
KOMAL	SAINI	NA	NA	NA	CO KASHMIRI LAL COPPER ROAD OPP VIJAY HOSPITAL AMRITSAR P B	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0118541	Amount for matured debentures	250 28-NOV-2020
LAKHWINDER	KAUR	NA	NA	NA	CO KASHMIRI LAL COPPER ROAD OPP VIJAY HOSPITAL AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000L0100668	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	CO KASHMIRI LAL VIJAY KUMAR BAZAR LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0108697	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SHARMA	NA	NA	CO KULWANT RAI SHARMA 10 BHAWANI NAGAR MAJITHA RAOD ODEON GALI 2 AMRITSAR PUNJAB 143001	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0062808	Amount for matured debentures	250 28-NOV-2020
RAJNI	MAHAJAN	NA	NA	NA	CO MAHAJAN SHAWL DEPOT 27 SHASTRI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0109579	Amount for matured debentures	250 28-NOV-2020
RADHIKA	GOEL	NA	NA	NA	CO MS DES RAJ TULSI DASS CO 99 BAGH RAMA NAND AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0102225	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	AGGARWAL	NA	NA	CO MS RAM SAHAI MAL HANS RAJ 986 KATRA AHLUWALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0106515	Amount for matured debentures	250 28-NOV-2020
ROMY		NA	NA	NA	CO NEW SACHDEVA GRINDERS 9768 NIMAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0127865	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	NA	NA	NA	CO PRITHVI RAJ, PLOT NO 44 JUDGE NAGAR, 40 KHOU, JOURA FAATIK AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103818	Amount for matured debentures	250 28-NOV-2020
R	K	MANCHANDA	NA	NA	CO RAJA CO QUEENS ROAD OPP NAPOLI RESTAURANT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0100464	Amount for matured debentures	250 28-NOV-2020
RANJANA	KHANNA	NA	NA	NA	CO RAJIVE MANCHANDA 45 ROSE AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0119182	Amount for matured debentures	250 28-NOV-2020
NARENDER	SINGH	NA	NA	NA	CO S SUKHDEV SINGH 34 KHALSA COLLEE CAMPUS AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0103545	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	NA	NA	NA	CO SANT RAM SONS MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0113671	Amount for matured debentures	250 28-NOV-2020
RANI	ANEJA	NA	NA	NA	CO SATISH KUMAR RAMAN KUMAR BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0118691	Amount for matured debentures	250 28-NOV-2020
MEERA	BHATIA	NA	NA	NA	CO SHANT TEXTILES RAM GALI KATRA AHLUWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0119059	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	NA	NA	NA	CO SIRI RAM GANGA RAM KT SHERSINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0105583	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	SHARMA	NA	NA	CO SIRI RAM GANGA RAM KT SHERSINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0119190	Amount for matured debentures	250 28-NOV-2020
RAMA	SHARMA	NA	NA	NA	CO SIRI RAM GANGA RAM KT SHERSINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113442	Amount for matured debentures	250 28-NOV-2020

KHUSHBIR	SINGH	NA	NA	NA	CO SOHAN LAL KARTAR SINGH VAISHNO MARKET PARTAP BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0114 366	Amount for matured debentures	250 28-NOV-2020
ROOHI	SOOD	NA	NA	NA	CO SOOD CO OPP RAILWAY STATION G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0127 962	Amount for matured debentures	250 28-NOV-2020
KANIKA		NA	NA	NA	CO SWARN ARORA 348 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0108 013	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	CO VIJAY KUMAR CHHANN GALI BAZAR LACHHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0108 701	Amount for matured debentures	250 28-NOV-2020
KAMLA	VATI	NA	NA	NA	CO VIJAY MEHRA 37D1 ST NO 4 HUKAM SINGH RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0105 951	Amount for matured debentures	250 28-NOV-2020
NIMRTA	GROVER	NA	NA	NA	DO S INDER PAL SINGH GROVER 11A R B RATTAN CHAND ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0111 848	Amount for matured debentures	250 28-NOV-2020
NIRMAL	BHATIA	NA	NA	NA	GALI AWA WALI HNO 6027 GATE BHAGTAN WALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0112 725	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	DUDEJA	NA	NA	GALI NO 15 PAWAN NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0112 772	Amount for matured debentures	250 28-NOV-2020
POONAM		NA	NA	NA	GANDAAN WALI KUCHA BHATHIWALA 859VI GALI NIMAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0109 913	Amount for matured debentures	250 28-NOV-2020
R	CHHABRA	NA	NA	NA	H L 75 PUNJAB HOUSING BOARD COLONY GREEN AVINEW AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0100 191	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	NA	NA	NA	H L 75 PUNJAH HSG BOARD CLY GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0107 242	Amount for matured debentures	250 28-NOV-2020
KISHAN	CHAND	GUPTA	NA	NA	H NO 1139 DOUBLE STOREY FLATS SECTOR 3, RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0116 793	Amount for matured debentures	250 28-NOV-2020
RAJIV	KACKER	NA	NA	NA	H NO 1187XVII BHARAT NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0108 967	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	NA	NA	NA	H NO 11GALI NO 2 VIJAY NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 1601	Amount for matured debentures	250 28-NOV-2020
RAVI	MEHRA	NA	NA	NA	H NO 1211, GALI ARDASIAN CHOWK CHOURASTI ATTARI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0122 370	Amount for matured debentures	250 28-NOV-2020
MOHAN	DAI	NA	NA	NA	H NO 1411, GURU RAVI DASS MARG HALL BAZAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M012 3304	Amount for matured debentures	250 28-NOV-2020
PROMILA	VIJ	NA	NA	NA	H NO 1443X 7 KUCHA KOTUMAL CHOWK PHULLAN WALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0120 428	Amount for matured debentures	250 28-NOV-2020
MOHANI		NA	NA	NA	H NO 166 VII NEAR P S B CHOWK CHINT PURNI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M012 3817	Amount for matured debentures	250 28-NOV-2020
PARAMJIT	KAUR	NA	NA	NA	H NO 18513 STREET NO I SHARIEFFPURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0103 977	Amount for matured debentures	250 28-NOV-2020
RAMAN	MAHAJAN	NA	NA	NA	H NO 22709 GALI LAMBI KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113 911	Amount for matured debentures	250 28-NOV-2020
NIRMAL	SINGH	NA	NA	NA	H NO 263 GALI NO 8 HUSAIN PURA EAST AMRITSAR PB AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0113 081	Amount for matured debentures	250 28-NOV-2020
KOMAL	ARORA	NA	NA	NA	H NO 34069 KATRA KARAM SINGH GALI PIPAYAN WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0118 603	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM	KUMAR	NA	NA	NA	H NO 34069 KATRA KARAM SINGH GALI PIPAYAN WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0105 729	Amount for matured debentures	250 28-NOV-2020

RITA		RANI	NA	NA	NA	H NO 34069 KATRA KARAM SINGH GALI PIPAYAN WALI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0126654	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMARI	DHAWAN	NA	NA	NA	H NO 37879,STREET NO 1 GATE BHAGTANWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0113017	Amount for matured debentures	250 28-NOV-2020
RASPREET		AHUJA	NA	NA	NA	H NO 40 A STREET NO 2 MODEL TOWN AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0130379	Amount for matured debentures	250 28-NOV-2020
MANJIT		SINGH	NA	NA	NA	H NO 403 GALI NO BARI WALI GALI SHARIFPURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0112270	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SETH	NA	NA	NA	H NO 431 GALI NAIN SUKH KATRA PARJA INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0118595	Amount for matured debentures	250 28-NOV-2020
MANJIT		SINGH	NA	NA	NA	H NO 47 GALI SUNARIAN KATRA DAL SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0112278	Amount for matured debentures	250 28-NOV-2020
KIRANJIT		KAUR	NA	NA	NA	H NO 498923 BHAGAT SINGH PURA EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0115663	Amount for matured debentures	250 28-NOV-2020
NAVDEEP		SINGH	NA	NA	NA	H NO 498923 BHAGAT SINGH PURA EAST MOHAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0106297	Amount for matured debentures	250 28-NOV-2020
KIRANJIT		KAUR	NA	NA	NA	H NO 498923 BHAGAT SINGH PURA EAST MOHAN NAGAR AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0123010	Amount for matured debentures	250 28-NOV-2020
RAMEHS		CHANDER	NA	NA	NA	H NO 5 GALI NO 1 BATALA ROAD NEW JOWAHAR NAGAR PO KHANWANAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0114712	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	CHABRIA	NA	NA	NA	H NO 526B BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0118660	Amount for matured debentures	250 28-NOV-2020
KRISHAN		KUMAR	NA	NA	NA	H NO 60 SECTOR 4 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0119101	Amount for matured debentures	250 28-NOV-2020
K	K	MAHAJAN	NA	NA	NA	H NO 60 SECTOR 4 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0101378	Amount for matured debentures	250 28-NOV-2020
RAKAISH	KUMAR	ARORA	NA	NA	NA	H NO 6656 3 KRISHNA STREET NIMAKMANDI AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0110516	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	H NO 7225 GALI KAMBOJ CHUR BERI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0119469	Amount for matured debentures	250 28-NOV-2020
RANJNA		LOHIA	NA	NA	NA	H NO 7379, INSIDE GATE KHAZANA AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0119608	Amount for matured debentures	250 28-NOV-2020
K		CHHABRA	NA	NA	NA	H NO 75 P H B COLONY GREEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0100210	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	HIRA MAL LACHMAN DASS CHOWK LACHMANSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0110043	Amount for matured debentures	250 28-NOV-2020
KULWANT		KAUR	NA	NA	NA	HM 40 AMAN AVERNUE OUTSIDE GATE HAKIMA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0120711	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	KALIA	NA	NA	NA	HNO 12097 GALI KHAI WALI KATRA KHAZANA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0118663	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	TANDON	NA	NA	NA	HNO 13148 GALI JHANDI WALI NAMAK MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0104446	Amount for matured debentures	250 28-NOV-2020
MANOJ		BAJAJ	NA	NA	NA	HNO 2138 GALI HATEMTAI GATE HAKIMAN WALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0114634	Amount for matured debentures	250 28-NOV-2020
KAMAL		SHARMA	NA	NA	NA	HNO705VIII 6 KRISHNAGALI NO 1 NIMAK MANDI MARITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0104742	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	DHAWAN	NA	NA	NA	HOUSE NO 2159X 9 CHOWK KATRA DULLO AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0118516	Amount for matured debentures	250 28-NOV-2020
KAMLESH		RANI	NA	NA	NA	HOUSE NO 247 GALI NO 3 INSIDE GATE BHAGTANWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0106740	Amount for matured debentures	250 28-NOV-2020

PARVEEN	KAUR	SALUJA	NA	NA	NA	HOUSE NO 36 GALI NO 1 SUDERSHAN NAGAR 100 FOOTY SARAK AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0106 519	Amount for matured debentures	250 28-NOV-2020
MANJIT		SINGH	NA	NA	NA	HOUSE NO 48 STRET NO 5 GOPAL NAGAR MAJITHA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M011 2272	Amount for matured debentures	250 28-NOV-2020
NARINDER	SINGH	BEDI	NA	NA	NA	HOUSE NO 566520, GALI NO 7 NAWAN KOT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0105 287	Amount for matured debentures	250 28-NOV-2020
KAUSHALY		DAVI	NA	NA	NA	HOUSE NO33 PAWAN NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0111 582	Amount for matured debentures	250 28-NOV-2020
RISHI		KAPOOR	NA	NA	NA	HOUSE OF 351 SHASTRI NAGAR LAWERAN CE ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0126 134	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	INDIAN NATIONAL FOUNDRY CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0124 882	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM		DASS	NA	NA	NA	INSIDE LONGARN GATE GALI TIWARIAN H NO 22311 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0105 716	Amount for matured debentures	250 28-NOV-2020
ROMY		KUMARI	NA	NA	NA	J L III ROOP NAGAR, GATE HAKIMAN AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0127 868	Amount for matured debentures	250 28-NOV-2020
K	K	KHANNA	NA	NA	NA	J L KHANNA CO CHARTERED ACCOUNTANTS 47 A DAYANAND NAGAR LAWRENCE ROAD AMRITSAR 143001	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0100 472	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	JAGDISH CHANDER KUMAR BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0114 717	Amount for matured debentures	250 28-NOV-2020
NEERU		THKAURAL	NA	NA	NA	K J DUPATTA HOUSE BAZAR TAHLI SAHIB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108 990	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	MEHRA	NA	NA	NA	K K MEHRA SONS PO KHANNA NAGAR MAJITHA ROAD	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0116 104	Amount for matured debentures	250 28-NOV-2020
MS	RAMAN	SAREECENTER	NA	NA	NA	KARMO WALI GALI OPP MANDIR KATRA JAIML SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113 929	Amount for matured debentures	250 28-NOV-2020
KHAZAN		SINGH	NA	NA	NA	KHAZAN SINGH JASBIR SINGH BAZAR TAHLI SAHIB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0114 013	Amount for matured debentures	250 28-NOV-2020
MOHAN		DAI	NA	NA	NA	KHUSHI RAM KRISHAN GOPAL HALL BAZAR CHOWK BIJLI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M012 3305	Amount for matured debentures	250 28-NOV-2020
PASHORILAL		VIJ	NA	NA	NA	KUCHA CHAI HOUSE NO 373010 KT DULOO ASR 143001	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0500 010	Amount for matured debentures	250 28-NOV-2020
MALTI			NA	NA	NA	LR WLDGE SONS 643 KATRA KARAM SINGH AMRTISAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M010 8238	Amount for matured debentures	250 28-NOV-2020
MANJU		HANDA	NA	NA	NA	M P SHAWL STORE GURU BAZAR, HIRA MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M011 2811	Amount for matured debentures	250 28-NOV-2020
NEERJA		JINDAL	NA	NA	NA	MAHAJAN HOUSE CIRCULAR ROAD NEAR MEDICAL COLLEGE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108 900	Amount for matured debentures	250 28-NOV-2020
PINKY		KAPOOR	NA	NA	NA	MS GANESH WOOLLEN MILLS 34012 1ST FLOOR CHOWK SHASTRI MKT AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0109 129	Amount for matured debentures	250 28-NOV-2020
RAVI		KANT	NA	NA	NA	MS NAGAR DIHATTI KATRA BAGHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0122 209	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	NANAK CHAND PARMA NAND BAZAR SABUNIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0107 977	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	TALWAR	NA	NA	NA	OPP GURU TEG BAHADUR COLLEGE JALLIANWALA AMRITSAR KT	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0125 033	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	TALWAD	NA	NA	NA	OPP GURU TEG BAHADUR COLLEGE KATRA JALLIANWALA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000K0125 012	Amount for matured debentures	250 28-NOV-2020

RAGHBIR		SINGH	NA	NA	NA	PLOT 36 37 NEW PARTAR NAGAR G T ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0102432	Amount for matured debentures	250 28-NOV-2020
RAKESH		MAHAJAN	NA	NA	NA	PLOT NO 118 GALI NO 10 SUNDER NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0129775	Amount for matured debentures	250 28-NOV-2020
RAJINDER	PALSINGH	BEDI	NA	NA	NA	PLOT NO 30 NEW ANTARYAMI COLONY KHU BHANGRAM CHATTI WIND RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0108783	Amount for matured debentures	250 28-NOV-2020
PARVINDER	KAUR	BHATIA	NA	NA	NA	PLOT NO 32 KOT MAHNA SINGH BACK SIDE NAMDHARI KANDA T T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0106629	Amount for matured debentures	250 28-NOV-2020
ROHIT		SETH	NA	NA	NA	PLOT NO 64A KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0127680	Amount for matured debentures	250 28-NOV-2020
RAMAN		KAPOOR	NA	NA	NA	PLOT NO 7 KUCHA TIWARIAN INSIDE LOHGARH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0113862	Amount for matured debentures	250 28-NOV-2020
PRINCE			NA	NA	NA	PRINCE 450A RANI BAZAR SHARIF PORA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0123315	Amount for matured debentures	250 28-NOV-2020
RENU		SHARMA	NA	NA	NA	Q NO 340 A B BLOCK RAILWAY COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0125095	Amount for matured debentures	250 28-NOV-2020
RAJ		ANEJA	NA	NA	NA	R D RAMESH KUMAR 1895 K T MOHAR SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103092	Amount for matured debentures	250 28-NOV-2020
A		SAROJ	NA	NA	NA	R D RAMESH KUMAR 1895 KT MOHAR SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0101020	Amount for matured debentures	250 28-NOV-2020
MONIA			NA	NA	NA	R D RAMESH KUMAR 1895 KT MOHAR SINGH AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0124874	Amount for matured debentures	250 28-NOV-2020
PARVEEN	KUMAR	GOEL	NA	NA	NA	R K TRADING CO KT AHLU WALIA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000P0106547	Amount for matured debentures	250 28-NOV-2020
RAJNEESH		MEHRA	NA	NA	NA	R KUMAR FABTICS 204,BEHIND CHAND HOTEL SHASTRI MARKET AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0109408	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	SETH	NA	NA	NA	SETH SALES PVT LTD BAZAR GHANTA GHAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0112552	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	SHAKTI PALSTIC INDUSTRIES CHOWK CHHATI KHOOI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0108704	Amount for matured debentures	250 28-NOV-2020
RANI		ANEJA	NA	NA	NA	SHAM TUBES BAZAR KATHIAN ASMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0118690	Amount for matured debentures	250 28-NOV-2020
RAM	PAL	SETH	NA	NA	NA	SHIV DYING PRINTING WORKS SHIV NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0112722	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	SHOP NO 16 OS LOHGARH GATE NEAR ANDH VIDYALAYA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0107192	Amount for matured debentures	250 28-NOV-2020
MOHAN		SINGH	NA	NA	NA	SO SANT SINGH LOHA MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0123710	Amount for matured debentures	250 28-NOV-2020
NEENU		BHALLA	NA	NA	NA	STREET NO 5 GURUNANAK NAGAR PO VIJAY NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000N0108659	Amount for matured debentures	250 28-NOV-2020
MAGANJEET			NA	NA	NA	SUMACO INDUSTRIES CHEEL MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0104033	Amount for matured debentures	250 28-NOV-2020
MADHU		ARORA	NA	NA	NA	TANDON NAGAR GALI NO 7 NEAR GURUDWARA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0102291	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	TIRATH RAM CO MAJITH MANDI AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0103284	Amount for matured debentures	250 28-NOV-2020
MEERA		SHARMA	NA	NA	NA	VILL GANDA SINGHWALA PO KHANNA NAGAR MAJITHA ROAD AMRITSAR PB	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0119180	Amount for matured debentures	250 28-NOV-2020
RANJIT	KAUR	KHARBANDA	NA	NA	NA	WO S S KHARAANDA 26 A BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000R0119478	Amount for matured debentures	250 28-NOV-2020
MOHINDER		KAUR	NA	NA	NA	WO S SATNAM SINGH 83 AJIT NAGAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0124169	Amount for matured debentures	250 28-NOV-2020

MADHUP		NA	NA	NA	WO SH KESHAV KUMAR SAYAL 1ST FLOOR THE NEW INDIA ASSURANCE LTD 80 COURT RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001 000000000000M0103452	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	NA	NA	NA	7508 BAIDWARA REWARI HARYA	INDIA	punjab	amritsar	143001 000000000000O0100330	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	NA	NA	NA	CO SHREE DURGA OIL FLOUR MILLS DELHI ROAD,CHARKHIDADRI DIST BHIWANI HARYANA	INDIA	punjab	amritsar	143001 000000000000R0121242	Amount for matured debentures	250 28-NOV-2020
LAXMI	SINGHAL	NA	NA	NA	BB 2 REGIONAL ENGG COLLEGE KURUKSHETRA HARYANA	INDIA	punjab	amritsar	143001 000000000000L0103351	Amount for matured debentures	250 28-NOV-2020
RAJINDER	PARSAD	PUNIA	NA	NA	1725 LIRBAN ESTATE JIND HARYANA	INDIA	punjab	amritsar	140001 000000000000R0108784	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	CHAWLA	NA	NA	H NO 570 SEDCTOR 20A CHANDIGARH	INDIA	punjab	amritsar	140001 000000000000O0100233	Amount for matured debentures	250 28-NOV-2020
KIRAN		DHALL	NA	NA	B VI 1189 GULCHAMAN GALI LUDHIANA	INDIA	punjab	amritsar	140008 000000000000K0114975	Amount for matured debentures	250 28-NOV-2020
KEWAL	RAM	AHUJA	NA	NA	103 B KITCHLU NAGAR LUDHIANA	INDIA	punjab	amritsar	141001 000000000000K0113722	Amount for matured debentures	250 28-NOV-2020
MALWINDER		SINGH	NA	NA	25 S VIKAS NAGAR PATEHAND ROAD LUDHIANA	INDIA	punjab	amritsar	141001 000000000000M0108489	Amount for matured debentures	250 28-NOV-2020
MANDEEP		SINGH	NA	NA	GALI NO 5 KACHA COLLEGE ROAD BARNALA DT SANGRUR PUNJAB	INDIA	punjab	amritsar	141001 000000000000M0109630	Amount for matured debentures	250 28-NOV-2020
KAPIL	KAPOOR	NA	NA	NA	107 GOKUL NAGAR MAJITHA ROAD AMRITSAR	INDIA	Punjab	amritsar	143001 000000000000K0110172	Amount for matured debentures	250 28-NOV-2020
PRIYA	DOGRA	NA	NA	NA	170 SECTOR 44 A CHANDIGARH	INDIA	Punjab	Amritsar	143001 000000000000P0120062	Amount for matured debentures	250 28-NOV-2020
KIRAN		SINGLA	NA	NA	21 GHTP COLONY LEHRA MOHABBAT DIST BATHINDA PB	INDIA	Punjab	Amritsar	143001 000000000000K0115517	Amount for matured debentures	250 28-NOV-2020
PARAMJIT	KAUR	CHANDI	NA	NA	A 26 THAPAR COLONY V P O CHOHAL DIST HOSHIARPUR	INDIA	punjab	Amritsar	143001 000000000000P0105620	Amount for matured debentures	250 28-NOV-2020
RANJU		PRASAD	NA	NA	SENIOR SUPTD POST OFFICES FARIDABAD ,HARYANA	INDIA	punjab	amritsar	143001 000000000000R0110194	Amount for matured debentures	250 28-NOV-2020
PARMJEET	SINGH	SAINI	NA	NA	STATE BANK OF INDIA, TREASURY BRANCH LUDHIANA PB	INDIA	punjab	amritsar	143001 000000000000P0105617	Amount for matured debentures	250 28-NOV-2020
PARVEEN		KUMAR	NA	NA	THE MOD FURNITURE SCO 819 NAL CHANDIGARH MANIMAJRA	INDIA	punjab	amritsar	143001 000000000000P0106529	Amount for matured debentures	250 28-NOV-2020
PARMINDER	SINGH	GILL	NA	NA	V PO KHARAR ACHHARWAL DIST HOSHIARPUR PUNJAB	INDIA	Punjab	amritsar	143001 000000000000P0105608	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		BAGGA	NA	NA	WO A M RAJPUT 31403 SECTOR 44 D CHANDIGARH	INDIA	Punjab	amritsar	143001 000000000000M0121506	Amount for matured debentures	250 28-NOV-2020
RANJIT	KAUR	ABROL	NA	NA	WO HARJIT SINGH ABROL HOUSE NO 1095 SEC 76 MOHALI DIST ROPAR PUNJAB	INDIA	Punjab	amritsar	143001 000000000000R0119477	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	AGGARWAL	NA	NA	AGGARWAL SYNTHETICS BATALA ROAD AMRITSAR	INDIA	Punjab	Amritsar	143004 000000000000R0127580	Amount for matured debentures	250 28-NOV-2020
KUNDAN	SINGH	DHILLON	NA	NA	GANDA SINGH WALA PO KHANNA NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143004 000000000000K0121764	Amount for matured debentures	250 28-NOV-2020
PAWANJIT		DHILLON	NA	NA	GANDA SINGH WALA PO KHANNA NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143004 000000000000P0108384	Amount for matured debentures	250 28-NOV-2020
RADHA		MALHOTRA	NA	NA	HNO 9 GALI NO 4A VIJAY NAGAR PO KHANNA NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143004 000000000000R0101764	Amount for matured debentures	250 28-NOV-2020
MANINDER		SINGH	NA	NA	1 2 NIRMAL MARKET CHOWK KARMON DEORI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0132577	Amount for matured debentures	250 28-NOV-2020
NEERU			NA	NA	108 GURU BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000N0108908	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	108 GURU BAZAR GALI NO 3 NAWAN KOT	INDIA	Punjab	Amritsar	143006 000000000000P0107945	Amount for matured debentures	250 28-NOV-2020



KISHAN	SWROOP	AGGARWAL	NA	NA	NA	1362 GALI KAMO WALI OLD LAKKAR MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0116997	Amount for matured debentures	250 28-NOV-2020
PARBHAT		PARKASH	NA	NA	NA	155 SHAKTI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0104326	Amount for matured debentures	250 28-NOV-2020
RAMAN		ARORA	NA	NA	NA	1680 GALI LOHARAN CHOW PHULLAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0113805	Amount for matured debentures	250 28-NOV-2020
P	L	AGGARWAL	NA	NA	NA	1686 KUCHA LOHARAN KATRA CHARAT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0123529	Amount for matured debentures	250 28-NOV-2020
POONAM		PATEL	NA	NA	NA	1716 GALI TAKSAL KATRA HARI SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0110139	Amount for matured debentures	250 28-NOV-2020
PANKAJ		TANEJA	NA	NA	NA	1717 IS SULTAN WIND GATE OLD LAKKAR MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0103250	Amount for matured debentures	250 28-NOV-2020
MONIKA		DHAWAN	NA	NA	NA	172111 GALI PIPALWALI KHU BOMBAYWALLA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0132558	Amount for matured debentures	250 28-NOV-2020
RAJIV		SHARMA	NA	NA	NA	187 VIJAY NAGAR BATALA ROAD AMRITSWAR	INDIA	Punjab	Amritsar	143006 000000000000R0109088	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	CHOPRA	NA	NA	NA	23310 KATRA CHARAT SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0122309	Amount for matured debentures	250 28-NOV-2020
MANU			NA	NA	NA	264410 CHOWK PHULLAN WALA ABOVE SUNIL TAILORS AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0116112	Amount for matured debentures	250 28-NOV-2020
MEENAKASHI		SHARMA	NA	NA	NA	264410 CHOWK PHULLON WALA ABOVE SUNIL TAILORS AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0134327	Amount for matured debentures	250 28-NOV-2020
ROHIT		MEHRA	NA	NA	NA	283IV KUCHA BHANE SHAH BAZAR KASSERIAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0127624	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	30 SHAKTI NAGAR NEAR QUILLA BHANGIAN AMRITSAR PB	INDIA	Punjab	Amritsar	143006 000000000000P0123666	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	458 KATRA SUFAID OPP SHAM TENT HOUSE	INDIA	Punjab	Amritsar	143006 000000000000P0118451	Amount for matured debentures	250 28-NOV-2020
KULWANT		SINGH	NA	NA	NA	495 EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0120728	Amount for matured debentures	250 28-NOV-2020
KANAV		KAUSHAL	NA	NA	NA	537 STREET NO 1 MAHNA SINGH ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0107336	Amount for matured debentures	250 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	58 EAST MOHAN NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0102268	Amount for matured debentures	250 28-NOV-2020
KRISHANA		TANDON	NA	NA	NA	58611 KHUH KORRIAN GALI DUGGLAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0119313	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	SIDHU	NA	NA	NA	6 NEW PARTAP NAGAR G T ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0112297	Amount for matured debentures	250 28-NOV-2020
RAMESH		KANTA	NA	NA	NA	68 SHAKTI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0115779	Amount for matured debentures	250 28-NOV-2020
RAMAN		SHARMA	NA	NA	NA	7 HANDA MARKET OUT SIDE LOHGARH GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0113926	Amount for matured debentures	250 28-NOV-2020
PARVEEN		DUTTA	NA	NA	NA	748 KUCHHA KARMON GALI KARMON KARMON DEORI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0106496	Amount for matured debentures	250 28-NOV-2020
KARANVIR		SINGH	NA	NA	NA	829V 7 GALI BAGH WALI CHOWK LACHHMANSAR AMRITSWAR	INDIA	Punjab	Amritsar	143006 000000000000K0110553	Amount for matured debentures	250 28-NOV-2020
RENU		AGGARWAL	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0124756	Amount for matured debentures	250 28-NOV-2020
RENU		RANI	NA	NA	NA	99 KATRA MOTI RAM INSIDE HATHI GATE AMRITSAR PB	INDIA	Punjab	Amritsar	143006 000000000000R0125070	Amount for matured debentures	250 28-NOV-2020
MANISH		AGARWAL	NA	NA	NA	AGGARWAL BROTHERS BAZAR KATHIAN AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0110969	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	CO AGGARWAL STEEL TRADERS BAZAR KATHIAN AMRITSAR PB	INDIA	Punjab	Amritsar	143006 000000000000R0103286	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	CO AGGARWAL TRADING CO PARTAP BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0102674	Amount for matured debentures	250 28-NOV-2020
RAJWATI		MINTRI	NA	NA	NA	CO ARVIND CO CHOWK FAUARA AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 000000000000R0110495	Amount for matured debentures	250 28-NOV-2020

MADANLAL		NA	NA	NA	CO B D MADANLAL BAZAR LAKER MANDI DHAB BASTI RAM	INDIA	Punjab	Amritsar	143006 000000000000M010 1901	Amount for matured debentures	250 28-NOV-2020
KANCHAN	GUPTA	NA	NA	NA	CO BHAGWATI IRON STEEL WORKS TARAN TARAN ROAD, AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0107 519	Amount for matured debentures	250 28-NOV-2020
LALITA	HAMIRWASIA	NA	NA	NA	CO CINTURY RAYON OLD CLOTH MARKET PO GOLDEN TEMPLE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000L0101 667	Amount for matured debentures	250 28-NOV-2020
MANHAR	GOPAL	GOEL	NA	NA	CO GOEL WATCH CO KILLA BHANGIAN NIMAK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M011 0335	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	SINGHANIA	NA	NA	CO HARDEV DAS SHAM SUNDER OLD MARKET AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M012 4309	Amount for matured debentures	250 28-NOV-2020
KANIKA	MEHRA	NA	NA	NA	CO JOGINDER PAL MEHRA H NO 148711 KATRA BHAG SINGH KHOO BOMBAY WALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0108 018	Amount for matured debentures	250 28-NOV-2020
KANTA	RANI	NA	NA	NA	CO KHALCHIAN WALE DI HATTI KATRA JAIMAL SINGH AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 000000000000K0108 586	Amount for matured debentures	250 28-NOV-2020
MR	RISHI	AGGARWAL	NA	NA	CO LACHHMIDHAR KANSHIRAM KATRA KANHIYAN,AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 000000000000R0126 122	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	DHAWAN	NA	NA	CO MADHO RAM MOHAN LAL BAGH JANDA SINGH MAJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M012 3483	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	NA	NA	NA	CO MOHAN TEA STALL B2 GURAN MAJAITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M012 3403	Amount for matured debentures	250 28-NOV-2020
PISHORILAL	VIJ	NA	NA	NA	CO MS G M TALWAR SONS 25 SHASTRI MARKET AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0123 365	Amount for matured debentures	250 28-NOV-2020
PISHORILAL	VIJ	NA	NA	NA	CO MS G M TALWAR SONS 25 SHASTRI MARKET AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000P0123 649	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	NA	NA	NA	CO PARAM JIT SINGH CO DHAB WASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0129 965	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	NA	NA	NA	CO RAMPAL SUNIL KUMAR 2 BHATIA MKT SHASTRI MKT AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0119 059	Amount for matured debentures	250 28-NOV-2020
RAMESH	MEHRA	NA	NA	NA	CO SH L C MEHTA 4B MOHINDERA HOUSE COLY NEAR COURT ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0116 327	Amount for matured debentures	250 28-NOV-2020
KRISHANA	KUMARI	NA	NA	NA	CO SH RADHA KISHAN H NO 254129 BHUSHAN PURA IS SULTANWIND GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0119 729	Amount for matured debentures	250 28-NOV-2020
RITIKA		NA	NA	NA	CO SHIVAM TRADERS GOLDEN TEMPLE ROAD AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0126 991	Amount for matured debentures	250 28-NOV-2020
NARINDER	CHAWLA	NA	NA	NA	CO SINDHI DRY FRUIT MAJITH MANDI CORNER AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000N0105 199	Amount for matured debentures	250 28-NOV-2020
NITIN	ANAND	NA	NA	NA	CO SITA RAM ANAND LOHA MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000N0115 411	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	JHAWAR	NA	NA	GALI BHAGLA MOTI BAZAR KT AHHAUWALA AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000K0104 411	Amount for matured debentures	250 28-NOV-2020
KAML	KISHORE	AGGARWAL	NA	NA	GUPTA STEEL WORKS NIWAN BAZAR NEAR BAGH JALLAIN WALA	INDIA	Punjab	Amritsar	143006 000000000000K0105 483	Amount for matured debentures	250 28-NOV-2020
KANWAL	KUMAR	SARIN	NA	NA	H NO 111214 DHAREK STREET GOLDEN TEMPLE ROAD AMRITSAR PB	INDIA	Punjab	Amritsar	143006 000000000000K0110 001	Amount for matured debentures	250 28-NOV-2020
MANDEEP	HARJAI	NA	NA	NA	H NO 116110 GALI SHEIKHAN INSIDE LAHORI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M010 9620	Amount for matured debentures	250 28-NOV-2020

ROOPA	KAPOOR	NA	NA	NA	H NO 27219 GALI JATTAN KATRA DULO AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 00000000000R0132289	Amount for matured debentures	250 28-NOV-2020
NEERAJ	BEHAL	NA	NA	NA	H NO 366211 TIWARIAN STREET IS LOH GARH GATE AMRITSWAR	INDIA	Punjab	Amritsar	143006 00000000000N0108763	Amount for matured debentures	250 28-NOV-2020
PUNAM	BEHAL	NA	NA	NA	H NO 366211 TIWARIAN STREET IS LOH GARH GATE AMRITSWAR	INDIA	Punjab	Amritsar	143006 00000000000P0120768	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	NA	NA	NA	H NO 431 GALI BAVIAN WALI DHAB VASTI RAM AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0123029	Amount for matured debentures	250 28-NOV-2020
RADHA	MOHAN	KAPOOR	NA	NA	H NO 4511 GALI ARDASIAN CHORASTI ATTARI AMRITSAR PB	INDIA	Punjab	Amritsar	143006 00000000000R0101780	Amount for matured debentures	250 28-NOV-2020
KIRAN	LUTHRA	NA	NA	NA	H NO 588512 NAWAN KOTI AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0115249	Amount for matured debentures	250 28-NOV-2020
MANINDER	SINGH	NA	NA	NA	H NO 793II 18 OPP SCOUT HOSPITAL KATRA AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000M0110916	Amount for matured debentures	250 28-NOV-2020
KOMAL	KATARIA	NA	NA	NA	H NO 8196 KUCHA BHATTI WALA GALI GANDAN WALI SWANK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0118483	Amount for matured debentures	250 28-NOV-2020
KULWINDER	SINGH	NA	NA	NA	H NO 86613 SHARIF PURA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0120745	Amount for matured debentures	250 28-NOV-2020
MEENU	ARORA	NA	NA	NA	HARBANS LAL SONS RAMGALI KT AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000M0118968	Amount for matured debentures	250 28-NOV-2020
KAPIL	ARORA	NA	NA	NA	HARBANS LAL ARORA RAM GALI KT AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0110127	Amount for matured debentures	250 28-NOV-2020
RAHUL	ARORA	NA	NA	NA	HARBANS LAL ARORA RAM GALI KT AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000R0102745	Amount for matured debentures	250 28-NOV-2020
NEETA	WADHWANA	NA	NA	NA	HNO 206313 NAI ABADI SHAKTI NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000N0109301	Amount for matured debentures	250 28-NOV-2020
KOMAL		NA	NA	NA	HNO 8196 KUCHA BHATTI WALA GALI GANDAN WALI SWANK MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000K0118423	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	CHIMNI	NA	NA	HOUSE NO 208712 KATRA SHER SINGH AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143006 00000000000R0108686	Amount for matured debentures	250 28-NOV-2020
KANWAL	KISHORE	SHARMA	NA	NA	HOUSE NO 2101 GH 4A JAL VAYU VIHAR SECTOR 20 PANCHKULA HARYANA	INDIA	Punjab	amritsar	143006 00000000000K0109996	Amount for matured debentures	250 28-NOV-2020
RAM	CHAND	MAHESHWARI	NA	NA	HOUSE NO 656 GALLI GOSSIAN BERI GATE AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000R0111996	Amount for matured debentures	250 28-NOV-2020
MADHU		SHARMA	NA	NA	KHEMKA KIRYANA MERCHANT GALI LALA KATRA AHLUWALA AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000M0102823	Amount for matured debentures	250 28-NOV-2020
MAMTA		SEHGAL	NA	NA	MOHINDER SEMGAL H NO 7174 GALI BAGH WALI BAGH JHANDA SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000M0108928	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDER	DOGRA	NA	NA	MS DEV RAJ NARESH CHANDR DOGRA KOTRA HARI SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000N0104405	Amount for matured debentures	250 28-NOV-2020
RAVINDAR		KHANNA	NA	NA	MS K C R KUMAR BAGH JHANDA SINGH MAJITH MANDI,AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000R0122545	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	DHAWAN	NA	NA	OLD POST OFFICE BUILDING BAGH JHANDA SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000O0100236	Amount for matured debentures	250 28-NOV-2020
OM		PARKASH	NA	NA	OPTRADING CO NIRMAL MARKET TUNDA TALAB AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000O0100301	Amount for matured debentures	250 28-NOV-2020
RAJEEV		GUPTA	NA	NA	SH OM PARKASH AGG CH CHATTI KHOI GALI MANAWALI AMRITSAR	INDIA	Punjab	Amritsar	143006 00000000000R0104977	Amount for matured debentures	250 28-NOV-2020

NARINDER		KUMAR	NA	NA	NA	SHAKTI PRESS KATRASHER SINGH AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000N0105233	Amount for matured debentures	250 28-NOV-2020
NARINDER		CHAWLA	NA	NA	NA	SINDHIDRY FRUIT CORNER MAJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000N0105200	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	KHANNA	NA	NA	NA	SO MADAN LAL KHANNA 4320 23 9 GALI DAI WALI KATRA KHAJANA,AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0108752	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KHANNA	NA	NA	NA	SO MADAN LAL KHANNA 4320 23 9 GALI DAI WALI KATRA KHAJANA,AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0108690	Amount for matured debentures	250 28-NOV-2020
MEENU		GROVER	NA	NA	NA	SUDARSHAN PRESS 114 HALL BAZAR AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000M0118987	Amount for matured debentures	250 28-NOV-2020
RADHIKA			NA	NA	NA	WO BANKE LAL CO PURAN CHAND JAGDISH MITTAR MAJITH MANDI AMRITSAR	INDIA	Punjab	Amritsar	143006 000000000000R0102209	Amount for matured debentures	250 28-NOV-2020
KOMAL		KATARIA	NA	NA	NA	CO RAJINDER ARORA GALI NO 7 TANDON NAGAR NEAR GURUDWARA AMRITSAR	INDIA	Punjab	Amritsar	143036 000000000000K0118482	Amount for matured debentures	250 28-NOV-2020
KAWAL	JIT	KAUR	NA	NA	NA	GURUNANAK BHAWAN PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000K0112401	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	J 32 IS JAPANI MILLS NR BHARAT HOSPITAL CHHEHARTA ASR	INDIA	Punjab	Amritsar	143105 000000000000R0115865	Amount for matured debentures	250 28-NOV-2020
NIRMALA		RANI	NA	NA	NA	MS ANAND BOOT HOUSE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000N0113596	Amount for matured debentures	250 28-NOV-2020
POONAM			NA	NA	NA	MS PAPPU CLOTH HOSUE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000P0109922	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	MS PAPPU LOTH HOUSE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000P0104365	Amount for matured debentures	250 28-NOV-2020
NARINDER		KUMAR	NA	NA	NA	MS TONY CLOTH HOUSE PARTAP BAZAR CHHEHARTA AMRITSAR	INDIA	Punjab	Amritsar	143105 000000000000N0105241	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	DARSHNI BAZAR JANDIALA GURU AMRITSAR	INDIA	Punjab	Amritsar	143115 000000000000M0101614	Amount for matured debentures	250 28-NOV-2020
KAIALSH		WATI	NA	NA	NA	CO GURBUX RAI AGGARWAL GUARD BAZAR, ADARASH GALI TARN TARAN,PUNJAB	INDIA	Punjab	Amritsar	143401 000000000000K0101538	Amount for matured debentures	250 28-NOV-2020
RAJIV		AGGARWAL	NA	NA	NA	CO GURBUX RAI AGGARWAL GUARD BAZAR, ADARASH GALI TARN TARAN,PUNJAB	INDIA	Punjab	Amritsar	143401 000000000000R0108870	Amount for matured debentures	250 28-NOV-2020
PIARA	LAL	DUA	NA	NA	NA	H NO 591 RODU PURA MOHALLA GALLI LAHARIAN WALI TARN TARAN AMRITSAR	INDIA	Punjab	Amritsar	143401 000000000000P0108803	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	SACHDEVA	NA	NA	NA	H NO 9615 CHOWNK BABA BHORI WOLA NOORDIBAZAR TARN TARAN AMRITSAR	INDIA	Punjab	Amritsar	143401 000000000000R0112549	Amount for matured debentures	250 28-NOV-2020
MANINDER		SINGH	NA	NA	NA	KHERA BROTHERS MURAD PURA ROAD TARAN TARAN PB	INDIA	Punjab	Amritsar	143401 000000000000M0110921	Amount for matured debentures	250 28-NOV-2020
KUMUD		SHARMA	NA	NA	NA	153 A RAILWAY COLONY NO 2 G T ROAD LUDHIANA	INDIA	Punjab	Amritsar	143501 000000000000K0121380	Amount for matured debentures	250 28-NOV-2020
KAILASH		KAUR	NA	NA	NA	1039 URBAN ESTATE PHASE 1 JALANDHAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143502 000000000000K0101994	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVI	NA	NA	NA	13, SOUTH MODEL GRAM LUDHIANA	INDIA	Punjab	Amritsar	143502 000000000000K0108316	Amount for matured debentures	250 28-NOV-2020
LEENA		KANDHARI	NA	NA	NA	150 SHAKTI NAGAR AMRITSAR	INDIA	PUNJAB	Amritsar	143502 000000000000L0103960	Amount for matured debentures	250 28-NOV-2020
KAMALIIT		SINGH	NA	NA	NA	1630 PHASE IX S A S NAGAR MOHALI PUNJAB MOHALI	INDIA	Punjab	Amritsar	143502 000000000000K0105192	Amount for matured debentures	250 28-NOV-2020

LOVELEEN		THAPAR	NA	NA	NA	1715 PHASE III B 2 MOHALI CHANDIGARH	INDIA	PUNJAB	Amritsar	143502	000000000000L0104986	Amount for matured debentures	250	28-NOV-2020
KASTURI	LAL	KAKAR	NA	NA	NA	178610 GALI LOHARAN KATRA CHARAT SINGH AMRITSAR	INDIA	Punjab	amritsar	143502	000000000000K011388	Amount for matured debentures	250	28-NOV-2020
MR	NARIMDER	SINGHKALSI	NA	NA	NA	189 DEFENCE COLONY JALANDHAR PUNJAB	INDIA	Punjab	AMRITSAR	143502	000000000000N0105195	Amount for matured debentures	250	28-NOV-2020
KANWAR	BIR	SINGHKAPOOR	NA	NA	NA	193 DEFENCE COLONY JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000K0110023	Amount for matured debentures	250	28-NOV-2020
LAJ		CHAWLA	NA	NA	NA	211 LAJPAT NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000L0100480	Amount for matured debentures	250	28-NOV-2020
MS	KASHIANA	CHAWLA	NA	NA	NA	211 LAJPAT NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000M0127477	Amount for matured debentures	250	28-NOV-2020
RENU			NA	NA	NA	217 NEW MODEL TOWN LUDHIANA	INDIA	PUNJAB	Amritsar	143502	000000000000R0124717	Amount for matured debentures	250	28-NOV-2020
LAKSHMI		VASAL	NA	NA	NA	219 MEDICAL ENCLAVE AMRITSAR PB	INDIA	PUNJAB	Amritsar	143502	000000000000L0102220	Amount for matured debentures	250	28-NOV-2020
MADHU		RANI	NA	NA	NA	219 MEDICAL ENCLAVE AMRITSAR PB	INDIA	PUNJAB	Amritsar	143502	000000000000M0102763	Amount for matured debentures	250	28-NOV-2020
PARMIJEET		KAUR	NA	NA	NA	28 NEW JAWAHAR NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000P0105612	Amount for matured debentures	250	28-NOV-2020
PREM	KUMAR	SHARMA	NA	NA	NA	300 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	Amritsar	143502	000000000000P0108585	Amount for matured debentures	250	28-NOV-2020
KEWAL		KRISHAN	NA	NA	NA	314 A AGAAR NAGAR LUDHIANA	INDIA	PUNJAB	Amritsar	143502	000000000000K0113676	Amount for matured debentures	250	28-NOV-2020
PREM	SINGH	BASUR	NA	NA	NA	320 SHAHEED UDHAMSINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000P0118777	Amount for matured debentures	250	28-NOV-2020
MS	ANITA	ARORA	NA	NA	NA	361 MISSION COMPOUND JAIL ROAD JALANDAR CITY	INDIA	PUNJAB	Amritsar	143502	000000000000M0126458	Amount for matured debentures	250	28-NOV-2020
RAJINDER		JAIN	NA	NA	NA	364 GREEN AVENUE AMRITSAR PB	INDIA	PUNJAB	Amritsar	143502	000000000000R0108669	Amount for matured debentures	250	28-NOV-2020
KAVISH		ARORA	NA	NA	NA	390 GREEN AVENUE AMRITSAR	INDIA	Punjab	amritsar	143502	000000000000K0058525	Amount for matured debentures	250	28-NOV-2020
MUKESH		GOEL	NA	NA	NA	395 SECTOR 32A CHANDIGARH	INDIA	PUNJAB	Amritsar	143502	000000000000M0130152	Amount for matured debentures	250	28-NOV-2020
KIRAN	KISHORE	KUNDRA	NA	NA	NA	462 LAJPAT NAGAR JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502	000000000000K0115159	Amount for matured debentures	250	28-NOV-2020
RAVINDRA	SINGH	ARORA	NA	NA	NA	5774 VISHKARMA STREET GILL ROAD LUDHIANA PUNJAB	INDIA	PUNJAB	Amritsar	143502	000000000000R0122928	Amount for matured debentures	250	28-NOV-2020
KRISHAN		KUMAR	NA	NA	NA	6 NEAR VICTORIA HOTEL QUEENS ROAD AMRITSAR	INDIA	PUNJAB	Amritsar	143502	000000000000K0123613	Amount for matured debentures	250	28-NOV-2020
MS	SHANTI	RANISAKHUJA	NA	NA	NA	63 MODERN COLONY NEAR RADIO STATION JALANDHAR CITY PUNJAB	INDIA	Punjab	AMRITSAR	143502	000000000000M0129059	Amount for matured debentures	250	28-NOV-2020
MURTI		SINGHAL	NA	NA	NA	664 VEDANT NAGAR GEETA BHAWAN MOGA	INDIA	Punjab	AMRITSAR	143502	000000000000M0132137	Amount for matured debentures	250	28-NOV-2020
NEERAJ		WADHERA	NA	NA	NA	86 SAHEED UDHAM SINGH NAGAR JALANDHAR	INDIA	Punjab	AMRITSAR	143502	000000000000N0108868	Amount for matured debentures	250	28-NOV-2020
NAUNIHAL	SINGH	BEDI	NA	NA	NA	912 SECTOR 43 A, CHANDIGARH	INDIA	PUNJAB	Amritsar	143502	000000000000N0106184	Amount for matured debentures	250	28-NOV-2020
RASHMI		GOYAL	NA	NA	NA	AHATTA NARAIN SINGH H NO B X116 BARNALA DIST SANGRUR PUNJAB	INDIA	Punjab	Amritsar	143502	000000000000R0120094	Amount for matured debentures	250	28-NOV-2020
KULWANT		KAUR	NA	NA	NA	ARORA BROTHERS RAM GANJ ROAD MOGA PB	INDIA	Punjab	AMRITSAR	143502	000000000000K0120716	Amount for matured debentures	250	28-NOV-2020
KUBER	KUMAR	MITTAL	NA	NA	NA	ATAM RAM AMARNATH SADAR BAZAR BARNALA	INDIA	Punjab	Amritsar	143502	000000000000K0120445	Amount for matured debentures	250	28-NOV-2020
KEWAL		KRISHAN	NA	NA	NA	B 999 KHUDI GATE BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502	000000000000K0113673	Amount for matured debentures	250	28-NOV-2020
RAJINDER	PAUL	SHARMA	NA	NA	NA	B 999 KHUDI GATE BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502	000000000000R0108789	Amount for matured debentures	250	28-NOV-2020
M	P	SINGH	NA	NA	NA	B XI 542A SHAHPUR RAOD LUDHIANA	INDIA	Punjab	Amritsar	143502	000000000000M0100921	Amount for matured debentures	250	28-NOV-2020

RAM		KUMAR	NA	NA	NA	BABU RAMSHAM LAL POST BOX NO 30 P PAHAR WAHI BAZAR DD 541 BARNAL	INDIA	Punjab	Amritsar	143502 000000000000R0112437	Amount for matured debentures	250 28-NOV-2020
RAMESH	KR	SHARMA	NA	NA	NA	C 5 CENTRAL SCHOOL QUARTERS AIR FORCE STATION HIGH GROUNDS CHANDIGARH	INDIA	PUNJAB	Amritsar	143502 000000000000R0115841	Amount for matured debentures	250 28-NOV-2020
MITA	VINOD	KUMARVASA	NA	NA	NA	CO AMULAKCHAND HATHI CHAND KRISHNAGAR DERI ROAD 640 JINDERSHAN APARTMENT 2ND FLOOR BLOCK NO 8	INDIA	PUNJAB	Amritsar	143502 000000000000M0122464	Amount for matured debentures	250 28-NOV-2020
REENA		KHANDELWAL	NA	NA	NA	CO B D KHANDELWAL, H NO 361 SECTOR 8 PANCHKULA HARYANA	INDIA	PUNJAB	Amritsar	143502 000000000000R0123329	Amount for matured debentures	250 28-NOV-2020
NAVITA	KUMARI	TIBREWAL	NA	NA	NA	CO BASANT TRADING CO WF 155 NEAR ADDA BASTIAN G T ROAD JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000N0106882	Amount for matured debentures	250 28-NOV-2020
PRABLEEN			NA	NA	NA	CO JALINDER FINANCE P LTD SEHDEV MARKET OPP P T COLONY JALANDHAR CITY	INDIA	Punjab	Amritsar	143502 000000000000P011256	Amount for matured debentures	250 28-NOV-2020
MAKHAN		LAL	NA	NA	NA	CO MAKHAN LAL LAKHVINDER KUMAR NEAR OCTROI NO 6 SEKHA ROAD BARNALA	INDIA	Punjab	Amritsar	143502 000000000000M0107713	Amount for matured debentures	250 28-NOV-2020
LEELA		DEVI	NA	NA	NA	CO MO DES RAJ BANSAL SONS WHOLESALE CLOTH MERCHANTS SADAR BAZAR BARNALA	INDIA	Punjab	Amritsar	143502 000000000000L0105137	Amount for matured debentures	250 28-NOV-2020
KIRANJIT	KAUR	SODHI	NA	NA	NA	CO MRS INDERJIT KAUR 161 AJIT NAGAR, SULTANWIND ROAD AMRITSAR PUNJAB	INDIA	Punjab	Amritsar	143502 000000000000K0115664	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KUMARI	NA	NA	NA	CO OM PARKASH VED PARKASH CO USHA DEALER NR FAUZI MARKET MAIN BAZAR MOGA PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000N0113011	Amount for matured debentures	250 28-NOV-2020
ROHIT		GOYAL	NA	NA	NA	CO R K GOYAL 1511, SECTOR 34 D CHANDIGARH	INDIA	Punjab	Amritsar	143502 000000000000R0127528	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	CO RANA TYRE PACCA COLLEGE ROAD BARNALA DISTT SANGRUR	INDIA	Punjab	Amritsar	143502 000000000000P0118357	Amount for matured debentures	250 28-NOV-2020
KANCHAN			NA	NA	NA	CO SATISH KUMAR DHIR 231 GREEN AVENUE AMRITSAR	INDIA	Punjab	Amritsar	143502 000000000000K0123792	Amount for matured debentures	250 28-NOV-2020
PARMILA		SINGLA	NA	NA	NA	CO SH R K GUPTA, H NO 622 BSECTOR 32A CHANDIGARH	INDIA	Punjab	Amritsar	143502 000000000000P0105592	Amount for matured debentures	250 28-NOV-2020
M	P	GUPTA	NA	NA	NA	CO SH R S GUPTA HOUSE NO 115 RAMA COLY BACK SIDE OF RATAN CINEMA MOGA PUNJAB	INDIA	Punjab	AMRITSAR	143502 000000000000M0100878	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	GOYAL	NA	NA	NA	CO SURINDER MOHAN GOYAL H NO B I 614 NR PANCHAITY MANDIR BARNALA PB	INDIA	Punjab	Amritsar	143502 000000000000M0106625	Amount for matured debentures	250 28-NOV-2020
RAJINDER	SINGH	REKHI	NA	NA	NA	E Q 27 PUCCA BAGH JALANDHER CITY	INDIA	Punjab	AMRITSAR	143502 000000000000R0108815	Amount for matured debentures	250 28-NOV-2020
KIRAN		SHARMA	NA	NA	NA	E R 218 PACCA BAGH JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000K0115496	Amount for matured debentures	250 28-NOV-2020
MS	SHASHI	PRABHA	NA	NA	NA	ED 310A OLD RAILWAY ROAD JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000M0129099	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	SINGH	NA	NA	NA	EH 123 B LADOWALI ROAD JALANDHAR CITY 000050	INDIA	Punjab	AMRITSAR	143502 000000000000M0132747	Amount for matured debentures	250 28-NOV-2020
MS	URMIL	ANAND	NA	NA	NA	EQ 345 RAINIK BAZAR JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000M0129506	Amount for matured debentures	250 28-NOV-2020
SHIV	KUMAR	SHARMA	NA	NA	NA	ER 218 PACCA BAGH JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 000000000000S0062501	Amount for matured debentures	250 28-NOV-2020

MS	JANAK	RANI	NA	NA	NA	ER 218 PALLA BAGH JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000M0127268	Amount for matured debentures	250 28-NOV-2020
PREM		CHAND	NA	NA	NA	GREENLAND SALES CORP 42 ANAND PALACE PARTAP BAGH JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000P0118126	Amount for matured debentures	250 28-NOV-2020
PARMINDER		SINGH	NA	NA	NA	GURU NANAK STREET NO II A KACHA COLLEGE ROAD BARNALA	INDIA	Punjab	Amritsar	143502 00000000000P0105604	Amount for matured debentures	250 28-NOV-2020
KAMLESH		GUPTA	NA	NA	NA	H NO 958,GALI NO 1 DUSHERD GROUND MOGA	INDIA	Punjab	AMRITSAR	143502 00000000000K0106361	Amount for matured debentures	250 28-NOV-2020
KAMAL		KHANNA	NA	NA	NA	H NO 1046 SECTOR 63 PHASE IX CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000K0104355	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BANSAL	NA	NA	NA	H NO 125 ST NO 4 JAWAHAR NAGAR MOGA DIST FARIDKOT PUNJAB	INDIA	Punjab	AMRITSAR	143502 00000000000P0108078	Amount for matured debentures	250 28-NOV-2020
RAKESH		ROSHAN	NA	NA	NA	H NO 1328 MAIN ROAD ADAMPUR DIST JALANDHAR	INDIA	Punjab	AMRITSAR	143502 00000000000R0111432	Amount for matured debentures	250 28-NOV-2020
MR	PARVEEN	KUMAR	NA	NA	NA	H NO 169 5T NO 4 CENTRAL TOWN JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000P0106524	Amount for matured debentures	250 28-NOV-2020
RAMINDER		ARORA	NA	NA	NA	H NO 198 SECTOR 21 A CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000R0117619	Amount for matured debentures	250 28-NOV-2020
PUSHPA		CHAWLA	NA	NA	NA	H NO 3245 SECTOR 21 D CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000P0121917	Amount for matured debentures	250 28-NOV-2020
RAJENDER		KUMAR	NA	NA	NA	H NO 4092 SECTOR 45A CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000R0105039	Amount for matured debentures	250 28-NOV-2020
MANOHAR	KUMAR	GARG	NA	NA	NA	H NO 614 JAIL WALI GALI MOGA DIST FARIDKOT	INDIA	Punjab	AMRITSAR	143502 00000000000M0114356	Amount for matured debentures	250 28-NOV-2020
PUSHP		LATA	NA	NA	NA	H NO B VIII 309 NEAR OLD CORUT BARNALA SANGRUR PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000P0121730	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	GUPTA	NA	NA	NA	HNO 1149 VISHNU PURI CIVILLINES LUDHIANA	INDIA	Punjab	Amritsar	143502 00000000000M0106638	Amount for matured debentures	250 28-NOV-2020
RAVINDER		VERMA	NA	NA	NA	HNO 645 STREET RAJAIN BAZAR KHASDIAN LUDHIANA	INDIA	Punjab	Amritsar	143502 00000000000R0122699	Amount for matured debentures	250 28-NOV-2020
PANAN		TALWAR	NA	NA	NA	HNO 9 SHIVAJI PARK JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000P0102166	Amount for matured debentures	250 28-NOV-2020
NEELAM		SINGLA	NA	NA	NA	HOMOEPATHIC CLINIC SHOP NO 20B GOYAL MARKET MOGA DIST FARIDKOT PUNJAB	INDIA	Punjab	AMRITSAR	143502 00000000000N0108400	Amount for matured debentures	250 28-NOV-2020
RAJINDER		SINGH	NA	NA	NA	HOUSE NO 1006 SECTOR 11C CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000R0131036	Amount for matured debentures	250 28-NOV-2020
MRS	KULWANT	KAUR	NA	NA	NA	HOUSE NO 1081,SECTRO 15, FARIDABAD HARYANA	INDIA	Punjab	Amritsar	143502 00000000000K0120715	Amount for matured debentures	250 28-NOV-2020
MRS	RAKESH	GUPTA	NA	NA	NA	HOUSE NO 1297 SECTOR 33 C CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000R0110798	Amount for matured debentures	250 28-NOV-2020
NEERJA		GROVER	NA	NA	NA	HOUSE NO 132 SECTOR 40 CHANDIGARH	INDIA	Punjab	Amritsar	143502 00000000000N0108897	Amount for matured debentures	250 28-NOV-2020
KANWAR	UPINDER	SINGH	NA	NA	NA	HOUSE NO 2654,SECTOR 40 C, CHANDIGARH	INDIA	Punjab	amritsar	143502 00000000000K0110035	Amount for matured debentures	250 28-NOV-2020
RAMAN		JINDAL	NA	NA	NA	HOUSE NO B II 706 NR TELTEX BARNALA	INDIA	Punjab	Amritsar	143502 00000000000R0131998	Amount for matured debentures	250 28-NOV-2020
KOMAL	KOSHOR	JAIN	NA	NA	NA	JAIN METAL WORKS S 20 INDUSTRIAL AREA JALANDHAR PB	INDIA	Punjab	AMRITSAR	143502 00000000000K0118489	Amount for matured debentures	250 28-NOV-2020
MRS	KANTA	JINDAL	NA	NA	NA	JINDAL NURSING HOME HANDIAYIA BAZAR BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000K0108460	Amount for matured debentures	250 28-NOV-2020
NEERJA		AGGARWAL	NA	NA	NA	KOTHI NO 200 SEC 7 PANCHKULA	INDIA	Punjab	Amritsar	143502 00000000000N0108892	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	BHASKERHUF	NA	NA	NA	KOTHI NO 76 GALI NO 4 GOPAL NAGAR AMRITSAR	INDIA	Punjab	Amritsar	143502 00000000000O0100229	Amount for matured debentures	250 28-NOV-2020

MOHIT	KUMAR	NA	NA	NA	MAIN BAZZAR OPP FOUJI MARKET MOGA PB	INDIA	Punjab	AMRITSAR	143502 00000000000M012 4461	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	NA	NA	NA	MAIN BAZZAR OPP FOUJI MARKET MOGA PB	INDIA	Punjab	AMRITSAR	143502 00000000000R0107 256	Amount for matured debentures	250 28-NOV-2020
MANPREET	BASSI	NA	NA	NA	MANPREET BASSI BASSI HOUSE PROFS LANE BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000M013 4248	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	SETHIA	NA	NA	MAROTHI SETHIA MOHALLA BIKANER	INDIA	Punjab	Amritsar	143502 00000000000P0118 406	Amount for matured debentures	250 28-NOV-2020
PANKAJ	BANSAL	NA	NA	NA	MOHALLA VIDYA RATTAN SOOD ST NO 2 MOGA	INDIA	Punjab	AMRITSAR	143502 00000000000P0102 523	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	NA	NA	NA	MS DES RAJ BANSAL SONS SADAR BAZAR BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000L0103 660	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	NA	NA	NA	MS DES RAJ BANSAL SONS SADAR BAZAR BARNALA PB	INDIA	Punjab	Amritsar	143502 00000000000M012 3411	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHAND	KOCHAR	NA	NA	MS KOCHAR SONS KEM ROAD BIKANER	INDIA	Punjab	Amritsar	143502 00000000000K0104 185	Amount for matured debentures	250 28-NOV-2020
MANISHA	GARG	NA	NA	NA	NEETU DEPARTMENT STORE KACHA COLLEGE ROAD NEAR BHART BARNALA	INDIA	Punjab	Amritsar	143502 00000000000M013 2999	Amount for matured debentures	250 28-NOV-2020
PRADEEP	SINGH	PLAHAY	NA	NA	NEW PLAGHAY COLD STORAGE 9 NEW TOWN,MOGA PUNJAB	INDIA	Punjab	AMRITSAR	143502 00000000000P0111 776	Amount for matured debentures	250 28-NOV-2020
NIRMAL		NA	NA	NA	PLOT NO 18 SHASTRI MARKET AMRITSAR	INDIA	Punjab	Amritsar	143502 00000000000N0112 679	Amount for matured debentures	250 28-NOV-2020
RAMAN	KUMAR	NA	NA	NA	PLOT NO 7 KUCHA TIWARIAN INSIDE LOHGARH AMRITSAR	INDIA	Punjab	Amritsar	143502 00000000000R0113 883	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	SHARMA	NA	NA	PLOT NO 8 ISLAMABAD PO KHALSA COLLEGE AMRITSAR	INDIA	Punjab	Amritsar	143502 00000000000N0105 260	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	NA	NA	NA	PLOT NO 90 SHAHTRI NAGAR MAJITA ROAD AMRITSAR P B	INDIA	Punjab	Amritsar	143502 00000000000R0115 186	Amount for matured debentures	250 28-NOV-2020
RANI		NA	NA	NA	PLOT NO 90 SHASHTRI NAGAR MAJITHA ROAD AMRITSAR P B	INDIA	Punjab	Amritsar	143502 00000000000R0118 676	Amount for matured debentures	250 28-NOV-2020
PARKASH	CHAND	NA	NA	NA	PRAKASH CHAND RAJ KUMAR PO BUDAHLADA PUNJAB BITHANDA	INDIA	Punjab	Amritsar	143502 00000000000P0105 390	Amount for matured debentures	250 28-NOV-2020
MOHD	ISHTIAQ	MAHENDRU	NA	NA	PUNJAB NATIONAL BANK V PO THIKRIWALA DISTT SANGRUR PB	INDIA	Punjab	Amritsar	143502 00000000000M012 4100	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	ROOM NO 4 RED CROSS SENIOR CITIZEN HOME SARABHA NAGAR LUDHIANA	INDIA	Punjab	Amritsar	143502 00000000000R0108 722	Amount for matured debentures	250 28-NOV-2020
MUNISH	JAIN	NA	NA	NA	ROSHAN DI HATTI BASATI BAZAR, LUDHIANA	INDIA	Punjab	Amritsar	143502 00000000000M013 1683	Amount for matured debentures	250 28-NOV-2020
MALKIAT	SINGH	TAMBER	NA	NA	S D O TL B M B JAMALPUR DIST LUDHIANA PUNJAB	INDIA	Punjab	AMRITSAR	143502 00000000000M010 8162	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BANSAL	NA	NA	SO JAGANNATH HOUSE NO B X207 BHAGAT RAM JYOTSHI STREET BARNALA	INDIA	Punjab	Amritsar	143502 00000000000R0103 398	Amount for matured debentures	250 28-NOV-2020
MOHINDER	KUMAR	BANSAL	NA	NA	ST BO 3 PATEL NAGAR BARNALA PUNJAB	INDIA	Punjab	Amritsar	143502 00000000000M012 4190	Amount for matured debentures	250 28-NOV-2020
MANDEEP	KOUR	NA	NA	NA	STD PCO NO 3 NEAR NEW BANK OF INDIA BARNALA	INDIA	Punjab	Amritsar	143502 00000000000M010 9623	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	GOYAL	NA	NA	STREET NO 16 AJIT ROAD BATHINDA	INDIA	Punjab	amritsar	143502 00000000000M010 6627	Amount for matured debentures	250 28-NOV-2020
MR	MOHINDER	PAUL	NA	NA	W A 322 23 CHOWK SUDAN JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000M012 4214	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	AGGARWAL	NA	NA	W F 23 ALI MOHALLA JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000M012 8663	Amount for matured debentures	250 28-NOV-2020
MR	P	KGUPTA	NA	NA	W F 53 BAZAR BANSA WALA JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000P0100 347	Amount for matured debentures	250 28-NOV-2020
KANTA		NA	NA	NA	W G 207 ISLAMABAD JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000K0108 210	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHOOR	NA	NA	W G 207 ISLAMABAD JALANDHAR CITY	INDIA	Punjab	AMRITSAR	143502 00000000000R0103 760	Amount for matured debentures	250 28-NOV-2020



MR	KASTURI	LAL	NA	NA	NA	W G 24 ISLAM GUNJ NEAR NAAZ CINEMA JALANDHAR	INDIA	Punjab	AMRITSAR	143502 000000000000K0111379	Amount for matured debentures	250 28-NOV-2020
KAILASH		AGGARWAL	NA	NA	NA	WO S L AGGARWAL 10 SECTOR I,NERA PREM NAGAR, AMBALA CITY HARYANA	INDIA	PUNJAB	Amritsar	143502 000000000000K0101611	Amount for matured debentures	250 28-NOV-2020
KRISHANA		DEVI	NA	NA	NA	WO SURINDER KUMAR TAYAL GALI NO 5,JAWAHAR NAGAR,MOGA DIST FDK RH	INDIA	Punjab	AMRITSAR	143502 000000000000K0119293	Amount for matured debentures	250 28-NOV-2020
KASHMIRI		LAL	NA	NA	NA	H NO 166 VII CHOWK CHINT PURNI AMRITSAR	INDIA	Punjab	amritsar	143505 000000000000K0123852	Amount for matured debentures	250 28-NOV-2020
KAMLESH		TALWAR	NA	NA	NA	H NO 350 SECTOR 32A CHANDIGARH	INDIA	Punjab	amritsar	143505 000000000000K0106861	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHORE	NA	NA	NA	MS MULAKH RAJ MUNI LAL KATRA AHLUWALIA AMRITSAR	INDIA	Punjab	Amritsar	143505 000000000000K0104380	Amount for matured debentures	250 28-NOV-2020
MENU			NA	NA	NA	15 SHIV NAGAR BATALA ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAT	143502 000000000000M0120670	Amount for matured debentures	250 28-NOV-2020
MAHANAND		JHA	NA	NA	NA	QR NO 125 D TYPE IV RCF KAPURTHALA PUNAJB	INDIA	PUNJAB	AMRITSAT	143502 000000000000M0104381	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	BRAR	NA	NA	NA	BRAR MOTORS BAGHA PURANA	INDIA	punjab	Bathinda	142038 000000000000M0112287	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMARI	NA	NA	NA	11 CATEGORY 2 CIVIL STATION BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000K0106581	Amount for matured debentures	250 28-NOV-2020
RENU		MINOCHA	NA	NA	NA	166 VEER COLONY AMRIK SINGH ROAD BHTHINDA	INDIA	Punjab	Bathinda	143502 000000000000R0125018	Amount for matured debentures	250 28-NOV-2020
MUKAND	LAL	SHARMA	NA	NA	NA	1665 NAI BASTI STREET NO 4 BATHINDA CITY	INDIA	Punjab	Bathinda	143502 000000000000M0129870	Amount for matured debentures	250 28-NOV-2020
KRISHAN		MITTAL	NA	NA	NA	2985 A ST NO 2 AJIT ROAD BHATINDA	INDIA	Punjab	BATHINDA	143502 000000000000K0119253	Amount for matured debentures	250 28-NOV-2020
KUL	BHUSHAN	SINGLA	NA	NA	NA	3020 POWER HOUSE ROAD BHATHINDA PB	INDIA	Punjab	BATHINDA	143502 000000000000K0120482	Amount for matured debentures	250 28-NOV-2020
PARAM	JEET	SINGHGULATI	NA	NA	NA	371,MODEL TOWN BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000P0103932	Amount for matured debentures	250 28-NOV-2020
PRABHA		GOEL	NA	NA	NA	4434 BANK STREET BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000P0125126	Amount for matured debentures	250 28-NOV-2020
MOHITA		GATG	NA	NA	NA	617 MODEL TOWN BHATINDA	INDIA	Punjab	BATHINDA	143502 000000000000M0124502	Amount for matured debentures	250 28-NOV-2020
KIRAN		RAINA	NA	NA	NA	B 135 N F L TOWN SHIP BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000K0115412	Amount for matured debentures	250 28-NOV-2020
KANCHAN		GULATI	NA	NA	NA	B 215 N F L COLONY BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000K0107515	Amount for matured debentures	250 28-NOV-2020
PARDEEP		SOOD	NA	NA	NA	B 81 TYPE V THERMAL COLONY BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000P0104398	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	NA	BANK STREET PO RAMAN PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000R0116016	Amount for matured debentures	250 28-NOV-2020
RAJESH		KAPOOR	NA	NA	NA	CO BHARAT PETROLEUM CORP LTD PHOOS MANDI NR KARTAR SINGH WALA RLY STN BATHINDA PUNJAB	INDIA	Punjab	BATHINDA	143502 000000000000R0107090	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	CO HANS RAJ H NO B IV135 NR SBI RAMPURA PHUL PB	INDIA	Punjab	Bathinda	143502 000000000000R0132494	Amount for matured debentures	250 28-NOV-2020
RANI		SINGLA	NA	NA	NA	CO MOHAN LAL SINGLA STATE BANK OF INDIA RAMPURA PHUL BTI PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000R0118812	Amount for matured debentures	250 28-NOV-2020
NEELAM		RANI	NA	NA	NA	CO MS HEERA MANOHAR LAL SABZI MANDI RAMPURA PHUL PB	INDIA	Punjab	Bathinda	143502 000000000000N0108355	Amount for matured debentures	250 28-NOV-2020
RAJINDER	SINGH	VIRDEE	NA	NA	NA	CO NARINDER SINGH B 23 THERMAL COLONY BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000R0108818	Amount for matured debentures	250 28-NOV-2020
RAGHVIR		CHAND	NA	NA	NA	CO RAJ KUMAR SHARMA VPO ATTLA KALAN TEH MANSI DIST BHATINDA VIA BHIKHI PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000R0102599	Amount for matured debentures	250 28-NOV-2020

KANTA	AGGARWAL	NA	NA	NA	CO SRI M L AGGARWAL PUNJAB SPINNING WEAVING MILLS LTD DABWALI ROAD POST BOX NO 19 BATHINDA	INDIA	Punjab	BATHINDA	143502 00000000000K0124 020	Amount for matured debentures	250 28-NOV-2020
REKHA	RANI	BANSAL	NA	NA	D 126 JHERMAL COLONY BHATHINDA PANJAB	INDIA	Punjab	Bathinda	143502 00000000000R0124 317	Amount for matured debentures	250 28-NOV-2020
KAMLESH	GARG	NA	NA	NA	DO SH CHIRANJI LAL CO GARG TEA CO RAMPURA PHUL BHANTINDA	INDIA	Punjab	Bathinda	143502 00000000000K0106 335	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SINGLA	NA	NA	DR PAWAN KUMAR SINGLA A 7599 GURU NANAK PURA BATHINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000P0123 465	Amount for matured debentures	250 28-NOV-2020
MAJOR	SINGH	NA	NA	NA	GALI NO 12,NEAR GROVER ATT CHAKI BHAGU ROAD BATHINADA	INDIA	Punjab	BATHINDA	143502 00000000000M010 7643	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	NA	NA	NA	GOPI RAM KAUR SAIN TEA MERCHANTS,RAM PURA PHUL DT BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000N0113 254	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	NA	NA	NA	H N 16423 NAI BASTI BATHINDA PUNJAB	INDIA	Punjab	BATHINDA	143502 00000000000R0104 836	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	NA	NA	NA	H NO 111 KAMLA NEHRU COLONY BIBI WALA ROAD BATHINDA PUNJAB	INDIA	Punjab	BATHINDA	143502 00000000000N0102 238	Amount for matured debentures	250 28-NOV-2020
KAMLA	RANI	NA	NA	NA	H NO 16423 NAI BASTI BATHINDA	INDIA	Punjab	BATHINDA	143502 00000000000K0105 898	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	AGGARWAL	NA	NA	H NO 27 POWER COLONY P O LEHRA MOHABAT DIST BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 00000000000N0100 734	Amount for matured debentures	250 28-NOV-2020
MADANLAL	KANSAL	NA	NA	NA	H NO 3535 SEDIANA MOHALLA BATHINDA PUNJAB	INDIA	Punjab	BATHINDA	143502 00000000000M013 2400	Amount for matured debentures	250 28-NOV-2020
NEERAJ	GOYAL	NA	NA	NA	H NO 4384 KIKER BAZAR BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000N0116 423	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	NA	NA	NA	H NO 6942 MOHALLA GURU NANAK PURA BATHINDA P B	INDIA	Punjab	BATHINDA	143502 00000000000M010 1604	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	ARORA	NA	NA	H NO 890 AMRIK SINGH ROAD AHATTA MIDDU MAL BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000M011 4387	Amount for matured debentures	250 28-NOV-2020
KAMAL	GUPTA	NA	NA	NA	KAMAL GUPTA SO DR LACHHMAN DASS GUPTA D 5 CIVIL HOSPITAL BATHINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000K0123 448	Amount for matured debentures	250 28-NOV-2020
MOHIT	GUPTA	MINORUGVIJAYL AXMI	NA	NA	KAMAL GUPTA SO DR LACHHMAN DASS GUPTA D 5 CIVIL HOSPITAL BATHINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000M013 5111	Amount for matured debentures	250 28-NOV-2020
MUKESH	GARG	NA	NA	NA	KOTHI NO 71 MODEL TOWN BEHIND T V TOWER BATHINDA	INDIA	Punjab	BATHINDA	143502 00000000000M013 0140	Amount for matured debentures	250 28-NOV-2020
PUJA	SINGLA	NA	NA	NA	KOTHI NO A 37 THERMAL COLONY BATHINDA	INDIA	Punjab	Bathinda	143502 00000000000P0123 441	Amount for matured debentures	250 28-NOV-2020
KANCHAN	BALA	NA	NA	NA	NEAR THAKER DEWARA VPO PHUL DIST BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 00000000000K0107 599	Amount for matured debentures	250 28-NOV-2020
RATTAN	VIR	PURI	NA	NA	NEAR THAKER DEWARA VPO PHUL DIST BATHINDA PUNJAB	INDIA	Punjab	Bathinda	143502 00000000000R0122 018	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GURG	NA	NA	PO KULRIAN VIA BARETA DT BATHINDA PB	INDIA	Punjab	Bathinda	143502 00000000000R0103 504	Amount for matured debentures	250 28-NOV-2020
RUKMANI	GOEL	NA	NA	NA	RUKHANI GOEL WO L N GOEL, ADVOCATE 3042,POWER HOUSE RD BHANTINDA PB	INDIA	Punjab	BATHINDA	143502 00000000000R0128 739	Amount for matured debentures	250 28-NOV-2020
NAURANG	LAL	SINGAL	NA	NA	SINGLA STREET RAMPURA PHUL PUNJAB	INDIA	Punjab	Bathinda	143502 00000000000N0106 190	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GARG	NA	NA	SO SH KUNDAN LAL GALI NO 1 SABJI MANDI ROAD RAM PURA PHUL DIST BATHINDA PB	INDIA	Punjab	Bathinda	143502 00000000000N0104 719	Amount for matured debentures	250 28-NOV-2020

PANKAJ	RAY	NA	NA	NA	NA	SO SH SADHU RAM GOYAL HOUSE NO 4384 VIDYA MANDIR WALI GALI BATHINDA	INDIA	Punjab	Bathinda	143502 000000000000P0103165	Amount for matured debentures	250 28-NOV-2020
LACHHMAN	DASS	BANSAL	NA	NA	NA	TARLOK CO OLD BUS STAND G T ROAD BATHINDA	INDIA	Punjab	BATHINDA	143502 000000000000L0100320	Amount for matured debentures	250 28-NOV-2020
RULDU	RAM	NA	NA	NA	NA	VILL+PO BOHA DIST BHATINDA PUNJAB	INDIA	Punjab	Bathinda	143502 000000000000R0128815	Amount for matured debentures	250 28-NOV-2020
PUSHPINDER	KAUR	NA	NA	NA	NA	VILLAGE PHULLO KHARI P O RAMAN DIST BATHINDA PUNJAB 151301	INDIA	Punjab	Bathinda	143502 000000000000P0123036	Amount for matured debentures	250 28-NOV-2020
PRIT	PAL	KAUR	NA	NA	NA	PUNJAB SIND BANK REGIONAL OFFICE HARYANA BANK SQUARE, SEC 17B, CHANDIGARH	INDIA	PUNJAB	chandigarh	143502 000000000000P0119348	Amount for matured debentures	250 28-NOV-2020
NARESH	BAGHLA	NA	NA	NA	NA	201 MEDICAL COLLEGE CAMPUS RARIDKOT PUB	INDIA	Punjab	Faridkot	143502 000000000000N0104344	Amount for matured debentures	250 28-NOV-2020
NIRMAL	SINGLA	NA	NA	NA	NA	ADVOCATE CIVIL COURT GIDDAR BAHA, DIST FARIDKOT PB	INDIA	Punjab	Faridkot	143502 000000000000N0113088	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	AGGARWAL	NA	NA	NA	NA	AMAR HOSPITAL FAUJI ROAD KOTKAPURA DIST FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000R0109151	Amount for matured debentures	250 28-NOV-2020
ROMESH	CHANDER	GARG	NA	NA	NA	AMAR HOSPITAL,FAUJI ROAD KOTKAPURA DIST FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000R0127831	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	NA	NA	NA	NA	ANAND STEEL INDUSTRIES C 51 IND AREA KOT KAPURA	INDIA	Punjab	Faridkot	143502 000000000000O0100210	Amount for matured debentures	250 28-NOV-2020
NARINDER	SHARMA	NA	NA	NA	NA	B II41,SETHIAN STREET FARIDKOT	INDIA	Punjab	Faridkot	143502 000000000000N0105283	Amount for matured debentures	250 28-NOV-2020
KUL	BHUSHAN	GOYAL	NA	NA	NA	CHAINA BAZAR JAITU	INDIA	Punjab	Faridkot	143502 000000000000K0120472	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	NA	NA	NA	NA	CO K C BANSAL DOCTOR STREET KOTKAPURA PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000K0119027	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	NA	NA	NA	NA	CO PROF PAWAN KUMAR MAHESHWARI STREET NEAR GRAIN MKT KOT KAPURA PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000P0107963	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	MITTAL	NA	NA	NA	CO SH LACHHMAN DASS ADVO NEHRU MKT KOT KAPURA DT FARID KOT PB	INDIA	Punjab	Faridkot	143502 000000000000P0123310	Amount for matured debentures	250 28-NOV-2020
PUSHKAR	MITTAL	NA	NA	NA	NA	CO SH LACHHMAN DAS NEHRU MKT KOTKAPORA PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000P0121710	Amount for matured debentures	250 28-NOV-2020
VEENA	RAMGOYAL	NA	NA	NA	NA	CO SH MOHANLAL GOYAL H NO 931 WARD NO 2 NR D A V HIGH SCHOOL GIDDARBAHA	INDIA	Punjab	Faridkot	143502 000000000000V0104774	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	MITTAL	NA	NA	NA	CO SURINDER KUMAR RAM KUAMR GRAIN MARKET KOTKAPURA DIST FARIDKOT PB	INDIA	Punjab	Faridkot	143502 000000000000R0122333	Amount for matured debentures	250 28-NOV-2020
PARMOD	GARG	NA	NA	NA	NA	COTTAN BRODDGES REGIONAL RESEARCH STATION FARIDKOT	INDIA	Punjab	Faridkot	143502 000000000000P0105628	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	NA	NA	NA	NA	DOGAR BASTI STREET NO 7 HOUSE NO B XI 855 FARIDKOT PB	INDIA	Punjab	Faridkot	143502 000000000000P0121023	Amount for matured debentures	250 28-NOV-2020
ROMESH	GUPTA	NA	NA	NA	NA	GUPTA NEWS AGENCY FARIDKOD P4	INDIA	Punjab	Faridkot	143502 000000000000R0115603	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	GARG	NA	NA	NA	NA	H NO 891 STREET NO 3 SUBHASH NAGAR GIDDAR BAHA FARIDKOT PB	INDIA	Punjab	Faridkot	143502 000000000000R0109194	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GROVER	NA	NA	NA	H NO M 17 MOHALLA TELLIAN NEAR JATINDER CHOWK FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 000000000000R0129918	Amount for matured debentures	250 28-NOV-2020

RIPUDAMAN	KAUR	GROVER	NA	NA	NA	H NO M 17 MOHALLA TELLIAN NEAR JATINDER CHOWK FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000R0129919	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	ARORA	NA	NA	NA	INDIAN COPY MFG NR JAIN SCHOOL OLD JAIL ROAD FARIDKOT PB	INDIA	Punjab	Faridkot	143502 00000000000R0103384	Amount for matured debentures	250 28-NOV-2020
NEELAM		BHAROWAJ	NA	NA	NA	KK BHARDWAJ ORIENTAL INSURANCE W LTD JAITU PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000N0108105	Amount for matured debentures	250 28-NOV-2020
RITU		GOYAL	NA	NA	NA	KULWANT RAI RAJ KUMAR FARIDKOT P4 D M COURT	INDIA	Punjab	Faridkot	143502 00000000000R0127071	Amount for matured debentures	250 28-NOV-2020
KASHMIRI	LAL	GOYAL	NA	NA	NA	MS NATHURAM PREMCHAND COMM AGENT, RAMA STREET KOTKAPURA PB	INDIA	Punjab	Faridkot	143502 00000000000K0111248	Amount for matured debentures	250 28-NOV-2020
KAILASH		RANI	NA	NA	NA	MS SURINDER KUMAR RAVI KUMAR COMMISSION AGENTS AZAD MARKET KOTKAPURA PB	INDIA	Punjab	Faridkot	143502 00000000000K0124243	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	JINDAL	NA	NA	NA	PUNJAB NATIONAL BANK PO GIDARBAHA DIST FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000P0125049	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	GOYAL	NA	NA	NA	RETD H M CHAINA BAZAR JAITU	INDIA	Punjab	Faridkot	143502 00000000000P0113317	Amount for matured debentures	250 28-NOV-2020
MEENU		GUPTA	NA	NA	NA	STREET OPPOSITE BALBIR HOSPITAL H NO B V 428 FARIDKOT PUNJAB	INDIA	Punjab	Faridkot	143502 00000000000M0118991	Amount for matured debentures	250 28-NOV-2020
NARESH		JINDAL	NA	NA	NA	WO SH KRISHAN KUMAR JINDAL PUNJAB NATIONAL BANK JAITO MANDI FDKI PB	INDIA	Punjab	Faridkot	143502 00000000000N0104553	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	BANSAL	NA	NA	NA	9239 MOH SHIVPURI MOHALLA DHURI PUNJAB	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000O0050605	Amount for matured debentures	250 28-NOV-2020
PRITAM		KAUR	NA	NA	NA	MUNN ELECTRIC WORKS NABHA ROAD AMLOH	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000P0119380	Amount for matured debentures	250 28-NOV-2020
NEERA		GARG	NA	NA	NA	VPO DHANAU LA DIST SANGRUR PB	INDIA	Punjab	Fatehgarh Sahib	143502 00000000000N0108697	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	12,KAMLA NEHRU MARKET LUDHIANA	INDIA	Punjab	Firozpur	143001 00000000000P0118360	Amount for matured debentures	250 28-NOV-2020
KIRAN		PERIWAL	NA	NA	NA	1121 ST NO 4 OPPOSITE POST OFFICE ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000K0115384	Amount for matured debentures	250 28-NOV-2020
MEENU		PERIWAL	NA	NA	NA	1121 STREET NO 4 ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000M0119013	Amount for matured debentures	250 28-NOV-2020
PAWAN		WADHWHA	NA	NA	NA	1396 IST FLR DL VIJAY SWAMI ST FAZILKA	INDIA	Punjab	Firozpur	143502 00000000000P0124125	Amount for matured debentures	250 28-NOV-2020
PARNEETA		BAJAJ	NA	NA	NA	24 GAUSHALA ROAD ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000P0105670	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	AGGARWAL	NA	NA	NA	29 PREET NAGAR FIROZPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000P0118371	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	TREHAN	NA	NA	NA	5 HIRA MANDI FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000M0111361	Amount for matured debentures	250 28-NOV-2020
ONKAR		NATH	NA	NA	NA	5940 CASA COTTAGE STREET NO 2 1ST CHOWK JAIN NAGAR ABOHAR PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000O0101014	Amount for matured debentures	250 28-NOV-2020
ROMESH		MANDIRATTA	NA	NA	NA	60 OFFICER COLONY FEROZE PUR CITY	INDIA	Punjab	Firozpur	143502 00000000000R0127845	Amount for matured debentures	250 28-NOV-2020
RAJESH		KHUNGER	NA	NA	NA	ADARSH NAGAR ST NO 1 PHIRNI ROAD MALKANA MOHLA FAZILKA P B	INDIA	Punjab	Firozpur	143502 00000000000R0130667	Amount for matured debentures	250 28-NOV-2020
KIRAN			NA	NA	NA	AGGARWAL CLINIC RAILWAY ROAD ZIRA FEROZEPUR	INDIA	Punjab	Firozpur	143502 00000000000K0114691	Amount for matured debentures	250 28-NOV-2020
PREHLAD	BHAGAT	CHHABRA	NA	NA	NA	B 1111233 GANDHI NAGAR FAZILKA DISTT FEROZEPUR PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000P0118077	Amount for matured debentures	250 28-NOV-2020

KRISHAN	KUMAR	JAT	NA	NA	NA	CH SUKH RAM CLINIC OPP RANI JHANSI MKT ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000K0119161	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	CHONK ARYA SAMAJ FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000P0104370	Amount for matured debentures	250 28-NOV-2020
REKHA		BAJAJ	NA	NA	NA	CO CHARAN DASS MOHINDER PAUL OUT SIDE HIRA MANDI FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000R0123709	Amount for matured debentures	250 28-NOV-2020
MRS	KRISHNA	KATARIA	NA	NA	NA	CO K K KATARIA PRESIDENT DISTT CONSUMER FORUM FEROZEPUR	INDIA	Punjab	Firozpur	143502 00000000000K0119631	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	DHURIA	NA	NA	NA	CO MS RAKESH AND COMPANY WOOL BAZAR FAZILKA	INDIA	Punjab	Firozpur	143502 00000000000N0104716	Amount for matured debentures	250 28-NOV-2020
RAVIND		SIKRI	NA	NA	NA	CO SARAN DAS RAJ KUMAR OLD BUS STAND FAZILKA	INDIA	Punjab	Firozpur	143502 00000000000R0122542	Amount for matured debentures	250 28-NOV-2020
RAJIV		KUMAR	NA	NA	NA	CO VIKRAM MUNJAL HOUSE NO 1378 STREET NO 8 ABOHAR PB	INDIA	Punjab	Firozpur	143502 00000000000R0108994	Amount for matured debentures	250 28-NOV-2020
RAJ		RAJNI	NA	NA	NA	DAVINDER CUT PIECE CENTRE MOHALLA BHUDWARA FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000R0103987	Amount for matured debentures	250 28-NOV-2020
PARSHOTAM	LAL	CHOPRA	NA	NA	NA	GALI DUGLAN WALI MOHALA SODHIAN WALA FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000P0105730	Amount for matured debentures	250 28-NOV-2020
KARAN	KUMAR	BHANDARI	NA	NA	NA	H NO 234 BAZAR NO 2 FEROZEPUR CANTT	INDIA	Punjab	Firozpur	143502 00000000000K0110479	Amount for matured debentures	250 28-NOV-2020
RAMESH		RANI	NA	NA	NA	H NO 3307 NAI ABADI ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000R0116597	Amount for matured debentures	250 28-NOV-2020
RAVAL		BANSAL	NA	NA	NA	HOUSE N B IV 247 STREET N 11 NAI ABADI ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000R0122051	Amount for matured debentures	250 28-NOV-2020
NEERAJ		BAJAJ	NA	NA	NA	HOUSE NO 361 STREET NO 5 NEW SURAJ NAGRI ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000N0108760	Amount for matured debentures	250 28-NOV-2020
RENU		RANI	NA	NA	NA	HOUSE NO 721 STREET I B ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000R0125068	Amount for matured debentures	250 28-NOV-2020
KRISHANA		KAPOOR	NA	NA	NA	KRISHANA NAGAR OS HIRA MANDIR FEROZEPUR PB	INDIA	Punjab	Firozpur	143502 00000000000K0119302	Amount for matured debentures	250 28-NOV-2020
RAKESH		GOYAL	NA	NA	NA	MS KANSHI RAM RAKESH KUMAR ABOHAR PB	INDIA	Punjab	Firozpur	143502 00000000000R0110780	Amount for matured debentures	250 28-NOV-2020
RAJAN		KUMAR	NA	NA	NA	MS PAPPU MEDICAL AGENCY CHUHI CHOWK FEROZEPUR CITY PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000R0104297	Amount for matured debentures	250 28-NOV-2020
MANU		GUPTA	NA	NA	NA	NEW KARISHNA NAGARI OS HIRA MANDI FIROZPUR CITY PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000M0061131	Amount for matured debentures	250 28-NOV-2020
KAMNI		GALHOTRA	NA	NA	NA	NEW SURAJ NAGRI ST NO 3 1 H NO BVI 319 ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000K0106967	Amount for matured debentures	250 28-NOV-2020
NARINDER		KUMAR	NA	NA	NA	NO 725 ST NO 1 B ABOHAR	INDIA	Punjab	Firozpur	143502 00000000000N0105236	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	LOOMBA	NA	NA	NA	P O GURUHARSAHAI MANDI GALI MATA MANDIR JAJALWADI JALLALAHAD WEST DIST FEROZEPURE	INDIA	Punjab	Firozpur	143502 00000000000R0111157	Amount for matured debentures	250 28-NOV-2020
OKESH		KUMAR	NA	NA	NA	QILEWALI GALI NEAR SBI FEROZEPUR CITY PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000O0100133	Amount for matured debentures	250 28-NOV-2020
KISHAN		GROVER	NA	NA	NA	SO B R GROVER ST NO 2 KRISHNA NAGAR ABOHAR PUNJAB	INDIA	Punjab	Firozpur	143502 00000000000K0116838	Amount for matured debentures	250 28-NOV-2020
MULKH	RAJ	GALHOTRA	NA	NA	NA	SODA WATER FACTORY PURANA BAZAR FEROZEPUR CITY	INDIA	Punjab	Firozpur	143502 00000000000M0131492	Amount for matured debentures	250 28-NOV-2020
RAJNI		SHARMA	NA	NA	NA	VIJAY KR ADVOCAT H NO 247 B III GANDHI NAGAR FAZILKA	INDIA	Punjab	Firozpur	143502 00000000000R0109624	Amount for matured debentures	250 28-NOV-2020

RAJESH	KUMAR	GUPTA	NA	NA	NA	140T 3 RANJIT SAGAR DAM COLONY SHAHPUR KANDI TOWNSHIP PATHANKOT PUNJAB	INDIA	Punjab	Gurdaspur	143502 000000000000R0107401	Amount for matured debentures	250 28-NOV-2020
MADHU		THAKUR	NA	NA	NA	479 ANANDPUR PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000M0102898	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	BEDI	NA	NA	NA	B VII 86 GHARTHOLLI MOHALLA PATHANKOT DIST GURDASPUR PB	INDIA	Punjab	Gurdaspur	143502 000000000000R0115963	Amount for matured debentures	250 28-NOV-2020
MANOJ		SETH	NA	NA	NA	BRIJ AUTO STORE GURDASPUR ROAD PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000M0115370	Amount for matured debentures	250 28-NOV-2020
RAJNI		GOYAL	NA	NA	NA	CO ASHOK GOYAL PWD HOUSE SUNDER NAGAR NEAR PETROL PUMP PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000R0109514	Amount for matured debentures	250 28-NOV-2020
RANJANA		MAHAJAN	NA	NA	NA	CO DR AJAY MAMAJAN DALHOUSIE ROAD PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000R0119189	Amount for matured debentures	250 28-NOV-2020
MOHINDER	PAUL	MAHAJAN	NA	NA	NA	CO MS OM PARKASHTILAK RAJ SUNDER NAGR DHANGU ROAD PATHANKOT P B	INDIA	Punjab	Gurdaspur	143502 000000000000M0124218	Amount for matured debentures	250 28-NOV-2020
MANJU		MAHAJAN	NA	NA	NA	CO SH BAL KRISHAN MAHAJAN INDIRA COLONY GALI NO 3 PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000M0113007	Amount for matured debentures	250 28-NOV-2020
PARMIJEET		KUMAR	NA	NA	NA	H NO 257 T 3 R S D COLONEY SHAHPUR KANDI TOWNSHIP PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000P0105615	Amount for matured debentures	250 28-NOV-2020
RAMAN		MOHAN	NA	NA	NA	HINDUSTAN AUTOMOBILES MOHAN MARKET PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000R0113915	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGGARWAL	NA	NA	NA	HINDUSTAN AUTOMOBILES MOHAN MARKET PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000R0114809	Amount for matured debentures	250 28-NOV-2020
PARVEEN		JAIN	NA	NA	NA	MAKKAR SCANNING CENTRE SUNDER NAGAR DHANGU ROAD PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000P0105993	Amount for matured debentures	250 28-NOV-2020
NARESH		MAHAJAN	NA	NA	NA	OPP ST THOMAS SCHOOL MISSION ROAD PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000N0104886	Amount for matured debentures	250 28-NOV-2020
R	K	GUPTAHUF	NA	NA	NA	R K GUPTA JODHAMAL COLONY DHANGU ROAD PATHANKOT	INDIA	Punjab	Gurdaspur	143502 000000000000R0100434	Amount for matured debentures	250 28-NOV-2020
MEGHA			NA	NA	NA	T 455 RANJITSAGAR DAM SHAHPURKANDI T SHIP TEHSIL PATHANKOR PB	INDIA	Punjab	Gurdaspur	143502 000000000000M0119351	Amount for matured debentures	250 28-NOV-2020
MR	KEWAL	KRISHANSAGGAR	NA	NA	NA	V P O HIMMAT PURA TEH MOGA DISTT FARIDKOT	INDIA	Punjab	Gurdaspur	143502 000000000000K0113702	Amount for matured debentures	250 28-NOV-2020
ROMESH		KUMAR	NA	NA	NA	118 URBAN ESTATE BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000R0127838	Amount for matured debentures	250 28-NOV-2020
RAJNI		SANOTRA	NA	NA	NA	59 PREM NAGAR BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000R0109619	Amount for matured debentures	250 28-NOV-2020
PARMOD		KUMAR	NA	NA	NA	B M B ENGINEERING COMPANY G T ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000P0105636	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	B X 501 BANK COLONY BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000R0107193	Amount for matured debentures	250 28-NOV-2020
LAJPAT		RAI	NA	NA	NA	B XVIII4 KUCHA DIN BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000L0100515	Amount for matured debentures	250 28-NOV-2020
KASHMIRI		LALL	NA	NA	NA	BATALA AGRICULTURE CO RAILWAY ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 000000000000K0111252	Amount for matured debentures	250 28-NOV-2020
PIARA		DEVI	NA	NA	NA	BATALA AGRICULTURE CO RAILWAY ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 000000000000P0108798	Amount for matured debentures	250 28-NOV-2020
RASHMI		GOEL	NA	NA	NA	BATALA AGRICULTURE CO RAILWAY ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 000000000000R0120089	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHORE	NA	NA	NA	CHAND AGGARWAL H NO B VII 522 THATHIARI GATE BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000K0104378	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	CO ASIA FOUNDRY G T ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 000000000000M0114869	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	AGGARWAL	NA	NA	NA	CO AVON FOUNDRY ENGG WORKS G T ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 00000000000R0115940	Amount for matured debentures	250 28-NOV-2020
R	K	AGGARWAL	NA	NA	NA	CO AVON FOUNDRY ENGG WORKS G T ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 00000000000R0100379	Amount for matured debentures	250 28-NOV-2020
RASHIMA			NA	NA	NA	CO KHOSLA GARMENTS CHAKRI BAZAR BATAL DT GURDASPUR	INDIA	Punjab	Gurdaspur	143505 00000000000R0119978	Amount for matured debentures	250 28-NOV-2020
MAMTA			NA	NA	NA	CO KHOSLA GARMENTS CHAKRI BAZAR, BATALA DIST GURDASPUR	INDIA	Punjab	Gurdaspur	143505 00000000000M0108555	Amount for matured debentures	250 28-NOV-2020
KASTURI	LAL	GOEL	NA	NA	NA	CO MS KIRAN ENGG WORKS G T ROAD BATALA DT GURDASPUR PB	INDIA	Punjab	Gurdaspur	143505 00000000000K0111386	Amount for matured debentures	250 28-NOV-2020
KARAM		CHAND	NA	NA	NA	CO NARESH MAHAJAN M C HAMDANIAN MOHALLA BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000K0110394	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	CO PURI GENERAL STORE CHAKRI BAZAR BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0110955	Amount for matured debentures	250 28-NOV-2020
NAVDEEP		KUMAR	NA	NA	NA	CO VICKY INDUSTRIES BACKSIDE BANK COLONY BATALE PB	INDIA	Punjab	Gurdaspur	143505 00000000000N0106294	Amount for matured debentures	250 28-NOV-2020
RADHA	RANI	SANOTRA	NA	NA	NA	CO, SOM NATH SANOTRA 59, PREM NAGAR BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0101832	Amount for matured debentures	250 28-NOV-2020
RAJESH		SAREEN	NA	NA	NA	H NO 437 KHANDA KHOLA NR GOVT HIGH SCHOOL BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0132165	Amount for matured debentures	250 28-NOV-2020
PERMINDER		SINGH	NA	NA	NA	H NO ALIWAL ROAD NEAR SALVATION SCHOOL BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000P0108616	Amount for matured debentures	250 28-NOV-2020
RAM	NATH	GUPTA	NA	NA	NA	H NO B XVIII 243 PURIAN MOHALLA BATALA P B	INDIA	Punjab	Gurdaspur	143505 00000000000R0130164	Amount for matured debentures	250 28-NOV-2020
RAJINDER		GOEL	NA	NA	NA	H R INDUSTRIES MALLMANDI G T ROAD BATALA PB	INDIA	Punjab	Gurdaspur	143505 00000000000R0108662	Amount for matured debentures	250 28-NOV-2020
RAVI	BHUSHAN	SANAN	NA	NA	NA	HNO C717 BERPAN MOHALLA BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0122139	Amount for matured debentures	250 28-NOV-2020
R	K	GARG	NA	NA	NA	JAGDEEP FOUNDRY REGD G T ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0100419	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	PASRICHA	NA	NA	NA	NEAR PRARTHNA SABHA PO BATALA CITY DISTT GURDASPUR PUNJAB	INDIA	Punjab	Gurdaspur	143505 00000000000R0130194	Amount for matured debentures	250 28-NOV-2020
PARDEEP	KUMAR	OHRI	NA	NA	NA	OHRI MOHALLA BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000P0104387	Amount for matured debentures	250 28-NOV-2020
MOHINDER	KUMAR	PURI	NA	NA	NA	PURI INDUSTRIES RAILWAY ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000M0124194	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	NAGAR	NA	NA	NA	RAILWAY COLONY BATALA NR DIST GURDAS PUR	INDIA	Punjab	Gurdaspur	143505 00000000000M0101558	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SHARMA	NA	NA	NA	RISHI MEDICAL HALL BARA BAZAR BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000K0106828	Amount for matured debentures	250 28-NOV-2020
KAMLESH		VEDI	NA	NA	NA	SAGAR FOUNDRY RAILWAY ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000K0106890	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		SAREEN	NA	NA	NA	SAREEN INDUSTRIAL CORPN G T RD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000M0133712	Amount for matured debentures	250 28-NOV-2020
NARINDER		PAUL	NA	NA	NA	SAREEN INDUSTRIAL CORPN G T RD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000N0117338	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	SAREEN INDUSTRIAL CORPN G T RD BATALA PB	INDIA	Punjab	Gurdaspur	143505 00000000000R0131357	Amount for matured debentures	250 28-NOV-2020
R	P	AGGARWAL	NA	NA	NA	SHANKAR BEARING CORPORATION RAILWAY ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0100736	Amount for matured debentures	250 28-NOV-2020
RAMMURTI		AGGARWAL	NA	NA	NA	SMADH ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0117923	Amount for matured debentures	250 28-NOV-2020
PAVAN		KUMAR	NA	NA	NA	SO PANNA LAL DHARAM PALHANSRAJ MACHNERY SUPLIER RRLY ROAD BATALA PUNJAB	INDIA	Punjab	Gurdaspur	143505 00000000000P0107747	Amount for matured debentures	250 28-NOV-2020

KAMAL	HANDA	NA	NA	NA	NA	SO SH DEWAN CHAND HANDA OHRP CHOWK BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000K0104 252	Amount for matured debentures	250 28-NOV-2020
RAJINDER	PURI	NA	NA	NA	NA	WEE PEE PAINT RAILWAY ROAD BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000R0108 795	Amount for matured debentures	250 28-NOV-2020
RAMESH	RANI	NA	NA	NA	NA	WO HARI KRISHAN TREHAN CINEMA ROAD STRETT NO 3 BATALA PUNJAB	INDIA	Punjab	Gurdaspur	143505 00000000000R0116 596	Amount for matured debentures	250 28-NOV-2020
RAJ	KARNI	NA	NA	NA	NA	WO MADAN GOPAL NAGAR RAILWAY COLONY BATALA DIST GURDAS PUR	INDIA	Punjab	Gurdaspur	143505 00000000000R0103 228	Amount for matured debentures	250 28-NOV-2020
KIRAN	BALA	NA	NA	NA	NA	WO RAVI KANT AGGARWAL H NO BXVI195 LAWIAN MOHALLA BATALA	INDIA	Punjab	Gurdaspur	143505 00000000000K0114 780	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KAUR	NA	NA	NA	NA	BHOGAL ART STUDIO TIBRI ROAD GURDASPUR	INDIA	Punjab	Gurdaspur	143521 00000000000R0122 573	Amount for matured debentures	250 28-NOV-2020
NITIN	MAHAJAN	NA	NA	NA	NA	CO TARSAME KUMAR OPP PANCHYAT BHAWAN CIVIL LINE ROAD GURDASPUR	INDIA	Punjab	Gurdaspur	143521 00000000000N0115 651	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	NA	NA	NA	NA	CO TARSAME KUMAR OPP PANCHYAT BHAWAN CIVIL LINE ROAD GURDASPUR	INDIA	Punjab	Gurdaspur	143521 00000000000P0107 944	Amount for matured debentures	250 28-NOV-2020
MOHINDER	PAUL	KHANNA	NA	NA	NA	HOUSE NO 136 WARD NO 11 GURDASPUR	INDIA	Punjab	Gurdaspur	143521 00000000000M012 4217	Amount for matured debentures	250 28-NOV-2020
RATTAN		KAUR	NA	NA	NA	S RAM SINGH HOUSE TIBRI CANTT DIST GURDASPUR PB	INDIA	Punjab	Gurdaspur	143530 00000000000R0121 994	Amount for matured debentures	250 28-NOV-2020
RENU		BALA	NA	NA	NA	CO SH YOG RAJ SARAF SARAF HOUSE GANDHI GATE DIMA NAGAR DISTT GURDASPUR PUNJAB	INDIA	Punjab	Gurdaspur	143531 00000000000R0124 778	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SELLY	NA	NA	NA	PRATAP SOAP FACTORY DERA ROAD BATARA 000050	INDIA	Punjab	Gurdaspur	143535 00000000000P0123 787	Amount for matured debentures	250 28-NOV-2020
MADHU			NA	NA	NA	CO CO MS NANDA CLOTH HOUSE PO FATHE GARH CHURIAN DIST GURDASPUR PB	INDIA	Punjab	Gurdaspur	143602 00000000000M010 2209	Amount for matured debentures	250 28-NOV-2020
PARDEEP		KUMAR	NA	NA	NA	CO MS NANDA CLOTH HOUSE PO FATEH GARH CHURIAN GURDASPUR PB	INDIA	Punjab	Gurdaspur	143602 00000000000P0104 354	Amount for matured debentures	250 28-NOV-2020
RENU		DEWAN	NA	NA	NA	WO SH S K DEWAN SADAR BAZAR MALERKOTLA PUNJAB	INDIA	punjab	HARYANA	143001 00000000000R0124 848	Amount for matured debentures	250 28-NOV-2020
RANI	DEVI	JAIN	NA	NA	NA	WO SHRI T K JAIN H NO 262 GALI NO 7 MODEL TOWN BAHADURGARH DIST JHAJJAR HARYANA	INDIA	punjab	HARYANA	143001 00000000000R0118 715	Amount for matured debentures	250 28-NOV-2020
MOHINDER	PARTAP	SINGH	NA	NA	NA	PUNJAB SIND BANK REGIONAL OFFICE HARYANA BANK SQUARE,SEC 17B,CHANDIGARH	INDIA	PUNJAB	HARYANA	143502 00000000000M012 4213	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	SANJEEV INVESTMENT FINANCE CO DHALIWAL HOUSE H NO 43341 MOHALLA OLD LAL BAGH PATIALA	INDIA	PUNJAB	HARYANA	143502 00000000000R0129 762	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	GHAI	NA	NA	NA	206T 6 SECTOR 1 TALWARA TOWNSHIP DISTT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000M010 1674	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	SHARMA	NA	NA	NA	B 3158 KUCHA HERBHAI NAI ABADI HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000O0100 271	Amount for matured debentures	250 28-NOV-2020
KAMAL		BAHL	NA	NA	NA	CO DINESH KUMAR BAHL ADVOCATE SUTHARI ROAD GOVT OFFICE CHOWK HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 00000000000K0104 131	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	CO GURU NANAK DEV RICE MILLS HOSHIARPUR RD DASUYA HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 00000000000P0118 364	Amount for matured debentures	250 28-NOV-2020



RAJINDER		SINGH	NA	NA	NA	CO S GURDAS SINGH BAPT VILL DHADIALA PO TANDA DT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000R0108 796	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	GUPTA ELECTRONICS MAIN BAZAR GARDIWALA DT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000R0122 599	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	SHARMA	NA	NA	NA	H NO 2357 STREET 5 JAGATPURA HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000P0118 216	Amount for matured debentures	250 28-NOV-2020
RANJANA		BANSAL	NA	NA	NA	PASARA BEAUTY PARLOUR H NO 2387 LAMBI GALI MUKERIAN PB	INDIA	Punjab	Hoshiarpur	143502 00000000000R0119 130	Amount for matured debentures	250 28-NOV-2020
MEENA		JAIN	NA	NA	NA	PAUL VALVES COCKS BHARWAIN ROAD HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 00000000000M011 8147	Amount for matured debentures	250 28-NOV-2020
M	K	SIKAND	NA	NA	NA	SIKAND NIWAS NAI ABADI GITA NAGAR HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000M010 0549	Amount for matured debentures	250 28-NOV-2020
KRISHAN		GOPAL	NA	NA	NA	TYRE REPAIR SHOP NEAR CIVIL HOSPITAL JALANDHAR RD HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000K0119 061	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHARMA	NA	NA	NA	V PO BAHTIWAL VIA GARHDIWALA DT HOSHIARPUR PUNJAB	INDIA	Punjab	Hoshiarpur	143502 00000000000R0103 750	Amount for matured debentures	250 28-NOV-2020
LOVELESH	KUMAR	MODGIL	NA	NA	NA	V PO KATHGARH TEH BALACHAUR DISTT HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 00000000000L0104 987	Amount for matured debentures	250 28-NOV-2020
MS	PARAMJIT	KAUR	NA	NA	NA	WO A S BADWAL ASHISH VILLA GURU NANAK AVENUE BH D C RESIDENCE HOSHIARPUR	INDIA	Punjab	Hoshiarpur	143502 00000000000M012 8282	Amount for matured debentures	250 28-NOV-2020
PREM	DULARI	SHARMA	NA	NA	NA	WO J N SHARMA 4052 BACK RIDE TELEPHONE EXCHANGE PARKAD NAGAR, HARYANA	INDIA	Punjab	Hoshiarpur	143502 00000000000P0118 271	Amount for matured debentures	250 28-NOV-2020
MALKIT		SINGH	NA	NA	NA	VILL SALEMPUR MASANDAN PO TALHAN TEH DISTT JALANDHAR	INDIA	punjab	JALANDHAR	143001 00000000000M010 8163	Amount for matured debentures	250 28-NOV-2020
NEELAM		KAPUR	NA	NA	NA	1 SHIV NAGAR KAPUR STREET JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 00000000000N0108 256	Amount for matured debentures	250 28-NOV-2020
MS	PHOOLAN	RANI	NA	NA	NA	10 SHANKER GARDEN EXTENSION MODEL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	143502 00000000000M012 8317	Amount for matured debentures	250 28-NOV-2020
MR	MANOHAR	LALPAHWA	NA	NA	NA	101 ADARSH NAGAR JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	143502 00000000000M011 4428	Amount for matured debentures	250 28-NOV-2020
MOHINDER		SINGH	NA	NA	NA	1033 STREET NO 10 GURU NANAK NAGAR PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 00000000000M012 4230	Amount for matured debentures	250 28-NOV-2020
NITU		WARAICH	NA	NA	NA	105 NEW OFFICERS COLONY PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 00000000000N0116 018	Amount for matured debentures	250 28-NOV-2020
KOMAL		MALHOTRA	NA	NA	NA	1125 JAND GALI PATIALA ,PUNJAB	INDIA	Punjab	Jalandhar	143502 00000000000K0118 495	Amount for matured debentures	250 28-NOV-2020
MUKHTIAR	SINGH	CHAHAL	NA	NA	NA	208 NEAR DHARAMSHALA PARTAP NAGAR PATIALA CANTT PATIALA	INDIA	Punjab	Jalandhar	143502 00000000000M013 1019	Amount for matured debentures	250 28-NOV-2020
NAMARTA		AGGARWAL	NA	NA	NA	230 GURU TEG BAHADUR NAGAR JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 00000000000N0101 876	Amount for matured debentures	250 28-NOV-2020
RAJIV	KR	ARORA	NA	NA	NA	24 VIKAS VIHAR OPP P W D REST HOUSE PATIALA	INDIA	Punjab	Jalandhar	143502 00000000000R0108 988	Amount for matured debentures	250 28-NOV-2020
MR	KRISHAN	LALSUD	NA	NA	NA	242 R MODEL TOWN JALANDHAR	INDIA	Punjab	Jalandhar	143502 00000000000K0119 250	Amount for matured debentures	250 28-NOV-2020

PURSHOTTAM	DASS	GUPTA	NA	NA	NA	25101 RAMGALI NEAR ALUWALIA GURDWARA ARNABARNA CHOWK PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000P0121372	Amount for matured debentures	250 28-NOV-2020
MS	PAWAL	CHOPRA	NA	NA	NA	294 L MODEL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M0128308	Amount for matured debentures	250 28-NOV-2020
RAMNATH		KAPOOR	NA	NA	NA	30A PUNJABI BAGH PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0117952	Amount for matured debentures	250 28-NOV-2020
KAMLA		BHATIA	NA	NA	NA	334 GURU TEGBAHADUR NAGAR JALANDHAR CITY	INDIA	Punjab	JALANDHAR	143502 000000000000K0105540	Amount for matured debentures	250 28-NOV-2020
MANJU		SHARMA	NA	NA	NA	35705 LEHAL COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M0113206	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SHARMA	NA	NA	NA	35705 LEHAL COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M0123596	Amount for matured debentures	250 28-NOV-2020
PARAMJIT		KUMAR	NA	NA	NA	37625 LEHAL COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000P0103990	Amount for matured debentures	250 28-NOV-2020
MS	SATNAM	SINGHSEKHON	NA	NA	NA	41 A BLOCK MODEL HOUSE JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M0128956	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	NA	49 B POWER COLONY NO 2 SHAKTI VIHAR PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0116014	Amount for matured debentures	250 28-NOV-2020
NEENA		GUPTA	NA	NA	NA	5 LEELA BHAWAN AJIT NAGAR PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000N0108589	Amount for matured debentures	250 28-NOV-2020
RANJIT	SINGH	WALIA	NA	NA	NA	52225 LEHAL COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0119561	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	54,BHARPUR BAGH OPP NEW MOTI PALACE PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0108682	Amount for matured debentures	250 28-NOV-2020
NEELAM		KESAR	NA	NA	NA	629 L MODEL TOWN NEAR HASAND CHOWK JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000N0108262	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SHARMA	NA	NA	NA	64 POWER COLONY NO 1 MODEL TOWN NEW PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000N0104834	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GOEL	NA	NA	NA	66 AJIT NAGAR PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M0132305	Amount for matured debentures	250 28-NOV-2020
KIRANJEET		KAUR	NA	NA	NA	755 PWSSB COLONY MALL ROAD MODEL TOWN JALANDHAR PB	INDIA	Punjab	Jalandhar	143502 000000000000K0115661	Amount for matured debentures	250 28-NOV-2020
KRISHAN	MOHAN	KAPOOR	NA	NA	NA	79 A MEHAR SINGH COLONY TRIPURI DT PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000K0119257	Amount for matured debentures	250 28-NOV-2020
MANJU		KAPOOR	NA	NA	NA	79 A MEHAR SINGH COLONY TRIPURI DT PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M0112916	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	MALHOTRA	NA	NA	NA	88,S P MARKET PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M0101716	Amount for matured debentures	250 28-NOV-2020
RAJ		VERMA	NA	NA	NA	A 46,DLF COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0104116	Amount for matured debentures	250 28-NOV-2020
PRITHI	SINGH	GREWAL	NA	NA	NA	BHARPUR GARDEN HALL ROAD OPP NEW MOTI BAG PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000P0119475	Amount for matured debentures	250 28-NOV-2020
RACHNA		SINGLA	NA	NA	NA	CO A P INDUSTRIES SANGRUR PHAGWARA	INDIA	Punjab	Jalandhar	143502 000000000000R0101504	Amount for matured debentures	250 28-NOV-2020
NASIB	KAUR	SINGHOTA	NA	NA	NA	CO COL K S SINGHOTA BARAPIND PO DIST JALANDAR PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000N0105602	Amount for matured debentures	250 28-NOV-2020
RIPEN		GUPTA	NA	NA	NA	CO DR S K GUPTA KOTHI NO 3 A RAJINDRA HOSPITAL ENCLAVE BEHIND BHAGAT SINGH PETROL PUMP PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0126085	Amount for matured debentures	250 28-NOV-2020
PUSHPA			NA	NA	NA	CO HARI NARIAN MEHSEMPURI ADVOCATE GURU NANAK NAGAR STREET NO 4 PATIALA PB	INDIA	Punjab	Jalandhar	143502 000000000000P0121753	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	CO JAGDAMBA OIL MILL DANA MANDI NAWAN SHAHR DOABA	INDIA	Punjab	Jalandhar	143502 000000000000P0118460	Amount for matured debentures	250 28-NOV-2020

MR	KRISHAN	LALGARG	NA	NA	NA	CO PAWAN GARG 62 THE MALL SHERGILL HOUSE JALANDHAR CANTT PB	INDIA	Punjab	Jalandhar	143502 000000000000K0119 221	Amount for matured debentures	250 28-NOV-2020
MS	ROHIT	COALCO	NA	NA	NA	CO SURINDRA COAL CO JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000R0127 510	Amount for matured debentures	250 28-NOV-2020
NEENA		MEHTA	NA	NA	NA	CO V K KHOSLA 34 TAGORE PARK JALANDHAR PB	INDIA	Punjab	Jalandhar	143502 000000000000N0108 623	Amount for matured debentures	250 28-NOV-2020
NEERAJ		MEHTA	NA	NA	NA	CO V K KHOSLA 34 TAGORE PARK JALANDHAR PB	INDIA	Punjab	Jalandhar	143502 000000000000N0108 846	Amount for matured debentures	250 28-NOV-2020
MS	GUGLY	GARG	NA	NA	NA	DO PAWAN GARG 62 THE MALL SHERGILL HOUSE JALANDHAR CANTT PB	INDIA	Punjab	Jalandhar	143502 000000000000M012 7088	Amount for matured debentures	250 28-NOV-2020
MADHU		ABROL	NA	NA	NA	H NO 104 C T 3 PSEB COLONY NO II PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000M010 2237	Amount for matured debentures	250 28-NOV-2020
PUSHPA		PURI	NA	NA	NA	H NO 10921 MOHALLA CHHAPAR BANDAN PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000P0122 520	Amount for matured debentures	250 28-NOV-2020
PARKASH		KAUR	NA	NA	NA	H NO 191B DHARAM PURA BAZAR PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000P0114 241	Amount for matured debentures	250 28-NOV-2020
KIDAR	NATH	GOYAL	NA	NA	NA	H NO 37515 LEHAL COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000K0114 461	Amount for matured debentures	250 28-NOV-2020
KIRAN		JINDAL	NA	NA	NA	H NO 407 ST NO 4 GURBAX COLONY PATIALA PB	INDIA	Punjab	Jalandhar	143502 000000000000K0115 102	Amount for matured debentures	250 28-NOV-2020
MANJEET	KAUR	CHAHAL	NA	NA	NA	H NO 6 A PARTAP NAGAR NEAR CANTT RLY STATION PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M011 2175	Amount for matured debentures	250 28-NOV-2020
PURAN	CHAND	SARDANA	NA	NA	NA	H NO 606 STREET NO 4 TRIPRI DIST PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000P0121 041	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	NA	H NO N K 240 DR GOEL WALI GALI MOHALA CHARANJIT PURA JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M010 8725	Amount for matured debentures	250 28-NOV-2020
MS	VEENA	KUMARI	NA	NA	NA	H NO W S 9 BASTI SHEIKH JALANDHAR CITY PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000M012 9604	Amount for matured debentures	250 28-NOV-2020
KUSAM	PRABHA	KHANNA	NA	NA	NA	HL 81322 HOUSING BOARD COLONY MODEL TOWN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000K0122 041	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	GOEL	NA	NA	NA	HNO 59 STNO 23 TRIPURI TOWN V+PO PATIALA PB	INDIA	Punjab	Jalandhar	143502 000000000000R0113 169	Amount for matured debentures	250 28-NOV-2020
MS	PUSHP	LATAMEHTA	NA	NA	NA	HOUSE NO W M 32 BASTI GUZAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M012 8451	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	RANIMEHTA	NA	NA	NA	HOUSE NO W M 32 BASTI GUZAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000M012 9352	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	RAMANVAID	NA	NA	NA	HOUSE NO WM 31 BASTI GUZAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000R0107 975	Amount for matured debentures	250 28-NOV-2020
MR	KISHORI	LAL	NA	NA	NA	KISHORI LAL AND BROS N B 236 TANDA ROAD JALANDHARCITY	INDIA	Punjab	Jalandhar	143502 000000000000K0117 755	Amount for matured debentures	250 28-NOV-2020
MS	PAWAN	BANSAL	NA	NA	NA	KISHORI LAL AND BROS N B 236 TANDA ROAD JALANDHARCITY	INDIA	Punjab	Jalandhar	143502 000000000000M012 8309	Amount for matured debentures	250 28-NOV-2020
R	N	JUNEJA	NA	NA	NA	MIG FLAT 459, HOUSING BOARD COLONY URBAN ESTATE PHASE I JALANDHAR PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000R0100 684	Amount for matured debentures	250 28-NOV-2020
RAVINDER	SINGH	BHATTI	NA	NA	NA	MIG FLAT NO HM 91 HOUSING BOARD COLONY, URBAN ESTATE PHASE I, JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000R0122 688	Amount for matured debentures	250 28-NOV-2020
PRANNATH		SHARMA	NA	NA	NA	N C 135 KOT KISHEN CHND JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000P0115 313	Amount for matured debentures	250 28-NOV-2020
MISS	RAVINDHARJIT	KAURANAND	NA	NA	NA	NB 141 PREET NAGAR SODAL ROAD JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000R0122 703	Amount for matured debentures	250 28-NOV-2020
KANCHAN		GUPTA	NA	NA	NA	P D 48 BIKRAMIPURA JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000K0107 517	Amount for matured debentures	250 28-NOV-2020
MINU		GOYAL	NA	NA	NA	PAWAN KR , GURMANDI PATIALA PUNJAB	INDIA	Punjab	Jalandhar	143502 000000000000M012 2028	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GOYAL	NA	NA	NA	Q NO 122 C POWER CLNY NO 2 PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0115 083	Amount for matured debentures	250 28-NOV-2020

PADMANABHA	RAO	SINGARI	NA	NA	NA	QRT NO F 12 BHANDARA ORDNANCE FACTORY POST JAWAHAR NAGAR VIA NAGPUR	INDIA	Punjab	JALANDHAR	143502 000000000000P0101 729	Amount for matured debentures	250 28-NOV-2020
MANINDER		SINGH	NA	NA	NA	SO SHRI AMRIK SINGH,CHIEF ENGINEER, KOTHI NO 12,POWER COLONY NO I, MODEL TOWN,PSEB,PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M011 0919	Amount for matured debentures	250 28-NOV-2020
ROOPLAL		JAIN	NA	NA	NA	TULSI RAM ROOP LAL JAIN DANA MANDI NAWAN SHAHR DOABA	INDIA	Punjab	Jalandhar	143502 000000000000R0128 170	Amount for matured debentures	250 28-NOV-2020
KARNAIL			NA	NA	NA	VILL P O DAKOHA MAIN ROAD DIST JALANDHAR	INDIA	Punjab	Jalandhar	143502 000000000000K0110 723	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GUPTA	NA	NA	NA	VILLAGE PO OFFICE SIDHUWAL TEH DISTT PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000P0108 139	Amount for matured debentures	250 28-NOV-2020
RAM	PARKASH	ARORA	NA	NA	NA	W J 144 BASTI GULAM JALANDHAR PB	INDIA	Punjab	Jalandhar	143502 000000000000R0112 733	Amount for matured debentures	250 28-NOV-2020
RAMESH		VERMA	NA	NA	NA	W M 277 B BASTI GUZAN JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000R0116 846	Amount for matured debentures	250 28-NOV-2020
MAHINDER		KAUR	NA	NA	NA	WARDEN HOSTEL C THAPAR ENGG COLLEGE PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000M010 7354	Amount for matured debentures	250 28-NOV-2020
RAKSHA		DEVI	NA	NA	NA	WO SRI KAWAL KRISNAN SINGLA KOTHI NO 47 MOTI BAG COLONY PATIALA	INDIA	Punjab	Jalandhar	143502 000000000000R0111 724	Amount for matured debentures	250 28-NOV-2020
NINDIYA		VEDI	NA	NA	NA	WT 222 MOHALLA KOT BASTI SHIEKH JALANDHAR CITY	INDIA	Punjab	Jalandhar	143502 000000000000N0111 935	Amount for matured debentures	250 28-NOV-2020
MAHABIR	SINGH	CHAUHAN	NA	NA	NA	302,STAFF GALI P O ROAD NAKODAR DT JALANDHAR	INDIA	Punjab	Kapurthala	143502 000000000000M010 4270	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SINGLA	NA	NA	NA	363 GURU HAR GOBIND NAGAR PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000P0118 606	Amount for matured debentures	250 28-NOV-2020
RITA		KUMAR	NA	NA	NA	385 GURU HARGOBIND NAGAR PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000R0126 519	Amount for matured debentures	250 28-NOV-2020
RASHMI		PAUL	NA	NA	NA	77 B MODEL TOWN PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000R0120 208	Amount for matured debentures	250 28-NOV-2020
RISHI	KUMAR	BANSAL	NA	NA	NA	ANIL BANSAL CO MANDI ROAD PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000R0126 145	Amount for matured debentures	250 28-NOV-2020
MADHU		BASRA	NA	NA	NA	FLAT NO 204 B G I APPARTMENTS OPP URBAN ESTATE PHAGWARA PUNJAB 144401	INDIA	Punjab	Kapurthala	143502 000000000000M010 2356	Amount for matured debentures	250 28-NOV-2020
MS	JAGDISH	KAUR	NA	NA	NA	H NO B 791 MOHALLA MALKANA KAPURTHALLA PB	INDIA	Punjab	Kapurthala	143502 000000000000M012 7253	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SABHERWAL	NA	NA	NA	H NO B VI71 MOHALLA BAWIAN OPP SHALIMAR GARDEN KAPURTHALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000M013 2456	Amount for matured debentures	250 28-NOV-2020
MS	SUJATA	SHARMA	NA	NA	NA	HOUSE NO 11512 DARZIAN STREET NEAR AMRIT BAZAR KAPURTHALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000M012 9279	Amount for matured debentures	250 28-NOV-2020
NEERA		SHARMA	NA	NA	NA	HOUSE NO 11512 DARZIAN STREET NEAR AMRIT BAZAR KAPURTHALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000N0108 732	Amount for matured debentures	250 28-NOV-2020
NEHA		SHARMA	NA	NA	NA	HOUSE NO 11512 DARZIAN STREET NEAR AMRIT BAZAR KAPURTHALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000N0109 651	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SHARMA	NA	NA	NA	HOUSE NO 11512 DARZIAN STREET NEAR AMRIT BAZAR KAPURTHALA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000R0103 910	Amount for matured debentures	250 28-NOV-2020
MS	ANITA	CHAUHAN	NA	NA	NA	JALANDHAR ROAD KALA SANGHIAN DIST KAPURTHALA	INDIA	Punjab	Kapurthala	143502 000000000000M012 6459	Amount for matured debentures	250 28-NOV-2020
P	K	JAIN	NA	NA	NA	MANDI ROAD BOMBAY CLOTH HOUSE SULTANPUR LODHI PB	INDIA	Punjab	Kapurthala	143502 000000000000P0100 360	Amount for matured debentures	250 28-NOV-2020

RAJESH		GUPTA	NA	NA	NA	MS GOPAL DASS YASH PAUL NEW GRAIN MARKET KAPURTHALA P B	INDIA	Punjab	Kapurthala	143502 000000000000R0106844	Amount for matured debentures	250 28-NOV-2020
PUNAM		JAIN	NA	NA	NA	RAJ DUREE FACTORY MANDI NAKODAR	INDIA	Punjab	Kapurthala	143502 000000000000P0120807	Amount for matured debentures	250 28-NOV-2020
MUKAND		LAL	NA	NA	NA	ROMESH GOUNDRY WORKS HOSHARPUR RD PHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000M0129865	Amount for matured debentures	250 28-NOV-2020
MONIKA		CHATLI	NA	NA	NA	SACHAR NIWAS SACHAR STREET PHAGWARA PUNJAB	INDIA	Punjab	Kapurthala	143502 000000000000M0124963	Amount for matured debentures	250 28-NOV-2020
PRITAM	SINGH	SIDHU	NA	NA	NA	SIDHU COLD STORAGE NURMAHAL ROAD NAKODAR JALANDHAR	INDIA	Punjab	Kapurthala	143502 000000000000P0119414	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	SO SH YASH PAL ARORA MOTI BAZAR CHAGWARA	INDIA	Punjab	Kapurthala	143502 000000000000R0110984	Amount for matured debentures	250 28-NOV-2020
RANJIT	KAUR	SUNNER	NA	NA	NA	V P O KOT BADAL KHAN VIA NURMAHAL DIST JALANDHAR PB	INDIA	Punjab	Kapurthala	143502 000000000000R0119480	Amount for matured debentures	250 28-NOV-2020
K	K	KAPOOR	NA	NA	NA	107 GOKAL NAGAR MAJITHA ROAD AMRITSAR PB	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0100469	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	AGARWAL	NA	NA	NA	1112 SECTOR 16 FARIDABAD HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0114383	Amount for matured debentures	250 28-NOV-2020
RAJNI		BHANOT	NA	NA	NA	113 MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0109480	Amount for matured debentures	250 28-NOV-2020
NIDHI			NA	NA	NA	119 KATRA MOTI RAM AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0110070	Amount for matured debentures	250 28-NOV-2020
RAGHAV			NA	NA	NA	119 KATRA MOTI RAM AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0102388	Amount for matured debentures	250 28-NOV-2020
RAJIV			NA	NA	NA	119 KATRA MOTI RAM AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0108852	Amount for matured debentures	250 28-NOV-2020
LACHHMAN		DASS	NA	NA	NA	1365 BAGH WALI GALI LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 000000000000L0100318	Amount for matured debentures	250 28-NOV-2020
NAROTAM	KUMAR	BATIA	NA	NA	NA	1368 NAI BASTI GALI NO I BATHINDA	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0105391	Amount for matured debentures	250 28-NOV-2020
LTCOL	SUBHASH	CHANDRAMEHTA	NA	NA	NA	1432 SECTOR 31 32A, HOUSING BOARD COLONEY,GURGAON HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000L0105032	Amount for matured debentures	250 28-NOV-2020
MS	SAVITA	SHARMA	NA	NA	NA	148 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0128968	Amount for matured debentures	250 28-NOV-2020
KIRNA		KAPOOR	NA	NA	NA	15 A CANTT AMRITSAR PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0116230	Amount for matured debentures	250 28-NOV-2020
K	K	MALHOTRA	NA	NA	NA	15 H SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0100483	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	MAHAJAN	NA	NA	NA	161 L MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0108754	Amount for matured debentures	250 28-NOV-2020
PUNAM		DHAWAN	NA	NA	NA	18623 MADHOPURI 6 LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0120799	Amount for matured debentures	250 28-NOV-2020
PRIYANKA			NA	NA	NA	188 E FOCAL POINT SHED LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0120229	Amount for matured debentures	250 28-NOV-2020
NEPTUNE		INTERNATIONAL	NA	NA	NA	18A TEXTILE COLONY LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0109963	Amount for matured debentures	250 28-NOV-2020
MEENA		RANI	NA	NA	NA	212 BASTI BAWA KHEL JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0118498	Amount for matured debentures	250 28-NOV-2020
RAVINDER	K	GUPTA	NA	NA	NA	223 SECTOR 11 D FARIDABAD HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0122565	Amount for matured debentures	250 28-NOV-2020
MR	MUKUL	SACHDEVA	NA	NA	NA	224 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0131218	Amount for matured debentures	250 28-NOV-2020
NARINDER		KAUR	NA	NA	NA	24 SANT AVENUE,BEHIND S S P RESIDENCE, THE MALL,AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0105219	Amount for matured debentures	250 28-NOV-2020
NAVJOT		CHAHAL	NA	NA	NA	24 SANT AVENUE,BEHIND S S P RESIDENCE, THE MALL,AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0106884	Amount for matured debentures	250 28-NOV-2020

RAJMINDER		SINGH	NA	NA	NA	24 SANT AVENUE,BEHIND S S P RESIDENCE, THE MALL,AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0109376	Amount for matured debentures	250 28-NOV-2020
PRAN	NATH	KAPOOR	NA	NA	NA	2412 GALI SEWA SOYAL KOTRA DULA AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0114297	Amount for matured debentures	250 28-NOV-2020
K	S	KALSI	NA	NA	NA	2522 URBAN ESTATE DUGRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000K0101049	Amount for matured debentures	250 28-NOV-2020
RANJIT		KAUR	NA	NA	NA	26481 PREMJIIT ROAD GURDEV NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0119475	Amount for matured debentures	250 28-NOV-2020
PARVEEN		MEHRA	NA	NA	NA	275 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0106568	Amount for matured debentures	250 28-NOV-2020
MRS	PREM	LATAJAIN	NA	NA	NA	278 SHIV NAGAR COLONY JAWALA FLOUR MILLS AMRITSAR PB	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0118556	Amount for matured debentures	250 28-NOV-2020
PARVEEN		JAIN	NA	NA	NA	278 SHIV NAGAR COLONY JWALA FLOUR MILLS AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0106511	Amount for matured debentures	250 28-NOV-2020
RAJINDER	NATH	PAWA	NA	NA	NA	30 FRIENDS COLONY MODEL GRAM LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0108772	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	SHARMASONSHUF ARORA	NA	NA	NA	300 BASANT AVENUE AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0118359	Amount for matured debentures	250 28-NOV-2020
NEETA		ARORA	NA	NA	NA	3275 KATRA KARAM SINGH AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000N0109023	Amount for matured debentures	250 28-NOV-2020
MANINDER		KAUR	NA	NA	NA	359A, RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000M0110911	Amount for matured debentures	250 28-NOV-2020
PARMINDER	SINGH	BHATIA	NA	NA	NA	386 GURU TEG BAHADUR NAGAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000P0105606	Amount for matured debentures	250 28-NOV-2020
RANJIT		KAUR	NA	NA	NA	4 G BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0119476	Amount for matured debentures	250 28-NOV-2020
NEELIMA		KANAUJIA	NA	NA	NA	425 IIND FLOOR SECTOR 30A CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 00000000000N0108477	Amount for matured debentures	250 28-NOV-2020
RAJNI		GUPTA	NA	NA	NA	4292 COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0109521	Amount for matured debentures	250 28-NOV-2020
MOHINDRO		DEVI	NA	NA	NA	442 GURU TEG BAHADUR NAGAR JALANDHAR CITY PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 00000000000M0124245	Amount for matured debentures	250 28-NOV-2020
RAM		KISHAN	NA	NA	NA	442 GURU TEG BAHADUR NAGAR JALANDHAR CITY PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0112319	Amount for matured debentures	250 28-NOV-2020
RUPINDER		DHAWAN	NA	NA	NA	4601 B SECTOR 70 MOHALI CHANDIGARH PB	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0129510	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KAUR	CHHABRA	NA	NA	NA	4655 MOAHLA FATEH GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0108685	Amount for matured debentures	250 28-NOV-2020
RAJ	PAL	SINGH	NA	NA	NA	50733 CAT III M H C MANIMAJRA CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 00000000000R0103975	Amount for matured debentures	250 28-NOV-2020
LATA		SAREEN	NA	NA	NA	547 GURU TEG BAHADUR NAGAR JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000L0102507	Amount for matured debentures	250 28-NOV-2020
MANJIT	SINGH	RANA	NA	NA	NA	B 579 RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000M0112295	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	SINGEL	NA	NA	NA	B I 678C UPKAR NAGAR MAIN RD GALI NO 5 CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 00000000000K0119076	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	BHALLA	NA	NA	NA	CO BRIG P K BHALLA ABHINANDAN DEFENCE COLONY KALARHERI ROAD AMBALA CANT	INDIA	PUNJAB	LUDHIANA	143001 00000000000M0127900	Amount for matured debentures	250 28-NOV-2020
MADHU		JOGANI	NA	NA	NA	CO MANOHAR LAL JOGANI IN FRONT OF RAJENDRA AURVEDIC HOSPITAL SIKAR	INDIA	PUNJAB	LUDHIANA	143001 00000000000M0132422	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	CO NKB SECURITIES B 575 NEHRU GROUND NEAR PUNJAB SIND BANK N I T FARIDABAD	INDIA	PUNJAB	LUDHIANA	143001 00000000000N0118420	Amount for matured debentures	250 28-NOV-2020

MAJ	J	SATWAL	NA	NA	NA	CO RAIS 461 L MODEL TOWN JALANDHAR CITY	INDIA	PUNJAB	LUDHIANA	143001 000000000000M010 7568	Amount for matured debentures	250 28-NOV-2020
KRISHNA		DEVI	NA	NA	NA	CO RAMESH KUMAR H NO 77 PROF COLONY BAREWAL ROAD NEAR AGAR NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0119 292	Amount for matured debentures	250 28-NOV-2020
ROHIT		SETH	NA	NA	NA	CO SHRI S K SETH DY INSPECTOR GENERAL HOUSE NO 1438 SECTOR 34C CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0127 681	Amount for matured debentures	250 28-NOV-2020
NIRMAL		ARORA	NA	NA	NA	CO SMT RAJ RANI SACHDEVA 7471 NEW TAGORE NAGAR HABOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0112 703	Amount for matured debentures	250 28-NOV-2020
RITA		KUMARI	NA	NA	NA	CO SOBHA RAM RAM KISHAN KAJITH MANDI AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0130 228	Amount for matured debentures	250 28-NOV-2020
MS	NEELAM	KUMARIANAND	NA	NA	NA	CO SUBASH CHANDRA ANAND H NO 320 EK RASTA MOHALLA JALANDHAR CITY	INDIA	PUNJAB	LUDHIANA	143001 000000000000M012 8112	Amount for matured debentures	250 28-NOV-2020
MRS		RENU	NA	NA	NA	CO SURIYA AGENCIES MANDI BAGH KHAZANCHIAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0124 721	Amount for matured debentures	250 28-NOV-2020
RAJNISH		BANSAL	NA	NA	NA	CO SURIYA AGENCIES MANDI BAGH KHAZANCHIAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0109 865	Amount for matured debentures	250 28-NOV-2020
RENU		GARG	NA	NA	NA	DO SH DES RAJ GARG H NO 203 MAGAZINE STREET SANGRUR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0130 520	Amount for matured debentures	250 28-NOV-2020
RANJU		CHADHA	NA	NA	NA	EO 196 CHOWK KADY SHAH JALANDHAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0119 622	Amount for matured debentures	250 28-NOV-2020
NAVEEN		ARORA	NA	NA	NA	FLAT NO 21 B SUSHANT APARTMENTS SUSHANT LOK PHASE I GURGAON HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0106 307	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		ARORA	NA	NA	NA	FLAT NO 21 B SUSHANT APARTMENTS SUSHANT LOK PHASE I GURGAON HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0116 401	Amount for matured debentures	250 28-NOV-2020
KIRAN		GOYAL	NA	NA	NA	H M 99 JAMALPUR COLONY LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0115 020	Amount for matured debentures	250 28-NOV-2020
MRS	RENU	MIGLANI	NA	NA	NA	H NO 106 WARD NO 10 10610 PANIPAT HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0125 017	Amount for matured debentures	250 28-NOV-2020
KULBHUSAN		SACHAR	NA	NA	NA	H NO 1208 GOLI NO 2 PUPLI SHOP AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0120 490	Amount for matured debentures	250 28-NOV-2020
RAKESH		SYAL	NA	NA	NA	H NO 1773 PHHASE V S A S DIST ROPAR PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0111 526	Amount for matured debentures	250 28-NOV-2020
M	S	RAHI	NA	NA	NA	H NO 2040 SECTOR 21 C CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000M010 1170	Amount for matured debentures	250 28-NOV-2020
PIARE	LAL	KARWASRA	NA	NA	NA	H NO 21 BISHNOI COLONY HISSAR HRY	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0108 806	Amount for matured debentures	250 28-NOV-2020
PARMJIT	SINGH	CHHABRA	NA	NA	NA	H NO 2119V CHOWK KAROR AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0105 624	Amount for matured debentures	250 28-NOV-2020
R	P	SPURI	NA	NA	NA	H NO 22, SATGURU NAGAR OPP MILK PLANT LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0100 777	Amount for matured debentures	250 28-NOV-2020
RAMNIK		MAYOR	NA	NA	NA	H NO 2448 SECTOR 23 C CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0130 506	Amount for matured debentures	250 28-NOV-2020
RAJ	BANS	KAUR	NA	NA	NA	H NO 25,PHASE 9,MOHALI, CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0103 133	Amount for matured debentures	250 28-NOV-2020
PARMJIT		KAUR	NA	NA	NA	H NO 250420 GALI NO 8, MAWAN KOT AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0105 619	Amount for matured debentures	250 28-NOV-2020
PARKASH		RANI	NA	NA	NA	H NO 2515 9 BAZAR GHUMARIAN KATRA KARAM AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0105 412	Amount for matured debentures	250 28-NOV-2020
RAVI		RAJ	NA	NA	NA	H NO 2586 KATIRA DULOGALI JATTA AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0122 431	Amount for matured debentures	250 28-NOV-2020
RAMAN	KUMAR	VOHRA	NA	NA	NA	H NO 2822 GALI NO 5 TEHSIL PURA AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0129 915	Amount for matured debentures	250 28-NOV-2020

MADAN		LAL	NA	NA	NA	H NO 290 SHARIF PURA AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0132504	Amount for matured debentures	250 28-NOV-2020
PREET		SINGLA	NA	NA	NA	H NO 404 POWER HOUSE ROAD BATHINDA PUNJAB	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0117910	Amount for matured debentures	250 28-NOV-2020
RAJIV		KOHLI	NA	NA	NA	H NO 509 SECTOR 21 PANCHKULA HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0108986	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SHARMA	NA	NA	NA	H NO 70029 FARIDABAD HRY	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0111206	Amount for matured debentures	250 28-NOV-2020
NIRMAL		SHRIDHAR	NA	NA	NA	H NO 73 SECTOR 17 FARIDABAD HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000N0113076	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	CHADHA	NA	NA	NA	H NO 865 KUCHA ROOP CHAND BAZAR NARSINGH DASS AMRITSAR	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0101660	Amount for matured debentures	250 28-NOV-2020
MUKESH	K	BANSAL	NA	NA	NA	H NO 897 SECTOR 21 PANCHKULA HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0130284	Amount for matured debentures	250 28-NOV-2020
POONAM		KAPOOR	NA	NA	NA	H NO B V 1109 MOHALLAMAHOOD PURA ISANE SCHEME ROAD NEAR DIVISIN NO LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0110086	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	H NO B24 2228 GALI NO 2 KULDIP NAGAR BASTI JODHEWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0118092	Amount for matured debentures	250 28-NOV-2020
MOHINDER		KAUR	NA	NA	NA	H NO E G 307 MOHALLA BASHIR PURA JALANDHAR CITY	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0124171	Amount for matured debentures	250 28-NOV-2020
R	L	BHARDWAJ	NA	NA	NA	HOUSE NO 1428 SECTOR 15 FARIDABAD HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0100567	Amount for matured debentures	250 28-NOV-2020
RAJINDER		GOYAL	NA	NA	NA	HOUSE NO 1511 SECTOR 34D CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0108666	Amount for matured debentures	250 28-NOV-2020
KUSUM		JERATH	NA	NA	NA	HOUSE NO 190, PHASE I HUDA SHAHABAD M HARYANA DIST KURUKSHETRA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0122417	Amount for matured debentures	250 28-NOV-2020
RAKESH	BALA	GANG	NA	NA	NA	HOUSE NO 220 SECTOR 40 CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0110625	Amount for matured debentures	250 28-NOV-2020
RAMAN	KR	GANG	NA	NA	NA	HOUSE NO 220 SECTOR 40 CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0113867	Amount for matured debentures	250 28-NOV-2020
ROOPAM			NA	NA	NA	HOUSE NO 2201 SECTOR 15 C CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0128131	Amount for matured debentures	250 28-NOV-2020
MRS	VIJAY	KANWAR	NA	NA	NA	HOUSE NO 29 SECTOR 18 PANCHKULA HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0125863	Amount for matured debentures	250 28-NOV-2020
VIJAY	KUMAR	BAWA	NA	NA	NA	HOUSE NO 3242 A SECTOR 24 D CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000V0106806	Amount for matured debentures	250 28-NOV-2020
PARAMJIT		SINGH	NA	NA	NA	HOUSE NO 334 SECTOR 33 A CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0103995	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	HOUSE NO 334 SECTOR 33 A CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0108675	Amount for matured debentures	250 28-NOV-2020
RAJ	SINGH	RANA	NA	NA	NA	HOUSE NO 38, SEC 7A CHANDIGARH	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0104101	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	CHAWLA	NA	NA	NA	HOUSE NO 661 SECTOR 12 PANCHKULA HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0115197	Amount for matured debentures	250 28-NOV-2020
KIRAN		BALA	NA	NA	NA	HOUSE NO 86 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0114786	Amount for matured debentures	250 28-NOV-2020
K	R	KHOSLA	NA	NA	NA	HOUSE NO 86 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000K0100924	Amount for matured debentures	250 28-NOV-2020
S	C	KHOSLA	NA	NA	NA	HOUSE NO 86 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000S0100263	Amount for matured debentures	250 28-NOV-2020
RAJNI		BHAI	NA	NA	NA	HOUSE NO 88 SECTOR 9 PANCHKULA DT AMBALA	INDIA	PUNJAB	LUDHIANA	143001 000000000000R0109479	Amount for matured debentures	250 28-NOV-2020
P	K	DANI	NA	NA	NA	HOUSE NO 91 ASHOK NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000P0100333	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	HOUSE NO 952 SECTOR 06 BAHADURGARH DISTT JHAJJAR HARYANA	INDIA	PUNJAB	LUDHIANA	143001 000000000000M0123517	Amount for matured debentures	250 28-NOV-2020



MANINDER	PAL	SINGH	NA	NA	NA	HOUSE NO B I 877 CHHAWNI MOHALLA LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000M0110914	Amount for matured debentures	250 28-NOV-2020
RAJINDER		SINGH	NA	NA	NA	HOUSE NO HM 359 PHASE 9 MOHALI DISTT ROPAR PB	INDIA	punjab	LUDHIANA	143001 000000000000R0108799	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	TALWAR	NA	NA	NA	HOUSE NO WD 136 MOHALLA ARAFWALA MARKFED ROAD KAPURTHALA	INDIA	punjab	LUDHIANA	143001 000000000000M0132538	Amount for matured debentures	250 28-NOV-2020
MEENA		BEHL	NA	NA	NA	HOUSE NO WK 13 BASTI GOZZAN JALANDHAR CITY	INDIA	punjab	LUDHIANA	143001 000000000000M0117889	Amount for matured debentures	250 28-NOV-2020
RITA		BAVEJA	NA	NA	NA	I BLOCK FLAT NO 7055 DEVENDAI VIHAI SECTOR 56 GURGAON HARYANA	INDIA	punjab	LUDHIANA	143001 000000000000R0126281	Amount for matured debentures	250 28-NOV-2020
MANOHAR		SINGH	NA	NA	NA	JAGMOHAN 3852 GALI KATRA KARAM SINGH AMRITSAR	INDIA	punjab	LUDHIANA	143001 000000000000M0114498	Amount for matured debentures	250 28-NOV-2020
KIMTI	LAL	JAIN	NA	NA	NA	JAIN DARSHAN HOSIERY PURANA BAZAR LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000K0114503	Amount for matured debentures	250 28-NOV-2020
PYARA	LAL	JINDAL	NA	NA	NA	JINDAL TEXTILES,MOCHPURA BAZAR,LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000P0123217	Amount for matured debentures	250 28-NOV-2020
KIMTI	LAL	JAIN	NA	NA	NA	JOHRI NIWAS KATRA MOHAR SINGH AMRITSAR	INDIA	punjab	LUDHIANA	143001 000000000000K0114502	Amount for matured debentures	250 28-NOV-2020
PROMILA		PATHAK	NA	NA	NA	KOTHI NO 222T6,SECTOR I, TALWARA TOWNSHIP,DISTT HOSHIARPUR PB	INDIA	punjab	LUDHIANA	143001 000000000000P0120424	Amount for matured debentures	250 28-NOV-2020
M	P	CHATRATH	NA	NA	NA	KOTHI NO 818 SECTOR 9 PANCHKULA HARYANA	INDIA	punjab	LUDHIANA	143001 000000000000M0100863	Amount for matured debentures	250 28-NOV-2020
NEELAM			NA	NA	NA	L 15 HOUSING BOARD COLONY GREEN AVENUE AMRITSAR PUNJAB	INDIA	punjab	LUDHIANA	143001 000000000000N0108026	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	VERMA	NA	NA	NA	MANAGER, CANARA BANK IC IF SECTION, CIRCLE OFFICE SECTOR 34A, CHANDIGARH U T	INDIA	punjab	LUDHIANA	143001 000000000000R0111230	Amount for matured debentures	250 28-NOV-2020
PRITI		GOYAL	NA	NA	NA	MS MAN MANDIR,2,ROYAL PLAZA, COLLEGE ROAD,LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000P0119630	Amount for matured debentures	250 28-NOV-2020
MANU		SETHI	NA	NA	NA	MS MULAKH RAJ MUNI LAL KATRA AHLUWALIA AMRITSAR	INDIA	punjab	LUDHIANA	143001 000000000000M0116159	Amount for matured debentures	250 28-NOV-2020
RAJ		MITTAL	NA	NA	NA	NARENDRA SUPPLIERS APPROACH ROAD BOHTAK	INDIA	punjab	LUDHIANA	143001 000000000000R0131003	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDL AREA A LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000N0113257	Amount for matured debentures	250 28-NOV-2020
RAJNISH		BANSAL	NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDL AREA A LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000R0109863	Amount for matured debentures	250 28-NOV-2020
RENU			NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDL AREA A LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000R0124718	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	JAIN	NA	NA	NA	RISHABH TRADING CO TEKCHAND MKT MAHIAN ST LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000N0116422	Amount for matured debentures	250 28-NOV-2020
MANJIT		KAUR	NA	NA	NA	WO S BALBIR SINGH H NO 461 ST NO 17 SAHIB ZADA FATEH SINGH NGR PO JASPAL BANGAR LUDHIANA	INDIA	punjab	LUDHIANA	143001 000000000000M0112251	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GULATI	NA	NA	NA	4624 RANJIT PURA AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000P0102666	Amount for matured debentures	250 28-NOV-2020
KULDIP	SINGH	WALIA	NA	NA	NA	474 GURU TEG BAHADER NAGAR JALANDHAR	INDIA	Punjab	Ludhiana	143002 000000000000K0120605	Amount for matured debentures	250 28-NOV-2020
MAHARAJ		KRISHAN	NA	NA	NA	475 A MODEL TOWN EXTENSION PART II LUDHIANA	INDIA	Punjab	Ludhiana	143002 000000000000M0104403	Amount for matured debentures	250 28-NOV-2020
RADHIKA		KHANNA	NA	NA	NA	55211 GURU KE MAHAL GALI RAM GANESHA AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000R0102239	Amount for matured debentures	250 28-NOV-2020

KIRAN	PAL	SINGH	NA	NA	NA	60 TIRATH NAGAR SULTAN WIND ROAD AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000K0115352	Amount for matured debentures	250 28-NOV-2020
RAVINDER		TALWAR	NA	NA	NA	64,MAJITHIA HOUSE,ALBERT ROAD, AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000R0122697	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	65 NEW LAJPAT NAGAR NEAR PAKHOWAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143002 000000000000R0103322	Amount for matured debentures	250 28-NOV-2020
RABINDER		KUMAR	NA	NA	NA	8181 TEHRIL MAHHLA DHURI DIST SANGRUR PUNJAB	INDIA	Punjab	Ludhiana	143002 000000000000R0131507	Amount for matured debentures	250 28-NOV-2020
RAJINDER		SINGH	NA	NA	NA	83 KATRA SHER SIVESH AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000R0108798	Amount for matured debentures	250 28-NOV-2020
KUSUM	PRAMOD	GUPTA	NA	NA	NA	AMBICA DYEING GEETA NAGAR GALI NO 6 TAJPUR RD LUDHIANA PB	INDIA	Punjab	Ludhiana	143002 000000000000K0122600	Amount for matured debentures	250 28-NOV-2020
PRAMOD		GUPTA	NA	NA	NA	AMBICA DYEING GEETA NAGAR GALI NO 6 TAJPUR RD LUDHIANA PB	INDIA	Punjab	Ludhiana	143002 000000000000P0114682	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	B 2 789,MEENA BAZAR MOHALLA NARYAN LUDHIANA	INDIA	Punjab	Ludhiana	143002 000000000000R0115896	Amount for matured debentures	250 28-NOV-2020
PRITAM		SINGH	NA	NA	NA	BX 117 IQBAL GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143002 000000000000P0119402	Amount for matured debentures	250 28-NOV-2020
MOHAMMED	SHARIF	BHATI	NA	NA	NA	CHHIPA KA MOHALLA JAMA MASJID ROAD KUCHAMAN CITY	INDIA	Punjab	Ludhiana	143002 000000000000M0123224	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	GUPTA	NA	NA	NA	CHOWK NANGE PAIRAN TARA TARAN DIST AMRITSAR PB	INDIA	Punjab	Ludhiana	143002 000000000000L0101300	Amount for matured debentures	250 28-NOV-2020
MR	MANINDER	SINGHSAINI	NA	NA	NA	CO DR GIAN SINGH VPO SHERGARH DISTT HOSHIARPUR PB	INDIA	Punjab	Ludhiana	143002 000000000000M0110923	Amount for matured debentures	250 28-NOV-2020
RAKESH		MEHRA	NA	NA	NA	CO LALOO MAL GIRDHARI LAL KATRA AHLUWALIA AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000R0111284	Amount for matured debentures	250 28-NOV-2020
MANMOHAN		SIHGH	NA	NA	NA	SO S BALJIT SIGH 2J GOKAL KA BAGH 100 FEET ROAD AMRITSAR	INDIA	Punjab	Ludhiana	143002 000000000000M0114244	Amount for matured debentures	250 28-NOV-2020
MRS	MEERA	GARG	NA	NA	NA	1056 PHASE II URBAN ESTATE DUGRI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0119086	Amount for matured debentures	250 28-NOV-2020
MANJU		SACHDEVA	NA	NA	NA	1096 OPP CHATEER SINGH PARK MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0113155	Amount for matured debentures	250 28-NOV-2020
RAJINDER		GOEL	NA	NA	NA	1105 PATEL NGAR JAGRAON	INDIA	Punjab	Ludhiana	143502 000000000000R0108665	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	SOOD	NA	NA	NA	12 NEW MODEL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000O0100275	Amount for matured debentures	250 28-NOV-2020
KUSH		JINDAL	NA	NA	NA	122 C KITCHLU NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000K0122051	Amount for matured debentures	250 28-NOV-2020
REENA		RANI	NA	NA	NA	1261 RUPA MISTRE ST LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000R0123372	Amount for matured debentures	250 28-NOV-2020
NACHHATTAR		SINGH	NA	NA	NA	131 MODEL GRAM LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000N0117579	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	1365 BAGH WALI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0118082	Amount for matured debentures	250 28-NOV-2020
ROMESH		KUMAR	NA	NA	NA	139 NIHAL CHAND ROAD THE MALL LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000R0127839	Amount for matured debentures	250 28-NOV-2020
PARVEEN		SINGLA	NA	NA	NA	13SSC AGGAR NAGAR A BLOCK LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000P0106580	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	1443 LAJPAT RAI ROAD JAGRAON PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000R0131536	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	1443,LAJPAT RAI ROAD JAGRAON PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000R0115895	Amount for matured debentures	250 28-NOV-2020
KUNDAN		SINGH	NA	NA	NA	15 MAYA NAGAR GHUMAR MANDI LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000K0121763	Amount for matured debentures	250 28-NOV-2020
PARKASH		KAUR	NA	NA	NA	15 MAYA NAGAR GHUMAR MANDI LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000P0105407	Amount for matured debentures	250 28-NOV-2020
RAM	SARUP	GUPTA	NA	NA	NA	15,GREEN FIELD ,LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0112950	Amount for matured debentures	250 28-NOV-2020

MADAN	LAL	AGGARWAL	NA	NA	NA	150 MAYA NAGAR GHUMAR MANDIR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000M0132590	Amount for matured debentures	250 28-NOV-2020
PARDEEP		SACHEDEVA	NA	NA	NA	1613 OPP ACTIVITY SCHOOL THE MALL LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000P0104393	Amount for matured debentures	250 28-NOV-2020
MALIKA		GUPTA	NA	NA	NA	175 KACHI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0108058	Amount for matured debentures	250 28-NOV-2020
NITIKA		GUPTA	NA	NA	NA	175 KACHI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0115374	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	18 VALLABH NAGAR SHIV PURI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0124936	Amount for matured debentures	250 28-NOV-2020
RAM		PIARI	NA	NA	NA	21 E DR KITCHLU NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000R0112753	Amount for matured debentures	250 28-NOV-2020
RENU		BALA	NA	NA	NA	21 E DR KITCHLU NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000R0124780	Amount for matured debentures	250 28-NOV-2020
PALVINDER		SINGH	NA	NA	NA	228 D BHAI RANDHIR SINGH NAGAR OPP BABA ISHER SINGHPUBLIC SCHOOL LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000P0102107	Amount for matured debentures	250 28-NOV-2020
NEELAM		GUPTA	NA	NA	NA	238 URBAN ESTATES PHASE I DUGRI LUDHIANA 000050	INDIA	Punjab	Ludhiana	143502 000000000000N0117647	Amount for matured debentures	250 28-NOV-2020
KRISHAN		LAL	NA	NA	NA	240 D B R S NAGAR LUDHIANA 141001	INDIA	Punjab	LUDHIANA	143502 000000000000K0119202	Amount for matured debentures	250 28-NOV-2020
KANTA		SINGLA	NA	NA	NA	260 A AGGAR NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0108635	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KUMAR	NA	NA	NA	27 B MODEL HOUSE LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000R0104838	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KAUR	DHINGRA	NA	NA	NA	288 SALEM TABRI LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000R0122584	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KAUR	NA	NA	NA	3144 GURDEV NAGAR LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000M0105201	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	342I GALI NO 4 GURDEEP NAGAR JAGRAON	INDIA	Punjab	Ludhiana	143502 000000000000P0107984	Amount for matured debentures	250 28-NOV-2020
RUBY		MAGO	NA	NA	NA	35 GF HIGH FLATS OPP KHALSA COLLEGE FOR WOMEN RANI JHANSI ROAD CIVIL LINES LUDHIANA 141001	INDIA	Punjab	LUDHIANA	143502 000000000000R0128453	Amount for matured debentures	250 28-NOV-2020
MOHINDER	PALL	SHARMA	NA	NA	NA	36364 NEW KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000M0124211	Amount for matured debentures	250 28-NOV-2020
NEETU		GUPTA	NA	NA	NA	3774 NAI ABADI P O KHANNA	INDIA	Punjab	Ludhiana	143502 000000000000N0118351	Amount for matured debentures	250 28-NOV-2020
R	K	BHANDARI	NA	NA	NA	381211 D PRITAM NAGAR MODEL TOWN LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000R0100399	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	BHANDARI	NA	NA	NA	4165 S T NO 6 SHASTRI NAGAR JAGRAON LDH PB	INDIA	Punjab	Ludhiana	143502 000000000000P0111558	Amount for matured debentures	250 28-NOV-2020
RENU		GOEL	NA	NA	NA	4442 DR BINDRA BAN ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000R0124866	Amount for matured debentures	250 28-NOV-2020
RAJ		MALHOTRA	NA	NA	NA	46 SANT NAGAR CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000R0103940	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	JAND	NA	NA	NA	47 B KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0113292	Amount for matured debentures	250 28-NOV-2020
KAWAL		JEET	NA	NA	NA	4749 STREET NO 1 SHIVA JI NAGAR NEAR SHINGAAR CINEMA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0112396	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	483 RANJIT SINGH PARK BEHIND SHINGAR CINEMA	INDIA	Punjab	Ludhiana	143502 000000000000R0110983	Amount for matured debentures	250 28-NOV-2020
PYARE	LAL	DHIRI	NA	NA	NA	4882 RAJ GURU STREET COLLEGE ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	LUDHIANA	143502 000000000000P0123223	Amount for matured debentures	250 28-NOV-2020
MAYA	RANI	JOSHI	NA	NA	NA	4RT FLOOR ORBIT KAILASH CINEMA CH CIVIL LINE LUDHIANA	INDIA	Punjab	LUDHIANA	143502 000000000000M0117181	Amount for matured debentures	250 28-NOV-2020

MAHAVIR	PRASAD	JOSHI	NA	NA	NA	4RT FLOOR ORBIT TOWER KAILASH CIN EMA CHOCK CIVIL LINE LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M010 4699	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGARWAL	NA	NA	NA	502,COLLEGE ROAD IST FLOOR, LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000M010 6587	Amount for matured debentures	250 28-NOV-2020
MS	NIRMAL	GARG	NA	NA	NA	536 LUDHIANA STOCK EXCHANGE BUILDING FEROME GANDHI MARKET LUDHIANA 141001	INDIA	Punjab	Ludhiana	143502 00000000000M012 8181	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BEHL	NA	NA	NA	55 FIRST FLOOR, HIG FLATS, SANTISHER SINGH NAGAR PAKHOWAL ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000R0103 402	Amount for matured debentures	250 28-NOV-2020
RADHA		SHUKLA	NA	NA	NA	582 KAMLA NEHRU NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 00000000000R0131 523	Amount for matured debentures	250 28-NOV-2020
KAMLA		GOYAL	NA	NA	NA	6657 NEW KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0124 662	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	67 PRATAP COLONY MODEL GRAM LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000R0111 001	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH			NA	NA	NA	6A OFFICE RIS HOSTEL BEHIND STATE BANK OF INDIA LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000R0102 514	Amount for matured debentures	250 28-NOV-2020
NAIM	KUMAR	JAIN	NA	NA	NA	7041 PREM NAGAR STREET NO 3 CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000N0101 262	Amount for matured debentures	250 28-NOV-2020
PYARE	LAL	SUD	NA	NA	NA	7043B PREM NAGAR STNO 3 CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000P0123 230	Amount for matured debentures	250 28-NOV-2020
NIRMAL		MEHRA	NA	NA	NA	80 C,KITCHLU NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000N0113 032	Amount for matured debentures	250 28-NOV-2020
MONICA		JAIN	NA	NA	NA	818 MAYA BHAWAN GAI SHAHLA ROA D LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M012 4906	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		KOHLI	NA	NA	NA	82 SECTOR 5 CHIRANJEEV VIHAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 00000000000R0122 776	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GOYAL	NA	NA	NA	8679 STREET NO 18 KOT MANGAL SINGH LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000N0104 722	Amount for matured debentures	250 28-NOV-2020
MUKESH		AHUJA	NA	NA	NA	987 BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M012 9949	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	ALLAHABAD BANK, CHAURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000P0107 979	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	GUPTA	NA	NA	NA	AMRIT LAL JANAK RAJ JAGRAON MANDI DT LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0113 688	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	ASSAM TEA SUPPLIER KESAR GANJ ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0105 604	Amount for matured debentures	250 28-NOV-2020
NARINDER	SINGH	SHARMA	NA	NA	NA	ASST PROF DEPT OF BACTERIOLOGY COLLEGE OF VETY SCIENCE P A U LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000N0105 294	Amount for matured debentures	250 28-NOV-2020
NEELAM		CHHABRA	NA	NA	NA	B 111 744 MOHALLA SAIDAN LUDHAIAN PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000N0108 120	Amount for matured debentures	250 28-NOV-2020
KEWAL	KRISHAN	CHHABRA	NA	NA	NA	B 111 744 MOHALLA SAIDAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0113 683	Amount for matured debentures	250 28-NOV-2020
PRANUM		MIDHA	NA	NA	NA	B 34 13931 BACK SIDE RAJINDRA MODEL SCHOOL HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000P0115 336	Amount for matured debentures	250 28-NOV-2020
KULDIP	KUMAR	DHIR	NA	NA	NA	B I 1443 RAM NAGAR CIVIL LINES LUDHIANA PUB	INDIA	Punjab	Ludhiana	143502 00000000000K0120 588	Amount for matured debentures	250 28-NOV-2020
KAMLESH			NA	NA	NA	B II 782,MEENA BAZAR MOHALLA NARIYAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0106 149	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KUMAR	NA	NA	NA	B IX 1372 BAGHWALE GALE LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000R0108 721	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		JAIN	NA	NA	NA	B V 209 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M011 8852	Amount for matured debentures	250 28-NOV-2020
KANCHAN		JAIN	NA	NA	NA	B V 209 WATI GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0107 537	Amount for matured debentures	250 28-NOV-2020

OM		PRAKASH	NA	NA	NA	B V 519 NARBANDA STREET WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000O0101232	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SHARMA	NA	NA	NA	B XXXIV 1410 DURGA PURI HIABOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0111208	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	B XXXIV 937 POST OFFICE ST HAIBOWAL KALAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0111002	Amount for matured debentures	250 28-NOV-2020
MADHO	SINGH	KUMRIA	NA	NA	NA	BI 1107 BINDRABAN ROAD CIVIL LINE LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0102193	Amount for matured debentures	250 28-NOV-2020
MADHUSUDAN		KUMRA	NA	NA	NA	BI 1107 BINDRABAN ROAD CIVIL LINES LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0103698	Amount for matured debentures	250 28-NOV-2020
RAM		KUMAR	NA	NA	NA	BRIJ LAL OMPRAKASH KESAR GANJ ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0112436	Amount for matured debentures	250 28-NOV-2020
PREM	LAL	BANSAL	NA	NA	NA	CO BANSAL NURSING HOME COMMITEE BAZAR RAEKOT DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000P0118439	Amount for matured debentures	250 28-NOV-2020
LACHHMAN	SINGH	BHALLA	NA	NA	NA	CO DR PANKAJ BHALLA MBBS HM 226 HOUSING BOARD COLONY JAMALPUR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000L0105631	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KAUR	NA	NA	NA	CO DR R P SINGH PRINCIPALS BUNGLOW G N E COLLEGE LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0122580	Amount for matured debentures	250 28-NOV-2020
RINKU		SETHI	NA	NA	NA	CO G K SETHI HOSIERY WORKS 709 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0126053	Amount for matured debentures	250 28-NOV-2020
NIRMLA		DEVI	NA	NA	NA	CO GANESH TRADERS MANDI BAGH KHALANCHIAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0113883	Amount for matured debentures	250 28-NOV-2020
RAJNISH		BANSAL	NA	NA	NA	CO GANESH TRADERS MANDI BAGH KHALANCHIAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0109860	Amount for matured debentures	250 28-NOV-2020
RAMESH		GUPTA	NA	NA	NA	CO GANESH TRADERS MANDI BAGH KHALANCHIAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0115606	Amount for matured debentures	250 28-NOV-2020
RISH		KANSAL	NA	NA	NA	CO J K APPERELS 6524 HARGOBIND NAGAR STREET NO 2 HANUMAN MANDIR WALI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0126093	Amount for matured debentures	250 28-NOV-2020
MAHINDER	KAUR	CHHABRA	NA	NA	NA	CO JAISINGH CHHABRA 237 E BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0107355	Amount for matured debentures	250 28-NOV-2020
RANI		ARORA	NA	NA	NA	CO JAY KAY GAS UNIT 2 LINK ROAD MODAL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0118692	Amount for matured debentures	250 28-NOV-2020
RUPINDER		KAUR	NA	NA	NA	CO JAY KAY GAS UNIT 2 LINK ROAD MODAL TOWN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0129515	Amount for matured debentures	250 28-NOV-2020
SHEELA		KHURANA	NA	NA	NA	CO KHURANA OPTICAL HOUSE CHOWK GIRJA GHAR CHAURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0075230	Amount for matured debentures	250 28-NOV-2020
POONAM		LOOMBA	NA	NA	NA	CO MR VISHWANATH DHIRI 4882 RAJGURU ST GOVT CLOOEGE FOR BOYS ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000P0110101	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	LOOMBA	NA	NA	NA	CO MR VISHWANATH DHIRI 4882 RAJGURU ST GOVT COLLEGE FOR BOYS ROAD CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000O0100254	Amount for matured debentures	250 28-NOV-2020
MS	ANITA	SIKKA	NA	NA	NA	CO MRS KANTA SEHGAL B III 568 MOH SAIDAN LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M0126471	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GUPTA	NA	NA	NA	CO NEELON GARMENTS CIRCULAR RD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0113363	Amount for matured debentures	250 28-NOV-2020

NAVNEET	KAUR	NA	NA	NA	CO S KULDIP SINGH SUNNY NIWAS NEAR POLICE STATION SAMRALA DISTT LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000N0116 644	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	VASTSYAYAN	NA	NA	NA	DARESI ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0122 944	Amount for matured debentures	250 28-NOV-2020
RAVINDER	SINGH	NA	NA	NA	DIDAR MOTOR G T ROAD KHANNA	INDIA	Punjab	Ludhiana	143502 000000000000R0122 676	Amount for matured debentures	250 28-NOV-2020
PARUL	SEHGAL	NA	NA	NA	DO M S SEHGAL ADVOCATE NEAR SUBHASH GATE JAGRAON DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000P0106 234	Amount for matured debentures	250 28-NOV-2020
KAMLESH	RISHI	NA	NA	NA	FLAT NO 141,JLH COMPLEX,P A U CAMPUS, LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0106 764	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	NA	NA	NA	H 62 SECT 23 RAJNAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000P0118 444	Amount for matured debentures	250 28-NOV-2020
RENU	SONI	NA	NA	NA	H NO 13604 ST NO 9 PARBHAT NAGAR DHOLEWAL LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0132 954	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	NA	NA	NA	H NO 14126 BHAWAN NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0104 385	Amount for matured debentures	250 28-NOV-2020
RAGBIR	SINGH	NA	NA	NA	H NO 156,BHARAT NAGAR LUDHIANA	INDIA	Punjab	ludhiana	143502 000000000000R0102 369	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	NA	NA	NA	H NO 180 STREET NO 5 NEAR SUBHASH NAGAR RAHON ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0111 013	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SHARDA	NA	NA	H NO 18601 LACHMAN NAGAR MILLER GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0104 831	Amount for matured debentures	250 28-NOV-2020
NIRMAL	BHALLA	NA	NA	NA	H NO 226 HOUSING BOARD COLONY JAMAL PUR LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000N0117 160	Amount for matured debentures	250 28-NOV-2020
MAHESH	KHEMANI	NA	NA	NA	H NO 40 SOUTH MODELGRAM LUDHIANA PUNJAB 141001	INDIA	Punjab	ludhiana	143502 000000000000M010 6537	Amount for matured debentures	250 28-NOV-2020
S	D	VERMA	NA	NA	H NO 4484, STREET SANCHRAN JAGRAON LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000S0100 360	Amount for matured debentures	250 28-NOV-2020
NEELAM	JOSHI	NA	NA	NA	H NO 509 I BLOCK I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0108 240	Amount for matured debentures	250 28-NOV-2020
RAMAN	AGGARWAL	NA	NA	NA	H NO 614 7 A MOHALLA SHAM NAGAR STREET NO 2 LUDHIANA	INDIA	Punjab	ludhiana	143502 000000000000R0113 800	Amount for matured debentures	250 28-NOV-2020
MANJIT	AHUJA	NA	NA	NA	H NO 69 BLOCK I BHAI RANDHIR SINGH NAGAR LUDHIANA	INDIA	Punjab	ludhiana	143502 000000000000M013 3287	Amount for matured debentures	250 28-NOV-2020
ROMESH	CHANDER	NA	NA	NA	H NO 706 A NEW LAXAT NAGAR MODE GARH LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0127 833	Amount for matured debentures	250 28-NOV-2020
NEELAM	JAIN	NA	NA	NA	H NO 752 PATEL NAGAR OPP OLD DAYANAND HOSPITAL CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	ludhiana	143502 000000000000N0116 462	Amount for matured debentures	250 28-NOV-2020
NEELAM	NARANG	NA	NA	NA	H NO 83 LAJPAT NAGAR OPP BUS STAND LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000N0108 315	Amount for matured debentures	250 28-NOV-2020
RAJESH	SHARMA	NA	NA	NA	H NO 96 WAITGANJ GALI TRAKHANA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0108 214	Amount for matured debentures	250 28-NOV-2020
MUKESH	AHUJA	NA	NA	NA	H NO 99,PREET NAGAR GALI NO 5 LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M012 9948	Amount for matured debentures	250 28-NOV-2020
MONIKA	JAIN	NA	NA	NA	H NO B IV 760 WAITGANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000M012 4991	Amount for matured debentures	250 28-NOV-2020
PARVESH	KANTA	NA	NA	NA	H NO B IV 760 WAITGANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000P0106 592	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMA	RJAIN	NA	NA	H NO B IV 760 WAITGANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000R0103 268	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDER	BABAI	NA	NA	H NO R 6137 RAJ NAGAR GHZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000R0115 195	Amount for matured debentures	250 28-NOV-2020
KAILASH	WATI	MITTAL	NA	NA	HL 82,SUKHDEV NAGAR PO FOCAC POINT LUDHIANA	INDIA	PUNJAB	LUDHIANA	143502 000000000000K0102 202	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	NA	NA	NA	HM B X 1084 SHIVAL ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0108 725	Amount for matured debentures	250 28-NOV-2020

PARAM	JIT	KAUR	NA	NA	NA	HOUSE NO 76 W NO 10 GURU TEG BAHADUR NAGAR KHANNA LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000P0060 259	Amount for matured debentures	250 28-NOV-2020
NEELAM		MAKKER	NA	NA	NA	HYDRO PNEU CONTROLS GURU HAR RAI COMPLEX OPP MANJU CINEMA INDL ESTATE RD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000N0108 295	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	INDIAN OVERSEAS BANK INDUSTRIAL AREA LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0122 675	Amount for matured debentures	250 28-NOV-2020
KAMAL	JIT	SINGH	NA	NA	NA	JASWANT SINGH DIHATAKACHA KILLA RAEKOT LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0104 306	Amount for matured debentures	250 28-NOV-2020
PARVEEN		KUMAR	NA	NA	NA	JAYLEE EMPORIUM KARNAIL SINGH RD KHANNA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000P0106 538	Amount for matured debentures	250 28-NOV-2020
PIYUSH		MITTAL	NA	NA	NA	K C 21 KAVINAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000P0109 534	Amount for matured debentures	250 28-NOV-2020
RITA		AHUJA	NA	NA	NA	K D PREM MISTERY 709WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0126 245	Amount for matured debentures	250 28-NOV-2020
MADHU		MATHUR	NA	NA	NA	K M 143 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000M010 2666	Amount for matured debentures	250 28-NOV-2020
KHUSHI	RAM	GARG	NA	NA	NA	K R GARG GIVT HOUSE FOUNTAIN CHWK CHURCH RAOD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0114 412	Amount for matured debentures	250 28-NOV-2020
PUNEET		MITTAL	NA	NA	NA	KC 36 KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000P0125 927	Amount for matured debentures	250 28-NOV-2020
NIMMI		MODI	NA	NA	NA	KH 253 NEW KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000N0111 841	Amount for matured debentures	250 28-NOV-2020
MEENA	KSHI	AGRAWAL	NA	NA	NA	KH 75 NEW KAVI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 000000000000M011 8229	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KUMAR	NA	NA	NA	KHAZANCHI MARKET BAGH WALI GALI LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0122 598	Amount for matured debentures	250 28-NOV-2020
RAKESH		BANSAL	NA	NA	NA	KL 15 KAVI NAGAR GHAZIA BAD	INDIA	Punjab	Ludhiana	143502 000000000000R0110 638	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	MITTAL	NA	NA	NA	KL 49 KAVI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 000000000000O0101 235	Amount for matured debentures	250 28-NOV-2020
KANWALJIT	KAUR	GREWAL	NA	NA	NA	LALTON HOUSE JAUR SARAK CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000K0110 018	Amount for matured debentures	250 28-NOV-2020
ROOPINDER	KAUR	GERWAL	NA	NA	NA	LALTON HOUSE JAUR SARAK CIVIL LINES LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 000000000000R0128 166	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	LYALL EMPORIUM CHOCK TOWER CHAURA BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0110 997	Amount for matured debentures	250 28-NOV-2020
RAM	NATH	RATTAN	NA	NA	NA	MADHU MANGAT STREET DESHMESH NAGAR NEAR SHARMA MUSIC CENTRE DORHA DIST LUDHIANA PB	INDIA	Punjab	Ludhiana	143502 000000000000R0112 644	Amount for matured debentures	250 28-NOV-2020
MALTI		GARG	NA	NA	NA	MALTI GURG 101,GOVT HOUSE FOUNTAIN CHOCK CHURCH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M010 8286	Amount for matured debentures	250 28-NOV-2020
MEENU		GARG	NA	NA	NA	MEENU MARG 101 GOVT HOUSE FOUNTTI CHWOK CHURCH ROAD LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000M011 8983	Amount for matured debentures	250 28-NOV-2020
RITA		RANI	NA	NA	NA	MOHALLA SIDHWAN DHARAMKOT, DIST FEROZPUR PB	INDIA	Punjab	Ludhiana	143502 000000000000R0126 655	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	MS AGGARWAL GENERAL STORE LAJPAT RAI ROAD JAGRAON	INDIA	Punjab	Ludhiana	143502 000000000000R0104 015	Amount for matured debentures	250 28-NOV-2020
KAMAL		GUPTA	NA	NA	NA	NARINDER DYEING WORKS H 6 TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000K0104 250	Amount for matured debentures	250 28-NOV-2020

RITA		MAINH	NA	NA	NA	PLOT NO 10 HOUSE NO 8901 STREET NO 6 NEW SUBHASH NAGAR RAHON ROAD LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000R0126534	Amount for matured debentures	250 28-NOV-2020
MUNISH		AGGARWAL	NA	NA	NA	PREM N AGGARWAL CO C A S OPP P N BANK CIVIL LINES LUDHIANA	INDIA	Punjab	ludhiana	143502 00000000000M0132611	Amount for matured debentures	250 28-NOV-2020
M	M	KASHYAP	NA	NA	NA	PUNJAB AGRI UNIVERSTTY CAMPUS LUDHIANA	INDIA	Punjab	ludhiana	143502 00000000000M0100660	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	AGRAWAL	NA	NA	NA	R 277 RAJ NAGAR GHAZIABAD UP	INDIA	Punjab	Ludhiana	143502 00000000000K0122491	Amount for matured debentures	250 28-NOV-2020
RANI		SHARMA	NA	NA	NA	R 85 RAJNAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 00000000000R0118809	Amount for matured debentures	250 28-NOV-2020
MITHLESH		GUPTA	NA	NA	NA	R 9191 NEW RAJNAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 00000000000M0122776	Amount for matured debentures	250 28-NOV-2020
KANCHAN			NA	NA	NA	R 9234 RAJNEDRA NAGAR GHAZIA BAD UP	INDIA	Punjab	Ludhiana	143502 00000000000K0107385	Amount for matured debentures	250 28-NOV-2020
LAXMI		DEV	NA	NA	NA	R11199 RAJ NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 00000000000L0103070	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	R663 RAJ NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 00000000000P0122251	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PAL	VERMA	NA	NA	NA	R7E24 OLD RAJNAGAR GHAZIABAD U P 201002	INDIA	Punjab	Ludhiana	143502 00000000000R0105869	Amount for matured debentures	250 28-NOV-2020
MAMTA		SINGAL	NA	NA	NA	RAUNAO RAM SOHAN LAL TALAR BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0108946	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	RAVINDRA KNITTING AND TEXTILES PHULLAHI BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0101608	Amount for matured debentures	250 28-NOV-2020
MADAN	PAL	GUPTA	NA	NA	NA	S B 88 SHASTRI NAGAR GHAZIABAD UP	INDIA	Punjab	Ludhiana	143502 00000000000M0101863	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGARWAL	NA	NA	NA	S I 45 SHASTRI NAGAR GHAZIABAD U P	INDIA	Punjab	Ludhiana	143502 00000000000M0106572	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	JAIN	NA	NA	NA	SA 1719 I O B MAIN BRANCH CHAMBA GENERAL STORE CLOCK TOWER LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0119035	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	NARAIN	AGARWAL	NA	NA	NA	SA 56 SHASTRI NAGAR GHAZIABAD	INDIA	Punjab	Ludhiana	143502 00000000000L0105723	Amount for matured debentures	250 28-NOV-2020
RAJINDER	KUMAR	VAISH	NA	NA	NA	SARABHAI CHEMICALS 337 INDUSTRIAL AREA A POST BOX NO 178 LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000R0108760	Amount for matured debentures	250 28-NOV-2020
KRISHAN	BALA	GUPTA	NA	NA	NA	SH 272 SHASTRI NAGAR GHAZIABAD UP	INDIA	Punjab	Ludhiana	143502 00000000000K0119022	Amount for matured debentures	250 28-NOV-2020
NEELUM			NA	NA	NA	SOHAN LAL DANDEEP KUMAR SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000N0108531	Amount for matured debentures	250 28-NOV-2020
MARIDULA			NA	NA	NA	SOHAN LAL SANDEEP KUMAR SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0116486	Amount for matured debentures	250 28-NOV-2020
MUMTA			NA	NA	NA	SOHAN LAL SANDEEP KUMAR SABAN BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0131550	Amount for matured debentures	250 28-NOV-2020
MUNISH		JAIN	NA	NA	NA	SURESH OSWAL 713 WAIT GANJ LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0131682	Amount for matured debentures	250 28-NOV-2020
MRIDULA			NA	NA	NA	TAUNAQ RAM SOHAN LAL TALAB BAZAR LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000M0125903	Amount for matured debentures	250 28-NOV-2020
R		SURESH	NA	NA	NA	TEXTILES COMMITTEE RANI JHANSI ROAD GHUMAR MANDI CHOWK LUDHIANA	INDIA	Punjab	ludhiana	143502 00000000000R0101084	Amount for matured debentures	250 28-NOV-2020
PRAMINDER	PAL	SINGH BHATIA	NA	NA	NA	THE BANK OF RAJASTHAN LTD MILLER GANJ LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000P0114588	Amount for matured debentures	250 28-NOV-2020
KANTA		RANI	NA	NA	NA	VPO BHATIAN BET DIST LUDHIANA	INDIA	Punjab	Ludhiana	143502 00000000000K0108597	Amount for matured debentures	250 28-NOV-2020
REETA		SANMOTRA	NA	NA	NA	W 82 BANK STREET DORAHA DIST LUDHIANA PUNJAB	INDIA	Punjab	Ludhiana	143502 00000000000R0123485	Amount for matured debentures	250 28-NOV-2020



KAMLA	AGGARWAL	NA	NA	NA	WO M P AGGARWAL ADVOCATE KHANNA PB	INDIA	Punjab	Ludhiana	143502 000000000000K0105509	Amount for matured debentures	250 28-NOV-2020	
RAJNI	LOBANA	NA	NA	NA	WO SHAMSHER SINGH INDIAN BANK CLOCK TOWER LUDHIANA	INDIA	Punjab	Ludhiana	143502 000000000000R0109574	Amount for matured debentures	250 28-NOV-2020	
MEENA	KANSAL	NA	NA	NA	CO MR VED P,JINDAL, ADVOCATE KHOO WALI GATE, MANSA PUNJAB	INDIA	Punjab	Mansa	143502 000000000000M0132595	Amount for matured debentures	250 28-NOV-2020	
MEENA	KANSAL	NA	NA	NA	CO MR VED PARESH JINDAL ADVOCATE KHOO WALI GALI, MANSA PUNJAB	INDIA	Punjab	Mansa	143502 000000000000M0118195	Amount for matured debentures	250 28-NOV-2020	
RAMA	SINGLA	NA	NA	NA	CO SH HANS RAJ AGGARWAL KABIR COLONY BUDHLADA	INDIA	Punjab	Mansa	143502 000000000000R0113452	Amount for matured debentures	250 28-NOV-2020	
KRISHAN	SINGH	MITTAL	NA	NA	NA	SO JASMER SINGH MITTAL NEW SAGH MANSA DIST BHATHINDA	INDIA	Punjab	Mansa	143502 000000000000K0119282	Amount for matured debentures	250 28-NOV-2020
MA	ANIL	KUMARGARG	NA	NA	NA	SO SH DESH RAJ GARG STREET DR BAIJ NATH NER BUS STAND MANSA DIST BHATINDA	INDIA	Punjab	Mansa	143502 000000000000M0101489	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SOOD	NA	NA	NA	CAMP ROAD STREET NO 9 PO MALOUT DT FARIDKOT PB	INDIA	Punjab	Muksar	143502 000000000000P0108300	Amount for matured debentures	250 28-NOV-2020
MRS	KANWALJIT	BRAR	NA	NA	NA	CO BRIG H S BRAR RETD 458 STREET NO 2 GURU ANAND NAGAR COURT ROAD MUKTSAR PB	INDIA	Punjab	Muksar	143502 000000000000K0110014	Amount for matured debentures	250 28-NOV-2020
RANJANA	GUPTA	NA	NA	NA	CO SH K L GUPTA ADVOCATE MALOUT	INDIA	Punjab	Muksar	143502 000000000000R0119162	Amount for matured debentures	250 28-NOV-2020	
LUCKY	SINGLA	NA	NA	NA	H NO 2841 BAGH WALI GALI MUKTSAR PB 000050	INDIA	Punjab	Muksar	143502 000000000000L0105356	Amount for matured debentures	250 28-NOV-2020	
NIRANJAN	SINGH	NIR	NA	NA	NA	NAGPAL NAGAR GALI NO PO MALOUT DT FARIDKOT PB	INDIA	Punjab	Muksar	143502 000000000000N0112393	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	JAIN	NA	NA	NA	OPP CIVIL CLOTH HOUSE OPP CIVIL HOSPITAL MUKTSAR	INDIA	Punjab	Muksar	143502 000000000000R0109018	Amount for matured debentures	250 28-NOV-2020
KAMLESH	NAGPAL	NA	NA	NA	VINAY VILLA COLLEGE ROAD MALOUT PB	INDIA	Punjab	Muksar	143502 000000000000K0123112	Amount for matured debentures	250 28-NOV-2020	
PARDEEP	KUMAR	NANDA	NA	NA	NA	736 GURUNANAKPURA RAJPURA TOWN DIST PATIALA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000P0104385	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI			NA	NA	NA	C 13 OLD PUNJABI UNIVERSITY CAMPUS PATIALA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000M0118809	Amount for matured debentures	250 28-NOV-2020
KULDIP	GAUTAM	NA	NA	NA	CHANDER LOK COLONY GALI NO 3 MANDI GOBINDGARH DIST PATIALA PB	INDIA	Punjab	Patiala	143502 000000000000K0120571	Amount for matured debentures	250 28-NOV-2020	
K	B	GARG	NA	NA	NA	CO SH ASHOK PATHAK DERA MOTI PURI MEHAS GATE NABHA PATIALA	INDIA	Punjab	Patiala	143502 000000000000K0100086	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SOOD	NA	NA	NA	GOVT CONTRACTOR POST OFFICE ROAD SAMANA PUNJAB	INDIA	Punjab	Patiala	143502 000000000000N0104846	Amount for matured debentures	250 28-NOV-2020
RAVI	BATRA	NA	NA	NA	H NO 22, DASHMESH COLONY RAJPURA TOWN PB	INDIA	Punjab	Patiala	143502 000000000000R0122127	Amount for matured debentures	250 28-NOV-2020	
RANI	TANDON	NA	NA	NA	HANS RAJ RAMESH KUMAR SIRHIND DIST PATIALA	INDIA	Punjab	Patiala	143502 000000000000R0118819	Amount for matured debentures	250 28-NOV-2020	
RITESH	JINDAL	NA	NA	NA	N K TINDAL NEAR SADAR THANA NABHA	INDIA	Punjab	Patiala	143502 000000000000R0126914	Amount for matured debentures	250 28-NOV-2020	
PATVINDERJIT	SINGH	PANJRATH	NA	NA	NA	S JOGINDER SINGH KRISHANA BASTI SAMANA MANDI	INDIA	Punjab	Patiala	143502 000000000000P0107637	Amount for matured debentures	250 28-NOV-2020
KIRAN	GOYAL	NA	NA	NA	SH SUBHASH CHANDER BANER STEEL TRADERS G T ROAD MANDI GOBINDGARH	INDIA	Punjab	Patiala	143502 000000000000K0115019	Amount for matured debentures	250 28-NOV-2020	
PADMA	DEVI	GARG	NA	NA	NA	VINOD STEAL AGRO IND G T ROAD SIRHIND SIDE MANDIGOBINDPURA	INDIA	Punjab	Patiala	143502 000000000000P0101365	Amount for matured debentures	250 28-NOV-2020

NIRMAL		BHATIA	NA	NA	NA	182 HHEB NANGAL TOWNSHIP DIATT ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000N0112 727	Amount for matured debentures	250 28-NOV-2020
KANWAL		PREET	NA	NA	NA	H NO 108 STREET NO 8 MALHOTRA COLONY ROPAR PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000M011 6391	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		JAIN	NA	NA	NA	H NO 481, ZAIL SINGH NAGAR ROPAR, PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000R0122 759	Amount for matured debentures	250 28-NOV-2020
RAJINDER		KAUR	NA	NA	NA	H NO 98 MALHATRA COLONY ROPAN	INDIA	Punjab	Rupnagar	143502 000000000000R0108 676	Amount for matured debentures	250 28-NOV-2020
PREM		SONI	NA	NA	NA	KOTHI NO 17 EB TOWN HALL ROAD NANGAL TOWNSHIP DIST ROPAR PUNJAB	INDIA	Punjab	Rupnagar	143502 000000000000P0118 781	Amount for matured debentures	250 28-NOV-2020
KAMAL	JIT	KAUR	NA	NA	NA	KOTHI NO 19 EB T HR MANGAL TOWN SHIP ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000K0104 303	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHARMA	NA	NA	NA	NEAR JAIN TEMPLE KHARAR DIST ROPAR	INDIA	Punjab	Rupnagar	143502 000000000000R0108 207	Amount for matured debentures	250 28-NOV-2020
R	N	SALUJA	NA	NA	NA	STATE BANK OF INDIA NAYA NANGAL DIST ROPAR PB	INDIA	Punjab	Rupnagar	143502 000000000000R0100 698	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	SINGH	NA	NA	NA	6010,NEAR MC OFFICE DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000M010 1753	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	BANSAL	NA	NA	NA	9239 SHIV PURI MOHALLA PO DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000O0101 252	Amount for matured debentures	250 28-NOV-2020
NEENA		GOYAL	NA	NA	NA	B I 443 INDIRA BASTI SUNAM	INDIA	Punjab	Sangrur	143502 000000000000N0107 882	Amount for matured debentures	250 28-NOV-2020
PREM		CHAND	NA	NA	NA	BHIM TRADING CO DHURI	INDIA	Punjab	Sangrur	143502 000000000000P0118 137	Amount for matured debentures	250 28-NOV-2020
RAM		LAL	NA	NA	NA	CO BHAN CHAND TOKE WALA NEAR POLICE STATION DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000R0112 518	Amount for matured debentures	250 28-NOV-2020
KIRNA		DEVI	NA	NA	NA	CO CHANDER MOHAN KARYANA STORE SUBZI MANDI DHURI PB	INDIA	Punjab	Sangrur	143502 000000000000K0116 228	Amount for matured debentures	250 28-NOV-2020
RAGHBIR		CHAND	NA	NA	NA	CO LILLY GARMENTS RLY ROAD DHURI	INDIA	Punjab	Sangrur	143502 000000000000R0102 426	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	CO MANGAT RAI PAWAN KUMAR SANGRUR ROAD PO DHURI P B	INDIA	Punjab	Sangrur	143502 000000000000P0123 444	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	CO MANGAT RAI PAWAN KUMAR SANGRUR ROAD PO DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000P0107 981	Amount for matured debentures	250 28-NOV-2020
RATTAN		PARKASH	NA	NA	NA	CO MS AGGARWAL TEA TRADERS RAILWAY ROAD DHURI DIST SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000R0130 447	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHAND	NA	NA	NA	CO MS KAPOOR CHAND SANJIV KUMAR COMMISSION AGENTS DHURI	INDIA	Punjab	Sangrur	143502 000000000000R0132 376	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	CO MS SEEMA SALES CORP LSANGRUR RD DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000N0113 258	Amount for matured debentures	250 28-NOV-2020
RAJNEESH		GUPTA	NA	NA	NA	CO MS SEEMA SALES CORP SANGRUR RD DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000R0109 399	Amount for matured debentures	250 28-NOV-2020
RITA		SINGLA	NA	NA	NA	CO NOHAR CHAND BUDH RAM ANAJ MANDI DHURI	INDIA	Punjab	Sangrur	143502 000000000000R0126 740	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	PAHUJA	NA	NA	NA	CO R K E COMPANY CLTOH MERCHANTS NEAR JAMA MASJID MALER KOTLA PB	INDIA	Punjab	Sangrur	143502 000000000000R0116 123	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GARG	NA	NA	NA	CO RAJ KUMAR CO HOUSE NO S247A SHIV PURI DHURI	INDIA	Punjab	Sangrur	143502 000000000000R0130 312	Amount for matured debentures	250 28-NOV-2020
MAYA		DEVI	NA	NA	NA	CO RAJINDER PAL HEALTH DEPT BUS STAND WALI GALI DHURI DIST SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 000000000000M011 7011	Amount for matured debentures	250 28-NOV-2020

RANI			NA	NA	NA	CO SABHA NAND PAWAN KUMAR OLD ANAJ MANDI SUNAM PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0118 678	Amount for matured debentures	250 28-NOV-2020
MR	NAVDEEP	JAIN	NA	NA	NA	CO SH PREM CHAND JAIN ARRORIAN STREET MATER KOTLA	INDIA	Punjab	Sangrur	143502 00000000000N0106 293	Amount for matured debentures	250 28-NOV-2020
RADHA		GOYAL	NA	NA	NA	CO SUNAM TRADING CO SUNAM PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0101 641	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JINDLE	NA	NA	NA	CO SURINDER KUMAR RAILWAY ROAD SUMAM PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0103 580	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	CS SADHU RAM BRIJ LAL GANDHI CHOWK AHMED GARH DISTT SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0111 091	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	DR JAGDISH RAJ CLINIC DHARI PB	INDIA	Punjab	Sangrur	143502 00000000000R0129 906	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	MOONDHRA	NA	NA	NA	GENERAL INDUSTRIAL SOCT AKBARPUR ROHIRA SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0113 189	Amount for matured debentures	250 28-NOV-2020
RAJNEESH		GUPTA	NA	NA	NA	GURU NANAK MILL STORE SANGRUR RD DHURI	INDIA	Punjab	Sangrur	143502 00000000000R0109 400	Amount for matured debentures	250 28-NOV-2020
KASTURI	LAL	JINDAL	NA	NA	NA	H 396 C GURU NANAK COLONY SANGRUR P B 148001	INDIA	Punjab	Sangrur	143502 00000000000K0500 015	Amount for matured debentures	250 28-NOV-2020
PARKASH		CHAND	NA	NA	NA	H NO 177 WARD NO 4 ARYA SAMAJ ROAD DHURI	INDIA	Punjab	Sangrur	143502 00000000000P0105 388	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	H NO 177 WARD NO 4 ARYA SAMAJ ROAD DHURI	INDIA	Punjab	Sangrur	143502 00000000000P0118 361	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JINDLE	NA	NA	NA	H NO 177 WARD NO 4 ARYA SAMAJ ROAD DHURI	INDIA	Punjab	Sangrur	143502 00000000000R0103 579	Amount for matured debentures	250 28-NOV-2020
KAMLESH		RANI	NA	NA	NA	H NO 179 WARD NO 4 NR RAMGARNIA GURDWARA DHURI	INDIA	Punjab	Sangrur	143502 00000000000K0123 213	Amount for matured debentures	250 28-NOV-2020
RISAL		SINGH	NA	NA	NA	H NO 262 W NO 5, SHIVPURI DHURI DIST SANGRUR, PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0126 092	Amount for matured debentures	250 28-NOV-2020
MAMTA		GOYAL	NA	NA	NA	H NO 437 A SHIVPURI MOHALLA NEAR DOUBLE PHATAK DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000M010 8723	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHAND	NA	NA	NA	H NO 5247 SHIVPURI MOHALLA PO DHURI DT SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0115 048	Amount for matured debentures	250 28-NOV-2020
KRISHAN		KUMAR	NA	NA	NA	H NO 53 SUNAMI GATE SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000K0119 105	Amount for matured debentures	250 28-NOV-2020
RAJINDER		GOYAL	NA	NA	NA	HNO B 1860 RAM NAGAR SUMAN DIST SANGRUR PUB	INDIA	Punjab	Sangrur	143502 00000000000R0108 668	Amount for matured debentures	250 28-NOV-2020
VEER		BALA	NA	NA	NA	HOUSE NO 251 WARD NO 5 MOHALLA SHIVPURI DHURI DIST SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000V0116 768	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KR	JAIN	NA	NA	NA	JAIN CLINIC PATIALA GATE BAZAR SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0122 589	Amount for matured debentures	250 28-NOV-2020
KAMLESH		BEHAL	NA	NA	NA	KAMLESH BEHAL H NO B VI1049 MALER KOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000K0106 229	Amount for matured debentures	250 28-NOV-2020
LUCKY		GOYAL	NA	NA	NA	KUMAR INVESTMENT GANDHI CHOWK AHMEDGARH PB	INDIA	Punjab	Sangrur	143502 00000000000L0105 045	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SINGLA	NA	NA	NA	MADAN PHOTO STUDIO PATIALA GATE SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000K0119 944	Amount for matured debentures	250 28-NOV-2020
MOTI	RAM	MALOK	NA	NA	NA	MALVA GRANIN BANK PATIALA GATE SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000M012 5356	Amount for matured debentures	250 28-NOV-2020
NIRMAL		GARG	NA	NA	NA	MANOHAR LAL ANAJ MANDI DHURI PB	INDIA	Punjab	Sangrur	143502 00000000000N0112 760	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	MANOHAR LAL ANAJ MANDI DHURI PB	INDIA	Punjab	Sangrur	143502 00000000000O0100 314	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVI	NA	NA	NA	MS BIRBAL DASS BHIM SAIN ANAJ MANDI DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000K0108 308	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	GARG	NA	NA	NA	MS BRIJ LAL HANS RAJ STEEL ROLLI MILLS KAKKARWAL ROAD POST BOX 20 DHURI	INDIA	Punjab	Sangrur	143502 00000000000R0115997	Amount for matured debentures	250 28-NOV-2020
KEWAL	KUMAR	GOYAL	NA	NA	NA	MS DHANIRAM BANARSI DASS SHERON WALE, OLD GRAIN MARKET SUNAM	INDIA	Punjab	Sangrur	143502 00000000000K0113712	Amount for matured debentures	250 28-NOV-2020
RAVI		GOYAL	NA	NA	NA	MS HIRA LAL KISAN LAL DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0122181	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	MS SADHU RAM BRIJ LAL GANDHI CHOWK AHMED GARH DISTT SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0123910	Amount for matured debentures	250 28-NOV-2020
RACHHPAL		SINGH	NA	NA	NA	MUBARK COLONY DHURI ROAD OPP BHAGWANTI PUBLIC SCHOOL DIST SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0101422	Amount for matured debentures	250 28-NOV-2020
MEENA		RANI	NA	NA	NA	NAVYUG CYLLE STORE PATIALAS GATE SANGRUR PUB	INDIA	Punjab	Sangrur	143502 00000000000M0118482	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SINGLA	NA	NA	NA	NEAR SINGLA NURSING HOME PREM BASTI SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0103769	Amount for matured debentures	250 28-NOV-2020
KANTA	RANI	GARG	NA	NA	NA	PUNJAB NATIONAL BANK SUNAM DIST SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000K0108599	Amount for matured debentures	250 28-NOV-2020
RAMESH		GOYAL	NA	NA	NA	RAMESH GOYAL B II314 PADHIAN STREET SANGRUR PUB	INDIA	Punjab	Sangrur	143502 00000000000R0127236	Amount for matured debentures	250 28-NOV-2020
PREM		PASSEY	NA	NA	NA	RANBIR KUMAR BATTA NEAR JAMA JAMA MASJID DHABI GATE, MALERKOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000P0118694	Amount for matured debentures	250 28-NOV-2020
RANBIR	KUMAR	BATTA	NA	NA	NA	RANBIR KUMAR BATTA NEAR JAMA JAMA MASJID DHABI GATE, MALERKOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0118496	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	RATTAN LAL JAIN HIND AUTO MOBILES CLUB CHOWK MALER KOTLA	INDIA	Punjab	Sangrur	143502 00000000000R0106956	Amount for matured debentures	250 28-NOV-2020
R	K	AGGARWAL	NA	NA	NA	S C F NO 63 NEW GRAIN MARKET SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000R0100380	Amount for matured debentures	250 28-NOV-2020
RAJIV		CHOWDHRY	NA	NA	NA	SADAR BAZAR DHURI DT SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000R0108908	Amount for matured debentures	250 28-NOV-2020
RAJINDER		PAUL	NA	NA	NA	SHAKTI DIESEL SERVICE STORE M K ROAD DHURI PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0108786	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	SINGHLA	NA	NA	NA	SO LACHHMAN DASS ST NO 2B RAM BASTI OPP CIVIL HOSPITAL SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000O0100980	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	SO MEHAR CHAND V PO DHARAMGARH TEH SUNAM DIST SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000P0107972	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SHARMA	NA	NA	NA	SO SH BABURAM SHASTRI NEAR SANTOSHI MATA MANDIR SANGRUR PB	INDIA	Punjab	Sangrur	143502 00000000000R0130516	Amount for matured debentures	250 28-NOV-2020
RAJNISH		GURU	NA	NA	NA	SO SH K K GURU B V797B AGGAR NAGAR MALER KOTLA	INDIA	Punjab	Sangrur	143502 00000000000R0109877	Amount for matured debentures	250 28-NOV-2020
MUKESH		SINGLA	NA	NA	NA	SOHAN LAL GORALAL CLOTH MERCHANT MAIN BAZAR AHMEDGARH	INDIA	Punjab	Sangrur	143502 00000000000M0134314	Amount for matured debentures	250 28-NOV-2020
RAMNEET		KAUR	NA	NA	NA	STREET NO 2TWD HARIPURA ROAD SANGRUR	INDIA	Punjab	Sangrur	143502 00000000000R0056415	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	UPPLAN STREEN MALER KOTLA PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000R0104024	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	SINGLA	NA	NA	NA	WARD NO I JANTA NAGAR DHURI DT SANGRUR PUNJAB	INDIA	Punjab	Sangrur	143502 00000000000K0119038	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAWAT	NA	NA	NA	PRAGATI CHEMICALS DIGGI STREET BEAWAR RAJ	INDIA	RAJASTHAN	AJMER	344022 00000000000R0105746	Amount for matured debentures	250 28-NOV-2020

RADHA	KISHAN	SHARMA	NA	NA	NA	PRAGATI ENTER PRISES DIGGI STREET BEAWAR RAJ	INDIA	RAJASTHAN	AJMER	344022	000000000000R0101720	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	GOKHROO	NA	NA	NA	1 GA 1K VASHALI NAGAR AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000M0128670	Amount for matured debentures	250 28-NOV-2020
MR	PRADEEP	KUMARMAURYA	NA	NA	NA	113921 UPPER RD SHISHA KHAN DIGGI BZR AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000P0111650	Amount for matured debentures	250 28-NOV-2020
LATA		LAKHANI	NA	NA	NA	127732 LATA KUNJ NASIRABAD ROAD AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000L0105161	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	SHARMA	NA	NA	NA	128332 GULRAJ QTRS AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000K0119247	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	MISHRA	NA	NA	NA	1793 METHA BHAWAN NEAR PARSI TEMPLE GULRAJ QUARTIERS AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000R0103179	Amount for matured debentures	250 28-NOV-2020
RENU			NA	NA	NA	21724 CHAND BAWARI AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0132048	Amount for matured debentures	250 28-NOV-2020
KIRSHNA	MURARI	MAHESHWARI	NA	NA	NA	2363 MEETHA KUA GALI KHAKHAN AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000K0116266	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	26310 NEETI MARG AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0124884	Amount for matured debentures	250 28-NOV-2020
LEELA		JAIN	NA	NA	NA	3 KH 9 VAISHALI NAGAR BEHIND DEAF DUMB SCHOOL AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000L0105536	Amount for matured debentures	250 28-NOV-2020
POONAM		TANDON	NA	NA	NA	30216 SHIVA COLONY MAYO LINK ROAD AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000P0124736	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	KHANDELWAL	NA	NA	NA	3149 AGRA GATE NEAR HOTEL NARAIN DEEP AJMER RAJASTHAN 305001	INDIA	Rajasthan	Ajmer	305001	000000000000M0125167	Amount for matured debentures	250 28-NOV-2020
KAMLA		SHARMA	NA	NA	NA	39392 BHANDARA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000K0105016	Amount for matured debentures	250 28-NOV-2020
KANTA		CHANDAK	NA	NA	NA	39392 BHANDARA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000K0108281	Amount for matured debentures	250 28-NOV-2020
NARENDRA		CHANDAK	NA	NA	NA	39392 BHANDARA GALI AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000N0103631	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR		KHUBCHANDANI	NA	NA	NA	50234 SRINAGAR RD AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000M0132100	Amount for matured debentures	250 28-NOV-2020
NEETA		JALORI	NA	NA	NA	63 MAHAVIR COLONY PUSHKAR ROAD AJMER RAJSTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000N0109133	Amount for matured debentures	250 28-NOV-2020
MANJU		MEHRA	NA	NA	NA	6529 GULAB BARI AJMER	INDIA	RAJASTHAN	AJMER	305001	000000000000M0113029	Amount for matured debentures	250 28-NOV-2020
RAJNI		NATHANI	NA	NA	NA	7235 NAM DEV MARG MUSLIM MOCHI MOHALLA AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000R0130600	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		TRIPATHI	NA	NA	NA	76 MAHAVIR COLONY PUSHKAR ROAD AJMER RAJSTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000M0105883	Amount for matured debentures	250 28-NOV-2020
P	K	MITAL	NA	NA	NA	842A27 BEANEAR ROAD JOHNSEGUNJ KA CHAULAHA AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000P0100377	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	JAIN	NA	NA	NA	A 15 NAKA MADAR AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000M0101691	Amount for matured debentures	250 28-NOV-2020
NISHA		CHOU DHARY	NA	NA	NA	CHOU DHARY BHAVAN H N 22442 LAKHAN KOTRI SURAT RAM KA CHOWK PO AJMER RAJ	INDIA	Rajasthan	Ajmer	305001	000000000000N0114263	Amount for matured debentures	250 28-NOV-2020
KIRTI		PAREEK	NA	NA	NA	CO ANIL TRIPATHI 76 MAHAVIR COLONY PUSHKAR ROAD AHMER	INDIA	Rajasthan	Ajmer	305001	000000000000K0116467	Amount for matured debentures	250 28-NOV-2020
NELAM		JAIN	NA	NA	NA	CO NATIONAL TIMBER MART PRITHVI RAJ MARG AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000N0109792	Amount for matured debentures	250 28-NOV-2020
NEMI	CHAND	JAIN	NA	NA	NA	CO NATIONAL TIMBER MART PRITHVI RAJ MARG AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000N0109861	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		KHANDELWAL	NA	NA	NA	CO RAM BABU KHANDELWAL VISHRAM STHAL PUSHKER ROAD AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0109325	Amount for matured debentures	250 28-NOV-2020

RAJNISH		NATANI	NA	NA	NA	CO S 5 JOSHI NITIN NIKETAN GULAB BAGH AJMER AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0109886	Amount for matured debentures	250	28-NOV-2020
NAVNEET	KUMAR	SAXENA	NA	NA	NA	D 5, LIC COLONY ALWAR GATE AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000N0106915	Amount for matured debentures	250	28-NOV-2020
MAYA		DHARMANI	NA	NA	NA	E 342 TILAK MARG SHASTRI NAGAR AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000M0132618	Amount for matured debentures	250	28-NOV-2020
MRS	RANJANA	PANWAR	NA	NA	NA	E 7 GOKHALE LANE CIVIL LINES AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0119208	Amount for matured debentures	250	28-NOV-2020
TARA		DEVI	NA	NA	NA	PADMA BHAWAN KAISER GANJ AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000T0050493	Amount for matured debentures	185	28-NOV-2020
KARAM	CHAND	GUPTA	NA	NA	NA	PADMA BHAWAN KAISERGANJ RAJASTAN	INDIA	Rajasthan	Ajmer	305001	000000000000K0110395	Amount for matured debentures	250	28-NOV-2020
RENU		MATNANI	NA	NA	NA	PLOT NO 10 NEW COLONY ALWAR GATE AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0125012	Amount for matured debentures	250	28-NOV-2020
MADHU		JAIN	NA	NA	NA	RIYANWALA BUILDING MOTI KATLA DARGAH BAZAR AJMER RAJSTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000M0102541	Amount for matured debentures	250	28-NOV-2020
RITU		AGARWAL	NA	NA	NA	SHARDA BUILDING NAYA BAZAR AJMER	INDIA	Rajasthan	Ajmer	305001	000000000000R0127015	Amount for matured debentures	250	28-NOV-2020
MISS		VIJAILAXMIJOSHI	NA	NA	NA	WO SHRI K K JOSHI E 12 MEER SHA ALI COLY AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305001	000000000000M0122270	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	SINGH	NA	NA	NA	44 VISHNU HILLTOWN COLONY BEHIND SARASWATI SCHOOL AJMER	INDIA	Rajasthan	Ajmer	305007	000000000000R0111214	Amount for matured debentures	250	28-NOV-2020
MADHU		BOOB	NA	NA	NA	CO GIRDHARI LAL MANTRI BADI BASTI MALNIO KA CHOWK P 5 PUSHKAR DIST AJMER RAJ	INDIA	Rajasthan	Ajmer	305022	000000000000M0133626	Amount for matured debentures	250	28-NOV-2020
MOHINI	DEVI	JOSHI	NA	NA	NA	CO SHRI BALMUKUND ASHRANI P O PUSHKAR DIST AJMER RAJ	INDIA	Rajasthan	Ajmer	305022	000000000000M0134835	Amount for matured debentures	250	28-NOV-2020
MMAHAVER	PRASAD	JAIN	NA	NA	NA	INDER MAL MAHAVEER PRASADJAIN SADAR BAZAR KEKRI AJMER	INDIA	Rajasthan	Ajmer	305404	000000000000M0122940	Amount for matured debentures	250	28-NOV-2020
RAJ	DEO	SINGH	NA	NA	NA	THE INDIAN HUME PIPE CO LTD NR GOVT COLLEGE, P B NO 6 KEKRI, AJMER RAJ	INDIA	Rajasthan	Ajmer	305404	000000000000R0103155	Amount for matured debentures	250	28-NOV-2020
MUKESH	KUMAR	BHAGAT	NA	NA	NA	CO AMAR CHAND MUKESH KUMAR BHAGAT V PO SAWAR AJMER RAJ	INDIA	Rajasthan	Ajmer	305407	000000000000M0130434	Amount for matured debentures	250	28-NOV-2020
MANOJKUMAR		JAIN	NA	NA	NA	CO MAHAVIR CLOTH STORE V PO SAWAR DIST AJMIR RAJASTHAN	INDIA	Rajasthan	Ajmer	305407	000000000000M0115488	Amount for matured debentures	250	28-NOV-2020
MRS		URMILAMUNOT	NA	NA	NA	CO PHOOLCHAND UGARASINGH 69 SADAR BAZAR NASIRABAD	INDIA	Rajasthan	Ajmer	305601	000000000000M0126140	Amount for matured debentures	250	28-NOV-2020
PARMANAND		DRIVER	NA	NA	NA	CO PREM BUS SERVICE BIJAY NAGAR DIST AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305624	000000000000P0105451	Amount for matured debentures	250	28-NOV-2020
PARMANAND	CHIJOMAL	ROHERA	NA	NA	NA	NR GIRLS SCHOOL SINDHI COLONY BIJAINAGAR DT AJMER RAJ	INDIA	Rajasthan	Ajmer	305624	000000000000P0105450	Amount for matured debentures	250	28-NOV-2020
MS	MANGI	DEVI	NA	NA	NA	PIPADA BHAWAN MAHAVEER MARG BIJAINAGAR DIST AJMER	INDIA	Rajasthan	Ajmer	305624	000000000000M0127774	Amount for matured debentures	250	28-NOV-2020
MR	PARASMAL	NABEDA	NA	NA	NA	RAJMAL LADULAL BIJAINAGAR	INDIA	Rajasthan	Ajmer	305624	000000000000P0104253	Amount for matured debentures	250	28-NOV-2020
MAHESH	CHANDRA	GUPTA	NA	NA	NA	31 PRITHVI RAJ NAGAR OPP POWER HOUSE AJMER ROAD MADANGANJ KISHANGARH	INDIA	Rajasthan	Ajmer	305801	000000000000M0106280	Amount for matured debentures	250	28-NOV-2020

MADAN	LAL	AGARWAL	NA	NA	NA	55 PRITHVIRAJ NAGAR,OPPOSITE POWER HOUSE AJMER ROAD,MADANGANJ,KISHANGARH	INDIA	Rajasthan	Ajmer	305801 000000000000M010 1633	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	BAID BHAWAN BEH STHANAK OSWALI MOHALLA MADANGANJ KISHANGARH	INDIA	Rajasthan	Ajmer	305801 000000000000K0115 069	Amount for matured debentures	250 28-NOV-2020
P	C	JAIN	NA	NA	NA	CO MOTILAL JI BOMB AJMER ROAD DEV DUNGRI MADANGANJ KISHANGARH DIST AJMER RAJ	INDIA	Rajasthan	Ajmer	305801 000000000000P0100 123	Amount for matured debentures	250 28-NOV-2020
MANJU		GANGWAL	NA	NA	NA	SUMER TEXTILES ADINATH MARKET CITY ROAD MADANGANJ KISHANGARH	INDIA	Rajasthan	Ajmer	305801 000000000000M011 2706	Amount for matured debentures	250 28-NOV-2020
RATAN		DEVI	NA	NA	NA	CO GANESH MAL JAINDHANMANDI PANDYKA MOHALLA KISHANGARH AJMER	INDIA	Rajasthan	Ajmer	305802 000000000000R0121 155	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	BAFNA	NA	NA	NA	CO RAKESH KUMAR JAIN BAFNA KA MOHALLA KISHANGARH CITY DIST AJMER RAJ	INDIA	Rajasthan	Ajmer	305802 000000000000M012 3455	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	SHARMA	NA	NA	NA	20 GAYTRI NAGAR AJMER ROAD PO BEAWAR DIST AJMER RAJASTHAN	INDIA	Rajasthan	Ajmer	305901 000000000000M006 0542	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	MALOO	NA	NA	NA	6 KRISHNA NAGAR B NEW JAIN TEMPLE ROAD, AJMER ROAD BEAWAR	INDIA	Rajasthan	Ajmer	305901 000000000000M010 6239	Amount for matured debentures	250 28-NOV-2020
MANJU		LUNIA	NA	NA	NA	CO M L MUNOT MUNOT GARDENS VINOD NAGAR BEAWAR	INDIA	Rajasthan	Ajmer	305901 000000000000M011 2998	Amount for matured debentures	250 28-NOV-2020
PREMLATA		KUMATH	NA	NA	NA	CO SHRI ASHOK KAMATH THE KRISHNA MILLS LTD BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901 000000000000P0125 310	Amount for matured debentures	250 28-NOV-2020
PADAM		JAIN	NA	NA	NA	CO SIDHARTH VINOD NAGAR P O BEAWAR DISTT AJMER	INDIA	Rajasthan	Ajmer	305901 000000000000P0101 231	Amount for matured debentures	250 28-NOV-2020
KAMLA		JAIN	NA	NA	NA	CO SIODHARTH VINOD NAGAR P O BEAWAR DISTT AJMER	INDIA	Rajasthan	Ajmer	305901 000000000000K0105 765	Amount for matured debentures	250 28-NOV-2020
REKHA		GOYAL	NA	NA	NA	DURGA PRASAD VAIDRAJ MAHAVIR BAZAR BEAWAR	INDIA	Rajasthan	Ajmer	305901 000000000000R0123 892	Amount for matured debentures	250 28-NOV-2020
RISHU		KHETAWAT	NA	NA	NA	KOHINOGR DUIENG P MILLS CLOTH MARKET BEAWAR	INDIA	Rajasthan	Ajmer	305901 000000000000R0126 206	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	MALIYAN MANDIR MARG SHAHPURA MOHALLA BEAWAR BEAWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305901 000000000000P0102 724	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		TALESARA	NA	NA	NA	MALIYAN MANDIR MARG SHAHPURA MOHALLA BEAWAR BEAWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305901 000000000000P0120 710	Amount for matured debentures	250 28-NOV-2020
PATANG	KANWAR	PIPARA	NA	NA	NA	NEAR GIBSON HOSTEL INSIDE NEHRU GATE BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901 000000000000P0106 705	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JAIN	NA	NA	NA	OMJI DAWAI WALA PALI BAZAR BEAWAR	INDIA	Rajasthan	Ajmer	305901 000000000000O0100 527	Amount for matured debentures	250 28-NOV-2020
RAM	KANWAR	YADAV	NA	NA	NA	SENIOR MANAGER EDWARD MILLS BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901 000000000000R0112 287	Amount for matured debentures	250 28-NOV-2020
LUCKY		AGARWAL	NA	NA	NA	SHRI RAM KHETAWAT SARAVAGI MOHALLA BEAWAR RAJ	INDIA	Rajasthan	Ajmer	305901 000000000000L0105 043	Amount for matured debentures	250 28-NOV-2020
MAYANK		JAIN	NA	NA	NA	SO PUKHRAJ TALESARA MALIYAN MANDIR MARG SHAHPURA MOHALLA BEAWAR RAJASTHAN	INDIA	Rajasthan	Ajmer	305901 000000000000M011 7318	Amount for matured debentures	250 28-NOV-2020

MS	ANITA	KHANDELWAL	NA	NA	NA	10 TOJ MANDI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000M0126463	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	RANKA	NA	NA	NA	12 DEPOLIYA KA BAS PALI MARWAR	INDIA	Rajasthan	ALWAR	305001000000000000L0100876	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	GUPTA	NA	NA	NA	121 PANCHWATI S N M ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000K0101717	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LUKAD	NA	NA	NA	13 CHHOTA MUTHO KA BAS PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000M0114457	Amount for matured debentures	250 28-NOV-2020
MEENU		AGARWAL	NA	NA	NA	15 KESHAV NAGAR SCHEME NO 13 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000M0118964	Amount for matured debentures	250 28-NOV-2020
MISHRIMAL		BHATI	NA	NA	NA	15 SATYNARAYAN MARG PALI RAJ	INDIA	Rajasthan	ALWAR	305001000000000000M0122239	Amount for matured debentures	250 28-NOV-2020
MRIDULA		SUROLIA	NA	NA	NA	153 GANDHI NAGAR SCHEME NO 8 ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0135286	Amount for matured debentures	250 28-NOV-2020
MANNI		DEVI	NA	NA	NA	16 ALKA PURI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000M0114288	Amount for matured debentures	250 28-NOV-2020
LAXMI		GUPTA	NA	NA	NA	16 BANK COLONY ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000L0103148	Amount for matured debentures	250 28-NOV-2020
NEERAJ		GUPTA	NA	NA	NA	16, ALKA PURI ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001000000000000N0116987	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	16, ALKA PURI ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001000000000000O0100466	Amount for matured debentures	250 28-NOV-2020
MRS		KAMLESH	NA	NA	NA	165 ADARSH COLONY ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001000000000000K0106132	Amount for matured debentures	250 28-NOV-2020
MS	JYOTI	JAIN	NA	NA	NA	2 K 3 MANU MARG HOUSING BOARD ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0127339	Amount for matured debentures	250 28-NOV-2020
KRISHANA			NA	NA	NA	207 ARYA NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000K0119285	Amount for matured debentures	250 28-NOV-2020
PRABHU		DAYAL	NA	NA	NA	207 ARYA NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0111032	Amount for matured debentures	250 28-NOV-2020
MAKHAN	LAL	GUPTA	NA	NA	NA	2135 N E B HOUSING BOARD DAUDPUR ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0107718	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	215 ADARSH NAGAR PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000N0104646	Amount for matured debentures	250 28-NOV-2020
PRADEP		KUMAR	NA	NA	NA	217 ARYA NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0111803	Amount for matured debentures	250 28-NOV-2020
PISTA		DEVI	NA	NA	NA	217 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000P0109278	Amount for matured debentures	250 28-NOV-2020
RANU	KUMARI	MODI	NA	NA	NA	217 ARYA NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000R0119757	Amount for matured debentures	250 28-NOV-2020
MRS	PRAMILA	MATHUR	NA	NA	NA	228 MANGAL VIHAR SCHEME NO 5 ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0114506	Amount for matured debentures	250 28-NOV-2020
MAHESHWAR	DAYAL	MATHUR	NA	NA	NA	228 SCHEME NO 5 ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0107285	Amount for matured debentures	250 28-NOV-2020
MS	KAVITA	MATHUR	NA	NA	NA	228 SCHEME NO 5 ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0127491	Amount for matured debentures	250 28-NOV-2020
MRS	KUMUD	MATHUR	NA	NA	NA	228 SCHEME NO 5 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000K0121345	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHAND	NA	NA	NA	23 SCHEME NO 1 VIJAY MANDIR ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000K0101673	Amount for matured debentures	250 28-NOV-2020
PRABHATI	LAL	GUPTA	NA	NA	NA	24 ARYA NAGAR RAGHU MARG ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0110921	Amount for matured debentures	250 28-NOV-2020
PRAMILA	DEVI	GUPTA	NA	NA	NA	24 ARYA NAGAR RAGHU MARG ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0114426	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	GUPTA	NA	NA	NA	24 SCHEME NO 1 VIJAY MANDIR ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000M0104683	Amount for matured debentures	250 28-NOV-2020
PRAMILA	DEVI	GUPTA	NA	NA	NA	24 SCHEME NO 1 VIJAY MANDIR ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001000000000000P0114427	Amount for matured debentures	250 28-NOV-2020
MS	GURVINDER	KAUR	NA	NA	NA	243 BASANT VIHAR ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001000000000000M0127099	Amount for matured debentures	250 28-NOV-2020
NARSINGH	PRATAP	PANDE	NA	NA	NA	24C MAHARAJA SHREE UMAID MILLS PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001000000000000N0105548	Amount for matured debentures	250 28-NOV-2020



MUKAN	CHAND	MEHTA	NA	NA	NA	27 GREEN PARK VEER DURGADA NAGAR PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0129858	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	MEHTA	NA	NA	NA	27 GREEN PARK VEER DURGADA NAGAR PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0122060	Amount for matured debentures	250 28-NOV-2020
KSHAMA		SHARMA	NA	NA	NA	28 FRIENDS COLONY ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000K0120380	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	KANKRIYA	NA	NA	NA	32 SETHU KA BAS PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0118562	Amount for matured debentures	250 28-NOV-2020
MS	UMA	DEVIAGRAWAL	NA	NA	NA	332 B VASANT VIHAR SCHEME NO 3 PO ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0129494	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	3448 PRAVATI VIHAR KALA KUAN ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0123973	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	AGRAWAL	NA	NA	NA	3KA 151 152 SHIVAJI PARK ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000M0110025	Amount for matured debentures	250 28-NOV-2020
SURENDRA	KUMAR	JAIN	NA	NA	NA	4 VEER CHOWK TOWN HALL ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000S0058933	Amount for matured debentures	250 28-NOV-2020
MS	VEENA	MENDIRATTA	NA	NA	NA	478 SCHEME NO 2 ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000M0129606	Amount for matured debentures	250 28-NOV-2020
PARSOT	LAL	MENDIRATTA	NA	NA	NA	478 SCHEME NO 2 ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000P0105789	Amount for matured debentures	250 28-NOV-2020
NARENDRA		GUPTA	NA	NA	NA	565 SCHEME NO 2, LAJPAT NAGAR ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000N0103690	Amount for matured debentures	250 28-NOV-2020
PUSHPA		RAJPUT	NA	NA	NA	57 ARYA NAGAR ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000P0122536	Amount for matured debentures	250 28-NOV-2020
NANDAN		PANT	NA	NA	NA	60 FRIENDS COLONY ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0116556	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	TAILOR	NA	NA	NA	615 SUBHASH NAGAR A NEAR POLICE CHOKI MILL ROAD PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0102308	Amount for matured debentures	250 28-NOV-2020
MOHD		JAMAL	NA	NA	NA	62 BUSI KI GALI PALI RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0124102	Amount for matured debentures	250 28-NOV-2020
NOOR		MOHD	NA	NA	NA	62 BUSI KI GALI PALI RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0116134	Amount for matured debentures	250 28-NOV-2020
REKHA		BHANDARI	NA	NA	NA	65 DHOLA CHOTRA NEAR OLD POWER HOUSE PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0123741	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	PRADHAN	NA	NA	NA	67 ARYA NAGAR SCH NO 1 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0112154	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KHANDELWAL	NA	NA	NA	73 G SCHEME NO 2 ALWAR MARKET LAJPAT NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0107479	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	GUPTA	NA	NA	NA	9 KRISHANA COLONY NEAR AMBEDKAR CIRCLE ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0122497	Amount for matured debentures	250 28-NOV-2020
MANOJ		MAHAJAN	NA	NA	NA	AGARWAL SALES CORP BUS STAND ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0115237	Amount for matured debentures	250 28-NOV-2020
KAILASH		SAINI	NA	NA	NA	ALWAR GENERAL FINANCIE CO AGARWAL BHAWAN ROAD NO 2 ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0102152	Amount for matured debentures	250 28-NOV-2020
RAJESH		ARORA	NA	NA	NA	AMAR CHAND SONS GANESH MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0106446	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	BINDAL	NA	NA	NA	AMIT KUNJ 9 MEERA MARG PALI MARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000O0100428	Amount for matured debentures	250 28-NOV-2020
MANSI			NA	NA	NA	ARYA NIWAS HOTEL STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0115696	Amount for matured debentures	250 28-NOV-2020
KARAM		CHAND	NA	NA	NA	BAHADUR PUR ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000K0110393	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	BHATIYARON KI GALI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0101184	Amount for matured debentures	250 28-NOV-2020
PRITAM	CHAND	PALIWAL	NA	NA	NA	BHIKAM SAYED VAID PARI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0119364	Amount for matured debentures	250 28-NOV-2020
KUSHAL	CHAND	JAIN	NA	NA	NA	BIRBAL KA MOHALLA ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000K0122081	Amount for matured debentures	250 28-NOV-2020

POONAM	CHAND	JAIN	NA	NA	NA	BODAN LAL JAIN BAJAJA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0109990	Amount for matured debentures	250 28-NOV-2020
MANEESHA		BANSAL	NA	NA	NA	C ASHOK AGARWAL OPP 293 ARYA NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0109691	Amount for matured debentures	250 28-NOV-2020
MEHTA		NAVEEN	NA	NA	NA	CO A C JAIN 18 SAMEGION KI PATI	INDIA	Rajasthan	ALWAR	305001 000000000000M0120064	Amount for matured debentures	250 28-NOV-2020
KALASH	CHAND	SHARMA	NA	NA	NA	CO A K JAIN SHIKARI PARA MUNSHI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0102692	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	GARG	NA	NA	NA	CO A K JAIN SHIKARI PARA MUNSHI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000L0101297	Amount for matured debentures	250 28-NOV-2020
RUKMANI		MAHERWAL	NA	NA	NA	CO ABSOLUTE COMPUTER SOLUTIONS 6 PALAWAT MARKET, STATION ROAD, ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0128681	Amount for matured debentures	250 28-NOV-2020
MRS	PRAKASH	RANI	NA	NA	NA	CO AGARWAL BROTHERS SALT MERCHANT KEDAL GUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0113952	Amount for matured debentures	250 28-NOV-2020
MUSADDILAL		GUPTA	NA	NA	NA	CO AIRAN TRADERS MUNSHI BAZAR ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000M0132162	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	CO ANJALI GARMENTS J 767 PHASE IIND INDL AREA BHIWADI	INDIA	Rajasthan	Alwar	305001 000000000000K0105628	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	ARYA	NA	NA	NA	CO ASHOK KUMAR CO KEDAL GUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0124743	Amount for matured debentures	250 28-NOV-2020
OM	KAR	PRASADSHARMA	NA	NA	NA	CO ASHOK SHARMA MOHALLA BRAHAMCHRI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000O0100172	Amount for matured debentures	250 28-NOV-2020
RAM	SINGH	CHAWLA	NA	NA	NA	CO B S BINDRA 107 NAWAB PURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0112995	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	GUPTA	NA	NA	NA	CO BAJRANG OIL FLOUR MILL KHAIR THAL MANDI ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000M0131922	Amount for matured debentures	250 28-NOV-2020
KANCHAN	MALA	JAIN	NA	NA	NA	CO BHARAT BHUSHAN JAIN BALII RATHORE STREET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0107582	Amount for matured debentures	250 28-NOV-2020
MS	ASHA	RANIGUPTA	NA	NA	NA	CO CONTRACTOR GHASI RAM GUPTA MOHALLA AKHEYPURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0126579	Amount for matured debentures	250 28-NOV-2020
KILASH		CHAND	NA	NA	NA	CO DAYA CHAND KAILASH CHAND SARAF BAZAZA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0114478	Amount for matured debentures	250 28-NOV-2020
PADAM	RAJ	BHANDARI	NA	NA	NA	CO DEEP CHAND MEHTA 13 SADARIYON KA BAS NEAR OLD SABJI MANDI PALI MASWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0124988	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	CO DULI CHAND GUPTA MOHALLA AKHEYPURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0117060	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	GUPTA	NA	NA	NA	CO HINDUSTAN ENGINEERING KALI MORI RAILWAY CROSSING ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0101805	Amount for matured debentures	250 28-NOV-2020
PADAM		CHAND	NA	NA	NA	CO JAGDISH AND CO ADARESH MARKET KHAIRTHAL MANDI DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000P0101172	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	CO JAIN TEXTILES HOPE CIRCUS ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000O0100313	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	CO JANTA MEDICAL HALL KEDALGANS, ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0105528	Amount for matured debentures	250 28-NOV-2020
RAJNI		DATA	NA	NA	NA	CO JAWAHAR MINERAL INDUSTRIES 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0109493	Amount for matured debentures	250 28-NOV-2020
ROHITAS			NA	NA	NA	CO JAWAHAR MINERAL INDUSTRIES 30 I T I ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0127725	Amount for matured debentures	250 28-NOV-2020

MUKESH	KUMAR	GUPTA	NA	NA	NA	CO KAMAL BEARING HOUSE STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M013 0462	Amount for matured debentures	250 28-NOV-2020
REKHA		BANSAL	NA	NA	NA	CO KAPOOR CHAND ASHOK KUMAR NITHAR WALE KHERU ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000R0123 719	Amount for matured debentures	250 28-NOV-2020
RAJENDRAKUMAR		KHANDALWAL	NA	NA	NA	CO KEDAR NATH DWARKA PRASAD KEDAL GANJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000R0130 799	Amount for matured debentures	250 28-NOV-2020
LALITA		DEVI	NA	NA	NA	CO KHANDELWAL KUNJ GHEEWALI GALI KEDAL GUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000L0101 587	Amount for matured debentures	250 28-NOV-2020
NEMI	CHAND	GUPTA	NA	NA	NA	CO KISSAN DIESEL SERVICE STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0109 856	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	CO KISSAN DIESEL SERVICE STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0103 471	Amount for matured debentures	250 28-NOV-2020
MAHADEV	PRASAD	SHARMA	NA	NA	NA	CO KUMAR TENT HOUSE MEHTAB SING KA NOHRA ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000M010 4326	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	CO M K JAIN OPP JAT BOARDING STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M013 0236	Amount for matured debentures	250 28-NOV-2020
RAJENDER		KUMAR	NA	NA	NA	CO MADANLAL PANSARI PO BANSUR DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000R0105 037	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	GOYAL	NA	NA	NA	CO MADHU TEA STALL KEDARGANJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0124 298	Amount for matured debentures	250 28-NOV-2020
MEENA		RANI	NA	NA	NA	CO MAHENDAR KUMAR AND CO RAMNARAYAN KABAG KHAIRTHAL MANDI ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000M011 8497	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	AGARWAL	NA	NA	NA	CO MAHENDRA THALLI BHANDAR AATE WALI GALI KEDAL GUNJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000N0104 678	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SINGHAL	NA	NA	NA	CO MEDCIOSE RAMGUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0104 837	Amount for matured debentures	250 28-NOV-2020
MADHO		SINGH	NA	NA	NA	CO MR DEVI SINGH CHAUHAN P L NO 2 RAGHU COMMERCIAL COMPLEX OPP T V TOWAR SCHEME NO 10 ALWAR, RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000M010 2192	Amount for matured debentures	250 28-NOV-2020
PREM		SINGH	NA	NA	NA	CO MR DEVI SINGH CHAUHAN P L NO 2 RAGHU COMMERCIAL COMPLEX OPP T V TOWAR SCHEME NO 10 ALWAR, RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000P0118 775	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	GUPTA	NA	NA	NA	CO MS HARI NIWAS RAJKUMAR KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M011 2604	Amount for matured debentures	250 28-NOV-2020
RAKESH		AGARWAL	NA	NA	NA	CO MS M K TEXTILES MALAN KI GALI ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000R0110 573	Amount for matured debentures	250 28-NOV-2020
MRS		KRISHNA	NA	NA	NA	CO MS SAPNA TEXTILE TILAK MARKET KAMLA MARKET ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0119 342	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	GUPTA	NA	NA	NA	CO MURLIDHAR RAMSARAN PO MALAKHERA ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000K0105 663	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	CO NANAG RAM GUPTA BIRBAL KA MOHALA ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0103 275	Amount for matured debentures	250 28-NOV-2020
NISHA		GUPTA	NA	NA	NA	CO NILESH KHANDELWAL GOVT NEW HIGHER SECO SCHOOL BHAGAT SINGH CIRCLE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0114 298	Amount for matured debentures	250 28-NOV-2020
PRIYANK		KANTHED	NA	NA	NA	CO P C KANTHED 147148 TILAK NAGAR A 5 ARIHANT MENSION PALI RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0120 271	Amount for matured debentures	250 28-NOV-2020

MADHU		GUPTA	NA	NA	NA	CO PANKAJ KIRANA STORE KESHAV NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0102506	Amount for matured debentures	250 28-NOV-2020
RUKMANI		GOYAL	NA	NA	NA	CO PONAP SINGH KISHEN SHAH RAMGANJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000R0128741	Amount for matured debentures	250 28-NOV-2020
RAM		CHARAN	NA	NA	NA	CO PRADEEP KUMAR BROTHERS KEDAL GANJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0131876	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	CO RAJDHANI TYPE COLLEGE SARAFI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0104723	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	CO RAM BIHARI SHARMA SCH NO 7 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0101597	Amount for matured debentures	250 28-NOV-2020
RAJ		BIHARI	NA	NA	NA	CO RAM BIHARI SHARMA SCH NO 7 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0103143	Amount for matured debentures	250 28-NOV-2020
RAMU		GUPTA	NA	NA	NA	CO RAMLAL GUPTA HANUMAN JI KI GALI BAJAJA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0118361	Amount for matured debentures	250 28-NOV-2020
PREM		GUPTA	NA	NA	NA	CO RAMLAL GUPTA HANUMANJI KI GALI BAJAJA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0118279	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	GUPTA	NA	NA	NA	CO RAMSWAROOP RAMESHCHAND ANANDNAGAR COLONY PO KHAIRTHAL RAJ	INDIA	Rajasthan	Alwar	305001 000000000000M0134021	Amount for matured debentures	250 28-NOV-2020
PANKAJ		BHANSALI	NA	NA	NA	CO SHREE MAHAVEER INDUSTRIES 32 ADARSH NAGAR PALI MARWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0102549	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	CO SHRI GANESH BHAWAN SCHEME NO 1 PLOT NO 235 NR OLD BAL BHARTI ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0105532	Amount for matured debentures	250 28-NOV-2020
RAJU			NA	NA	NA	CO SHRI GANESH OIL MILL KEDAL GUNJ ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0109967	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KHANDELWAL	NA	NA	NA	CO SHRI RAM MOTORS STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000O0100568	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SIHOTIA	NA	NA	NA	CO SHYAM SUNDAR SIHOTIA OPP JALWALAKUA OLD STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0115178	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	CO SURAJ MAL SHAMBU DAYAL CHUPAR BAZAR RAJGARH ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000P0110041	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	CO SURESH PAN BHANDAR SARAFI BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0131013	Amount for matured debentures	250 28-NOV-2020
MAHESH		CHAND	NA	NA	NA	CO SURESH PAN BHANDAR SARAFI BAZAR ALWAR BUSINESS	INDIA	Rajasthan	ALWAR	305001 000000000000M0106186	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	CO VIPIN OIL MILLS BILOCHI KA KUAN ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0133139	Amount for matured debentures	250 28-NOV-2020
MAHENDAR	KUMAR	GUPTA	NA	NA	NA	CONTRACTOR GHASI RAM GUPTA MOHALLA AKHEYPURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0104782	Amount for matured debentures	250 28-NOV-2020
KAMLA		JAIN	NA	NA	NA	D 123 RANJEETA NAGAR BHARAT PUR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000K0105768	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	DAYAL	SHARMA	NA	NA	NA	G PO HAMIRPUR TEH BANSUR DIST ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000R0117174	Amount for matured debentures	250 28-NOV-2020
PREETI	KUMARI	SHARDA	NA	NA	NA	GIRDHARI LAL SHARDA 21D MAHARAJA SHREE UMAID MILLS LTD PALI RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000P0118001	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	GOYAL BHAWAN SARAFI BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0107396	Amount for matured debentures	250 28-NOV-2020
PARMA	NAND	GOYAL	NA	NA	NA	GOYAL CLOTH STORE RAMGARH ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000P0105434	Amount for matured debentures	250 28-NOV-2020
RADHEY		SHYAM	NA	NA	NA	GULAB CHAND BATWARA CLOTH MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0102098	Amount for matured debentures	250 28-NOV-2020

MOTI	LAL	GUPTA	NA	NA	NA	HANUMAN PROVISION STORE JALWAKUA OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M012 5327	Amount for matured debentures	250 28-NOV-2020
RAMLAL		GUPTA	NA	NA	NA	HANUMANJII KI GALI BAJAJA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0117 878	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GUPTA	NA	NA	NA	INFRONT AGGARWAL DAL MILL HINDON ROAD KHERLI DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000M013 0477	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	JAGADHISHJI KE MANDIR KE PASS PAI GET GOPAL BHAVAN V PO MALAKHERA DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000M012 3492	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	GUPTA	NA	NA	NA	JAGDAMBA AROGPA SADAN KOT KASIM ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000P0102 877	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAIN	NA	NA	NA	JAIN IRON STEEL FURNITURE WORKS OLD STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0108 214	Amount for matured debentures	250 28-NOV-2020
RAKESH		JAIN	NA	NA	NA	JAIN IRON STEEL FURNITURE WORKS OLD STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0110 843	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	GUPTA	NA	NA	NA	KAILASH CHAND RAM SWAROOP SARAF BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0108 711	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	KAILASH CHAND RAM SWAROOP SARAF BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0110 947	Amount for matured debentures	250 28-NOV-2020
RAMESWAR		DAYAL	NA	NA	NA	KAILASH CHAND RAM SWAROOP SARAF BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0117 281	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	MAHESH COAL CO SCH NO 2 PLOT NO 527 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000L0101 241	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	GUPTA	NA	NA	NA	MOHAN LAL LAXMI NARAIN KEDAL GANG ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M011 8001	Amount for matured debentures	250 28-NOV-2020
MUNNI		VIJAY	NA	NA	NA	MOHAN LAL VIJAY MS VIJAY PHOTO STATE STATION ROAD RAJGARH ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000M013 1820	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	LUKAD	NA	NA	NA	MOHANLAL LUKAD 13, CHHOTA MUTHO KA BAS PACI	INDIA	Rajasthan	ALWAR	305001 000000000000M012 3559	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	GUPTA	NA	NA	NA	MS FANCY CLOTH HOUSE UNDER CO OP BANK,HOPE CIRCUS ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000L0103 261	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	NANAG RAM ASHOK KUMAR BAZA BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0103 472	Amount for matured debentures	250 28-NOV-2020
REJESH		KUMAR	NA	NA	NA	NATIONAL HABDWARGA SANATORY STORE AGARWAL BHAWAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0123 562	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	GUPTA	NA	NA	NA	NAVEENKUMAR PRAVEEN KUMAR GUPTA VPO MALA KHERA DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000R0112 151	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	KHANDALWAL	NA	NA	NA	NEAR SWAMI JI KI BADAWI OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0102 311	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KHANDELWAL	NA	NA	NA	NEAR SWAMI JI KI BADAWI OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0102 819	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	JAIN	NA	NA	NA	NEMI CHAND SULTAN SINGH JAIN BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0104 050	Amount for matured debentures	250 28-NOV-2020
MANOJ		GOYAL	NA	NA	NA	NEW BAND BOX DRYCLEANERS DYERS MANNI KA BAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M011 4726	Amount for matured debentures	250 28-NOV-2020
OMKAR	SINGH	BINDRA	NA	NA	NA	OPPOSITE BRAMCHARI SCHOOL NAWAB PURA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000O0100 815	Amount for matured debentures	250 28-NOV-2020

KANTA	DEVI	GUPTA	NA	NA	NA	PADAM MEDICAL HALL PURANA KATLA SUBHASH CHOWK ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0108342	Amount for matured debentures	250 28-NOV-2020
KESHAV	CHAND	SETHI	NA	NA	NA	PADAM MEDICAL HALL PURANA KATLA SUBHASH CHOWK ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0112727	Amount for matured debentures	250 28-NOV-2020
MS	VIDHYA	SETHI	NA	NA	NA	PADAM MEDICAL HALL PURANA KATLA SUBHASH CHOWK ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0129623	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	PANKAJ KIRANA STORE KESHAV NAGAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000O0100497	Amount for matured debentures	250 28-NOV-2020
OM	PRAKESH	GUPTA	NA	NA	NA	PANKAJ KIRANA STORE SHOP NO 4 KESHAV NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000O0100758	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	GUPTA	NA	NA	NA	PANKAJ KIRANA STORE SHOP NO 4 KESHAV NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0103272	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	PANKAJ KURANA STORE SHOP NO 4 KESHAV MAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0102477	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BANSAL	NA	NA	NA	PAWAN MARKET CHURI BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0124336	Amount for matured debentures	250 28-NOV-2020
MUKUT	BIHARI	GUPTA	NA	NA	NA	PLOT NO 15 SCHEME NO 5 MANGAL VIHAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0131377	Amount for matured debentures	250 28-NOV-2020
RAJRANI		JAIN	NA	NA	NA	PLOT NO 2, SCHEME NO 10 NR AMBEDKAR CIRCLE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0109926	Amount for matured debentures	250 28-NOV-2020
NIRMILA		DEVI	NA	NA	NA	PLOT NO 30A VIJAY MANDIR ROAD SCHEME NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0113862	Amount for matured debentures	250 28-NOV-2020
NARBDA	DEVI	GUPTA	NA	NA	NA	PLOT NO 42 TEJ MANDI SADAR THANA ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0103425	Amount for matured debentures	250 28-NOV-2020
MANJU	KUMARI	GUPTA	NA	NA	NA	PLOT NO 485 SCHEME NO 2 LAGPAT NAGAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0112957	Amount for matured debentures	250 28-NOV-2020
KANTA		PRASAD	NA	NA	NA	PLOT NO 697 SCHEME NO 10 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0108568	Amount for matured debentures	250 28-NOV-2020
RAM		CHARAN	NA	NA	NA	PRADEEP KUMAR BROS KEDAL GANJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0131635	Amount for matured debentures	250 28-NOV-2020
LALIT			NA	NA	NA	PREM HOTEL BUS STAND ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000L0101066	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	KHANDELWAL	NA	NA	NA	RADHEY SHYAM KEDARNATH BEECH KA MOHALLA NEAR BADI SEDH ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0102155	Amount for matured debentures	250 28-NOV-2020
PRAMOD		GUPTA	NA	NA	NA	RADHEY SHYAM OMPRAKASH MUNSHI BAG ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000P0114678	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	NATH	SHARMA	NA	NA	NA	RAJAJI KA BAS BEHIND POLICE LINE ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0117218	Amount for matured debentures	250 28-NOV-2020
REKHA			NA	NA	NA	RAJASTHAN KHAD BEEJ BHANDAR V PO MANDHAN DISTT ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000R0123588	Amount for matured debentures	250 28-NOV-2020
MANOJ			NA	NA	NA	RAJASTHAN MEDICALS AGARWAL BHAWAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M0114567	Amount for matured debentures	250 28-NOV-2020
RAJEEV			NA	NA	NA	RAJASTHAN MEDICALS AGARWAL BHAWAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000R0104710	Amount for matured debentures	250 28-NOV-2020
KAILASHI		DEVI	NA	NA	NA	RAMAVTAR MAHAVIR PRASAD BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0102267	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		PRASAD	NA	NA	NA	RAMAVTAR MAHAVIR PRASAD BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M0104666	Amount for matured debentures	250 28-NOV-2020
NEERU		GUPTA	NA	NA	NA	RAMAVTAR MAHAVIR PRASAD BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000N0108945	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR		DAYAL	NA	NA	NA	RAMBUX RAMESWAR DAYAL BAZAZA BAZAR ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0117165	Amount for matured debentures	250 28-NOV-2020

MANISH		KUMAR	NA	NA	NA	RAVI SADAN ROAD NO 2 ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M011 1299	Amount for matured debentures	250 28-NOV-2020
RISHI		KUMAR	NA	NA	NA	RJSHI KUMAR AND SONS KEDAL GUNJ ALWAR RAJASTHAN	INDIA	Rajasthan	ALWAR	305001 000000000000R0126 142	Amount for matured debentures	250 28-NOV-2020
NAVEEN	KUMAR	GUPTA	NA	NA	NA	ROODMAL BANWARILAL GUPTA VPO MALA KHERA DIST ALWAR RAJ	INDIA	Rajasthan	Alwar	305001 000000000000N0106 356	Amount for matured debentures	250 28-NOV-2020
MAMTA		JAIN	NA	NA	NA	SACHETI BHAWAN MAHAVEER MARG ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M010 8752	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	LAKHERA	NA	NA	NA	SARDA GUM CHEMICAL INDUSTRIES E2 INDUSTRIAL ESTATE PALIMARWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0113 035	Amount for matured debentures	250 28-NOV-2020
KANTA		BAI	NA	NA	NA	SARDARIMAL KALI CHARAN KA MAKEN HINDU PARA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0108 254	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	SHIV BEEJ BHANDAR STATION ROAD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M013 0361	Amount for matured debentures	250 28-NOV-2020
MANOJ		AGARWAL	NA	NA	NA	SHREE HANUMAN TRADERS C 18 NEW MANDI YARD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000M011 4590	Amount for matured debentures	250 28-NOV-2020
PREM		DEVI	NA	NA	NA	SHRI RAM TEXTILE AGENCY CLOTH MARKET ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000P0118 239	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMAR	NA	NA	NA	SHRI RAM TRADING CO KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0106 500	Amount for matured debentures	250 28-NOV-2020
KUSUM		LATA	NA	NA	NA	SHRI RAM TRADING CO KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000K0122 458	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	SO SHRI SUMAT CHAND JAIN DEWAN HOUSE BADERIAPARI MUNSHI BAZAR ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M011 5036	Amount for matured debentures	250 28-NOV-2020
LAXMI		BANSAL	NA	NA	NA	SOHAN LAL ANIL KUMAR KHERLI ALWAR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000L0103 036	Amount for matured debentures	250 28-NOV-2020
N	SURESH	CHANDKATARIYA	NA	NA	NA	SUBAS MURYA BILARA DT JODHPUR RAJASTHAN	INDIA	Rajasthan	Alwar	305001 000000000000N0116 881	Amount for matured debentures	250 28-NOV-2020
NARENDRA			NA	NA	NA	SURAJ COMPANY KEDAL GUNJ ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0103 557	Amount for matured debentures	250 28-NOV-2020
NAVODITA			NA	NA	NA	SYNDICATE BANK STN RD ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000N0107 002	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	VIVEKA NAND CHOWK NEAR GURUDWARA ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0105 529	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	SHARMA	NA	NA	NA	WO LALARAM SHARMA ARYA BHAWAN MEHNDI BAG ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000K0119 527	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	GUPTA	NA	NA	NA	WO SHRI DINESH KUMAR GUPTA MEDICAL SHAHJAHAN PUR ALWAR	INDIA	Rajasthan	Alwar	305001 000000000000R0103 861	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	WO SHYAM LAL GUPTA CO MS S TEX TILAK MARKET KAMLA MARKET ALWAR	INDIA	Rajasthan	ALWAR	305001 000000000000M011 7059	Amount for matured debentures	250 28-NOV-2020
RENU		SAINI	NA	NA	NA	WO SUBHASH MODI MODI KI BAWARI OLD STATION ROAD ALWAR RAJ	INDIA	Rajasthan	ALWAR	305001 000000000000R0125 084	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGH	NA	NA	NA	3 B 17 HOUSING BOARD COLONY MAHI SAROVAR NAGAR BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000R0106 137	Amount for matured debentures	250 28-NOV-2020
NARENDRA		RANKA	NA	NA	NA	BAHUBALI COLONY OPP KABIR MANIDR DAHOD ROAD BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000N0104 140	Amount for matured debentures	250 28-NOV-2020
MAKSUD		AHEMED	NA	NA	NA	CO MOHD ASLAM MUSLIM COLONY BADRI MOHALLA BANSWARA	INDIA	Rajasthan	Banswara	305001 000000000000M010 7752	Amount for matured debentures	250 28-NOV-2020
MRS	KAMAL	RAI	NA	NA	NA	CO SHRI S N RAI WVG TOSHCO SYNTEX BSL BANSWARA RAJ	INDIA	Rajasthan	Banswara	305001 000000000000K0104 700	Amount for matured debentures	250 28-NOV-2020

KAILASH	CHANDRA	GOYAL	NA	NA	NA	IV40 MAHI COLONY BANSWARA RAJASTHAN	INDIA	Rajasthan	Banswara	305001 000000000000K0101858	Amount for matured debentures	250 28-NOV-2020
MISS	NEELKAMAL	KABRA	NA	NA	NA	MODERN SERVICE CENTRE DOHAD ROAD BANSWARA	INDIA	Rajasthan	Banswara	305001 000000000000N0108496	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	KABRD	NA	NA	NA	MODERN SERVICE CENTRE DOHAD ROAD BANSWARA	INDIA	Rajasthan	Banswara	305001 000000000000N0116217	Amount for matured debentures	250 28-NOV-2020
KUSUM		GANDHI	NA	NA	NA	1 OLD PETROL PUMP STATION ROAD BARMER	INDIA	Rajasthan	Barmer	305001 000000000000K0122329	Amount for matured debentures	250 28-NOV-2020
NAINMAL		SHRISHRIMAL	NA	NA	NA	4 MAHAVIR COLONY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000N0101407	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	JAIN	NA	NA	NA	ADARSH TEXTILE MILLS F 179 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0107497	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	JAIN	NA	NA	NA	ADARSH TEXTILE MILLS F 179 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0112625	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	PATWARI	NA	NA	NA	AGAR CHAND KISHORILAL OPP VIMALNATH JAIN TEMPLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000L0103674	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	PUKHRAJ	NA	NA	NA	BALOTRA TEXTILES E 7 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0107510	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	GOUTAMCHAND	NA	NA	NA	BALOTRA TEXTILES E 7 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0112565	Amount for matured debentures	250 28-NOV-2020
KAMLA		BANTHIA	NA	NA	NA	BANTHIA AGENCIES BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0105531	Amount for matured debentures	250 28-NOV-2020
LOONCHAND		BANTHIA	NA	NA	NA	BANTHIA AGENCIES BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000L0104940	Amount for matured debentures	250 28-NOV-2020
KEWALCHAND		CHOPRA	NA	NA	NA	BHARTIYAVASTRA UDHYOG IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0113729	Amount for matured debentures	250 28-NOV-2020
KANTILAL		MANDOWRA	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0109492	Amount for matured debentures	250 28-NOV-2020
KHEEMRAJ		JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0114017	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0100867	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000O0100903	Amount for matured debentures	250 28-NOV-2020
PRIYA	KUMARI	JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0120098	Amount for matured debentures	250 28-NOV-2020
PUSPAKUMARI		MANDOWRA	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0123181	Amount for matured debentures	250 28-NOV-2020
PUSPA	DEVI	JAIN	NA	NA	NA	C1 RANMAL MANDOWRA PO SINDHRI DT BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0123094	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI		SALECHA	NA	NA	NA	CHAMPALAL NEMICHAND CO BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0106103	Amount for matured debentures	250 28-NOV-2020
RANJUDEVI		SALECHA	NA	NA	NA	CHAMPALAL NEMICHAND CO BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000R0119644	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	SINGHVI	NA	NA	NA	CHINTAMAN DAS KANMAL LAXMI BAZAR PIPALI CHOWK BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0125181	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVI	NA	NA	NA	CO AMEETA ENTERPRISES MAIN ROAD JASOL	INDIA	Rajasthan	Barmer	305001 000000000000K0108309	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	JANGID	NA	NA	NA	CO B R JANGID TELEPHONE EXCHANGE BARMER RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000R0101979	Amount for matured debentures	250 28-NOV-2020
RESHMI	DEVI	SALECHA	NA	NA	NA	CO BHERULAL SALECHA HANUMAN JI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0125444	Amount for matured debentures	250 28-NOV-2020
RISHIKA	BHUPESH	CHANDRA	NA	NA	NA	CO BHUPESH M BHANDARI OPP LALJI KA TEMPLE,POST BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0126187	Amount for matured debentures	250 28-NOV-2020
LUNKRAN		JAIN	NA	NA	NA	CO CHIMANIRAM SURTANMAL CH NIWAS JUNI CHOKI PADHAR MOHLA BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0105080	Amount for matured debentures	250 28-NOV-2020



LAXMIDEVI	JAIN	NA	NA	NA	NA	CO CHIMANIRAM SURTANMAL CHAMAN NIWASH JUNI CHOKI PADHAR MOHLA BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0103520	Amount for matured debentures	250 28-NOV-2020
MANGIDEVI	JAIN	NA	NA	NA	NA	CO CHIMANIRAM SURTANMAL CHAMAN NIWASH JUNI CHOKI PADHAR MOHLA BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0110055	Amount for matured debentures	250 28-NOV-2020
KALPESH	KUMAR	NA	NA	NA	NA	CO DHINGERMAL BAFNA BAFNA STREET,SAMDARI RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0103642	Amount for matured debentures	250 28-NOV-2020
MR	MAHAVEER	CHANDCHOPRA	NA	NA	NA	CO GORAKHMAL GAUTAM CHAND 66 MAHAVEER COLONY IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0104483	Amount for matured debentures	250 28-NOV-2020
PARASMAAL	CHOPRA	NA	NA	NA	NA	CO GORAKHMAL GAUTAM CHAND 66 MAHAVEER COLONY IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0104200	Amount for matured debentures	250 28-NOV-2020
K	DEVI	PATWARIGANPA TLALJIPATWA	NA	NA	NA	CO K M PATWARI MAHAVEER CHOWK BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	305001 000000000000K0105087	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	PATWARI	NA	NA	NA	CO K M PATWARI MAHAVEER CHOWK BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	305001 000000000000M0130530	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	NA	NA	NA	NA	CO K M PATWARI MAHAVEER CHOWK BALOTRA RAJ 344022	INDIA	Rajasthan	Barmer	305001 000000000000M0130363	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHAND	CHOPRA	NA	NA	NA	CO KANTI COLOUR AGENCY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0104484	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	CHOPRA	NA	NA	NA	CO KANTI COLOUR AGENCY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0109140	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	CHOPRA	NA	NA	NA	CO KANTI COLOUR AGENCY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0112596	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	CHOPRA	NA	NA	NA	CO KANTI COLOUR AGENCY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0125324	Amount for matured debentures	250 28-NOV-2020
RAJANI	DEVI	CHOPRA	NA	NA	NA	CO KANTI COLOUR AGENCY BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0104427	Amount for matured debentures	250 28-NOV-2020
RAN	MAL	MANDOWRA	NA	NA	NA	CO KANTILAL JAIN POST SINDHARI DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0118439	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	BANTHIA	NA	NA	NA	NA	CO KOJMAL HARAKCHAND KUAAD AZAD CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0104902	Amount for matured debentures	250 28-NOV-2020
RACHANA		NA	NA	NA	NA	CO KOJMAL HARAKCHAND KUAAD AZAD CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0101354	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	CO LAKHI RATAN COTTON MILLS KHER ROAD PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000O0100365	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	PATWARI	NA	NA	NA	CO LAL CHAND AGAR CHAND OPP VIMALNATH JAIN TEMPLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000L0103130	Amount for matured debentures	250 28-NOV-2020
KANTI	LAL	DHELRIYA	NA	NA	NA	CO MAHENDRA MILLS INDIA NAKODA ROAD POST JASOL RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0109054	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	DHELRIYA	NA	NA	NA	CO MAHENDRA MILLS INDIA NAKODA ROAD POST JASOL RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0105342	Amount for matured debentures	250 28-NOV-2020
POONAMA	RAM	NA	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0110211	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	NA	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0116474	Amount for matured debentures	250 28-NOV-2020
RAJARAM		NA	NA	NA	NA	CO MAHESHWARI BROTHERS E 42 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000R0104571	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	NA	NA	NA	NA	CO MALOO PUSTAK BHANDAR SADAR BAZAR BARMER BARMER	INDIA	Rajasthan	Barmer	305001 000000000000K0107905	Amount for matured debentures	250 28-NOV-2020

KU		MAMTA	NA	NA	NA	CO MALOO PUSTAK BHANDAR SADAR BAZAR BARMER BARMER	INDIA	Rajasthan	Barmer	305001 000000000000K0120 420	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHAND	SCHOPRA	NA	NA	NA	CO MBR DYESTUFF BALOTRA RAJ AHMEDABAD	INDIA	Rajasthan	Barmer	305001 000000000000M010 4495	Amount for matured debentures	250 28-NOV-2020
RAJANI	DEVI	KCHOPRA	NA	NA	NA	CO MBR DYESTUFF BALOTRA RAJ AHMEDABAD	INDIA	Rajasthan	Barmer	305001 000000000000R0104 430	Amount for matured debentures	250 28-NOV-2020
KANTI	LAL	SCHOPRA	NA	NA	NA	CO MOOL CHAND BHAGWANDAS BALOTA	INDIA	Rajasthan	Barmer	305001 000000000000K0109 066	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	MCHOPRA	NA	NA	NA	CO MOOL CHAND BHAGWANDAS BALOTA	INDIA	Rajasthan	Barmer	305001 000000000000M011 2641	Amount for matured debentures	250 28-NOV-2020
RAJANI	DEVI	KCHOPRA	NA	NA	NA	CO MOOL CHAND BHAGWANDAS BALOTA	INDIA	Rajasthan	Barmer	305001 000000000000R0104 429	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	CHHAJER	NA	NA	NA	CO MOTI LAL PARAMSAL BUS STAND ROAD PO CHOHTAN BARMER	INDIA	Rajasthan	Barmer	305001 000000000000R0111 055	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		BHAWAD	NA	NA	NA	CO MULTANMAL TAKHATMAL PO SINDHARI DT BARMER	INDIA	Rajasthan	Barmer	305001 000000000000M010 4476	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUAMR	SALECHA	NA	NA	NA	CO NAVIN AND NISHANT E 70 INDUSTRIAL AREA BALOTRA RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000M010 5232	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	CO PRABHULAL ACHAL CHAND TATER NEAR LALJI TEMPLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0101 247	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	AGARWAL	NA	NA	NA	CO PURSHOTAM TEXTILES SHARMALIYON KA CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M011 7989	Amount for matured debentures	250 28-NOV-2020
R	C	JAIN	NA	NA	NA	CO RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0100 159	Amount for matured debentures	250 28-NOV-2020
KHIMRAJ		RAMLAL	NA	NA	NA	CO RAMLAL BHAWARLAL PO SINDHRI RAJ DIST BARMER	INDIA	Rajasthan	Barmer	305001 000000000000K0114 183	Amount for matured debentures	250 28-NOV-2020
LABHODEVI		RAMLAL	NA	NA	NA	CO RAMLAL BHAWARLAL PO SINDHRI RAJ DIST BARMER	INDIA	Rajasthan	Barmer	305001 000000000000L0100 250	Amount for matured debentures	250 28-NOV-2020
RAMLAL		VANECHAND	NA	NA	NA	CO RAMLAL BHAWARLAL PO SINDHRI RAJ DIST BARMER	INDIA	Rajasthan	Barmer	305001 000000000000R0117 899	Amount for matured debentures	250 28-NOV-2020
KHEMRAJ	LAL	CHANDD	NA	NA	NA	CO RANMAL MANDOWRA POST SINDHARI DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0114 068	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	JAIN	NA	NA	NA	CO RANMAL MANDOWRA POST SINDHARI DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0101 320	Amount for matured debentures	250 28-NOV-2020
PRIYANKA	KUMARI	JAIN	NA	NA	NA	CO RANMAL MANDOWRA POST SINDHARI DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0120 277	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	CO SAMPAT RAJ SINGHVI STATION ROAD PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M013 0367	Amount for matured debentures	250 28-NOV-2020
RANMAL		BALAR	NA	NA	NA	CO SHA KALURAM DEORAJ BURAD NAKODA ROAD POST JASOL DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0119 677	Amount for matured debentures	250 28-NOV-2020
ROOPAMDEVI		BURAD	NA	NA	NA	CO SOHANRAJ JASRAJ BURAD MAIN ROAD, POST JASOL RAJASTHAN	INDIA	Rajasthan	Barmer	305001 000000000000R0128 136	Amount for matured debentures	250 28-NOV-2020
MAMTA		MEHTA	NA	NA	NA	CO UMA TEXTILES INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M010 8840	Amount for matured debentures	250 28-NOV-2020
RAMKISHORE			NA	NA	NA	DELUXE TEXTILES INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0117 814	Amount for matured debentures	250 28-NOV-2020
PARTHVI	RAJ	MEHTA	NA	NA	NA	GAUTAM CHAND DHINGAR MAL MEHTA RAWLI GALI BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0105 962	Amount for matured debentures	250 28-NOV-2020

MAINA	DEVI	KANKHARIYA	NA	NA	NA	GAUTAM CHAND PUKH RAJ LOHAND KA CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M010 7501	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	KANKARIYA	NA	NA	NA	GAUTAM CHAND PUKHRAJ LOHANO KA CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M011 2630	Amount for matured debentures	250 28-NOV-2020
MADANLAL		CHANDAK	NA	NA	NA	GAUTAM DAS RAMESH KUMAR LAXMI BAZAR BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M010 1917	Amount for matured debentures	250 28-NOV-2020
KHUSHABU			NA	NA	NA	HAPPY TEXTILE MILLS BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0114 307	Amount for matured debentures	250 28-NOV-2020
RAVI		KUMAR	NA	NA	NA	HINDMATA PROSESSING MILLS INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0122 258	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	HUKAMICHAND TEXTILES MILLS BHANSALI CAMPOUND BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000M013 0387	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	JAI SHREE TEXTILE MILLS MAIN BAZAR JASOL	INDIA	Rajasthan	Barmer	305001 000000000000R0105 439	Amount for matured debentures	250 28-NOV-2020
MADANLAL		HASTIMAL	NA	NA	NA	JUNI DHAN MANDI BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M010 1927	Amount for matured debentures	250 28-NOV-2020
PRABHAWATI	KUMARI	PATWARI	NA	NA	NA	K M PATWARI MAIN BAZAR BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0111 011	Amount for matured debentures	250 28-NOV-2020
MANFULSINGH		PUROHIT	NA	NA	NA	KAMLESH ENTERPRISE E 1 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000M010 9775	Amount for matured debentures	250 28-NOV-2020
PRATAPSINGH		PUROHIT	NA	NA	NA	KAMLESH ENTERPRISE E 1 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0115 894	Amount for matured debentures	250 28-NOV-2020
MOHANI	DEVI	NA	NA	NA	NA	KAMLESH KUMAR JAIN BHARU BAZAR BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M012 3823	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	NA	NA	NA	NA	KANKARIYA TEXTILES 5 7 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M011 2548	Amount for matured debentures	250 28-NOV-2020
KAMLESH	HALAWALA	NA	NA	NA	NA	KHAGAL MOHALA CHHAGER BHAWAN BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0106 378	Amount for matured debentures	250 28-NOV-2020
REKHA	HALAWALA	NA	NA	NA	NA	KHAGAL MOHALA CHHAGER BHAWAN BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0123 932	Amount for matured debentures	250 28-NOV-2020
RATNIDEVI	SOHANLAL	NA	NA	NA	NA	KOJMAL BHANWAR LAL BANTHIA SRIMALION KA CHOWK BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000R0121 983	Amount for matured debentures	250 28-NOV-2020
MAHENDRA			NA	NA	NA	MAHA PRABHU MILLS BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000M010 4828	Amount for matured debentures	250 28-NOV-2020
LAXMIDEVI		PRAJAPAT	NA	NA	NA	MAHADEO CLOTH STORES 2ND RAILWAY CROSS NR WEST ANAGADIA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0103 522	Amount for matured debentures	250 28-NOV-2020
MOOL		CHAND	NA	NA	NA	MANMOHAN INDUSTRIES BARMER ROAD NR B D O P O BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M013 3031	Amount for matured debentures	250 28-NOV-2020
MISHARIMAL		BHANSALI	NA	NA	NA	MARWAR TRADERS BHANSALI COMPOUND BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M012 2206	Amount for matured debentures	250 28-NOV-2020
KISHOR		KUMAR	NA	NA	NA	MARWAR TRADERS BHANSALI COMPOUND,PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0117 238	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMAR	NA	NA	NA	MASTER CALENDER BARMER ROAD NEAR B D O PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0106 511	Amount for matured debentures	250 28-NOV-2020
MOOLCHAND			NA	NA	NA	MASTER CALENDER BARMER ROAD NEAR B D O PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M012 5199	Amount for matured debentures	250 28-NOV-2020
NEELAM	KUMARI	SALECHA	NA	NA	NA	MASTER CALENDER BARMER ROAD PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000N0108 280	Amount for matured debentures	250 28-NOV-2020
MANJU		BHANDARI	NA	NA	NA	MERCURY FABRICS KHED ROAD BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000M011 2473	Amount for matured debentures	250 28-NOV-2020
MISHRI		MAL	NA	NA	NA	MISHRIMAL BHERULAL E 233 INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M012 2224	Amount for matured debentures	250 28-NOV-2020

NARAYAN	DAS	NA	NA	NA	MOHAN TEXTILE INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000N0103156	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	NA	NA	NA	MOHAN TEXTILE INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000R0112359	Amount for matured debentures	250 28-NOV-2020
MADANLAL	MOHANLAL	JAIN	NA	NA	MOHANLAL BHAGWANDAS SADAR BAJAR P BISHALA DIST BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0101951	Amount for matured debentures	250 28-NOV-2020
MOTILAL	BHANSALI	NA	NA	NA	MOTILAL ISHWAR CHANDJI MAIN BAZAR POST JASOL	INDIA	Rajasthan	Barmer	305001 000000000000M0125396	Amount for matured debentures	250 28-NOV-2020
ROHINI	DEVI	NAHATA	NA	NA	NAKODA ROAD POST JASOL JASOL	INDIA	Rajasthan	Barmer	305001 000000000000R0127369	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	OSWAL	NA	NA	NARENDRA COTTON MILLS F 18 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0107507	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	OSWAL	NA	NA	NARENDRA COTTON MILLS F 18 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0112652	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	OSWAL	NA	NA	NARENDRA COTTON MILLS F 181 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0107506	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	OSWAL	NA	NA	NARENDRA COTTON MILLS F 181 IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0112651	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	MEHTA	NA	NA	NAVBHARAT TEXTILE RAWLI GALI BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0103671	Amount for matured debentures	250 28-NOV-2020
RAMKU	DEVI	NA	NA	NA	NELCO INDUSTRIES IND ROAD POST BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0117840	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	NA	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000M0112561	Amount for matured debentures	250 28-NOV-2020
MR	MINAKSHI	SHRISHRIMAL	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000M0121539	Amount for matured debentures	250 28-NOV-2020
MR	NIKITA	SHRISHRIMAL	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000N0110589	Amount for matured debentures	250 28-NOV-2020
MS	BHAGAYVATI	DEVI	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000M0126648	Amount for matured debentures	250 28-NOV-2020
NIKITA	JAIN	NA	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000N0110558	Amount for matured debentures	250 28-NOV-2020
PARASMAL	JAIN	NA	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000P0104242	Amount for matured debentures	250 28-NOV-2020
PAWAN	SHRI	SHRIMAL	NA	NA	NELCO INDUSTRIES INDL ROAD POST BALOTRA RAJASTHAN 344022	INDIA	Rajasthan	Barmer	305001 000000000000P0108357	Amount for matured debentures	250 28-NOV-2020
KISHORE	JAIN	NA	NA	NA	NEMICHAND GAUTAMCHAND RUGJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0124289	Amount for matured debentures	250 28-NOV-2020
LUNI	DEVI	NA	NA	NA	NEMICHAND GAUTAMCHAND RUGJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0105379	Amount for matured debentures	250 28-NOV-2020
LUNI	DEVI	LUNKER	NA	NA	NEMICHAND GAUTAMCHAND RUGJI KIPOLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000L0105073	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	LUNKER	NA	NA	NEMICHAND GAUTAMCHAND RUGJIKIPOLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0108221	Amount for matured debentures	250 28-NOV-2020
MOHANLAL	BOHRA	NA	NA	NA	OLD INCOME TAX OFF KARMUJI KI GALI BARMER	INDIA	Rajasthan	Barmer	305001 000000000000M0123891	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	PATWARI	NA	NA	OPP VIMALNATH JAIN TEMPLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000L0100875	Amount for matured debentures	250 28-NOV-2020
KEWAL	CHAND	BOHRA	NA	NA	OSWAL MILLS IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0113654	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI	SHRISHRIMAL	NA	NA	NA	PAVAN JYOTI TEXTILE MILLS E51 INDUSTRIAL AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0106107	Amount for matured debentures	250 28-NOV-2020

KAMLA	DEVI	JAIN	NA	NA	NA	POOJA PRODUCTS E 80 INDUSTRIAL AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0105679	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	JAIN	NA	NA	NA	POOJA PRODUCTS MAHAVEER COLONY BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0113341	Amount for matured debentures	250 28-NOV-2020
PRABHULAL		CHHAJED	NA	NA	NA	PRABHU TEXTILES KANSARA KA BAS PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0111188	Amount for matured debentures	250 28-NOV-2020
PINKY	KUMARI	CHHAJED	NA	NA	NA	PRABHU TEXTILES MILLS KANSARA KA BAS PO BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0109137	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	PREMCHAND SOHANRAJ NIMBADI KA BAS BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0121958	Amount for matured debentures	250 28-NOV-2020
KALPANA			NA	NA	NA	RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0102986	Amount for matured debentures	250 28-NOV-2020
PINKY			NA	NA	NA	RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0109080	Amount for matured debentures	250 28-NOV-2020
RAHUL			NA	NA	NA	RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0102724	Amount for matured debentures	250 28-NOV-2020
R	K	JAIN	NA	NA	NA	RAHUL TEXTILE E 247 SECOND PHASE IND AREA BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000R0100440	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	SEEMA FABRICS SUBHASH CHOWK BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000O0100306	Amount for matured debentures	250 28-NOV-2020
NEMI		CHAND	NA	NA	NA	SEEMA FABRICS SUBHASH CHOWK BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000N0117464	Amount for matured debentures	250 28-NOV-2020
RAMNARAYAN		MANTRI	NA	NA	NA	SOMANI AND COMPANY MAIN MARKET BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000R0117935	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI			NA	NA	NA	SUMERMAL TANSUKHRAJ HANUMANJI KI POLE BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0123533	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA			NA	NA	NA	SUMERMAL TANSUKHRAJ HANUMANJI KI POLE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000K0123532	Amount for matured debentures	250 28-NOV-2020
K	S	SINGH	NA	NA	NA	SUNSHINE TEXTILES E 1 IND AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000K0101085	Amount for matured debentures	250 28-NOV-2020
PURUHIT		PRATAP	NA	NA	NA	SUNSHINE TEXTILES IND AREA BALOTRA	INDIA	Rajasthan	Barmer	305001 000000000000P0121421	Amount for matured debentures	250 28-NOV-2020
PRIYA	DRASHANA	GJAIN	NA	NA	NA	UMMED COTTON MILLS F182 2ND PHASE BALOTRA RAJ	INDIA	Rajasthan	Barmer	305001 000000000000P0120064	Amount for matured debentures	250 28-NOV-2020
RANAMAL	J	JAIN	NA	NA	NA	VADERA BHAWAN JAMAJI KE GALI DHANI NO 4 BARMER	INDIA	Rajasthan	Barmer	305001 000000000000R0131954	Amount for matured debentures	250 28-NOV-2020
RANAMAN		JAIN	NA	NA	NA	VADERA BHAWAN JAMAJI KE GALI DHANI NO 4 BARMER	INDIA	Rajasthan	Barmer	305001 000000000000R0131955	Amount for matured debentures	250 28-NOV-2020
MANGILAL		AASULAL	NA	NA	NA	VAKIL BHANWERLAL JAIN MARG BARMER RAJ	INDIA	Rajasthan	Barmer	305001 000000000000M0110075	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	TATER	NA	NA	NA	VARDHAMAN INDUSTRIES NAKODA ROAD JASOL	INDIA	Rajasthan	Barmer	305001 000000000000M0105517	Amount for matured debentures	250 28-NOV-2020
REETA		GOYAL	NA	NA	NA	489 KRISHNA NAGAR BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000R0123447	Amount for matured debentures	250 28-NOV-2020
KAMALA		PITALIYA	NA	NA	NA	BADA BAZAR DEEG BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000K0104994	Amount for matured debentures	250 28-NOV-2020
RAGHUBIR	KUMAR	KAUSHIK	NA	NA	NA	CENTRAL BANK OF INDIA BO SEWAR DIST BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000R0102492	Amount for matured debentures	250 28-NOV-2020
NIHAL	CHAND	ARORA	NA	NA	NA	CO ASHOKA BOOK CENTRE STN ROAD BAYANA DIST BHARAT PUR	INDIA	Rajasthan	Bharatpur	305001 000000000000N0110231	Amount for matured debentures	250 28-NOV-2020
KAMLA		KHANDELWAL	NA	NA	NA	CO GURUDA EYAL PRASAD GUPTA VILPO JUREHRA TEH KAMAN DIST BHARAT PUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000K0105793	Amount for matured debentures	250 28-NOV-2020
PRABHU	SINGH	CHAUHAN	NA	NA	NA	CO R S CHAUHAN PUNJAB NATIONAL BANK B O UCHAIN DIST BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000P0111076	Amount for matured debentures	250 28-NOV-2020

KANTA		GUPTA	NA	NA	NA	CO RAVI AUTOMOBILES BUS STAND RUDAWAL DIST BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000K0108419	Amount for matured debentures	250 28-NOV-2020
LAXMI		SHARMA	NA	NA	NA	CO S B B J NAGAR BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000L0103343	Amount for matured debentures	250 28-NOV-2020
MADHU		BHARGAVA	NA	NA	NA	CO SH M K BHARGAVA, ASST MANAGER SYNDICATE BANK, NAIMANDI BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000M0102375	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	D 30 RANJEET NAGAR BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000R0106813	Amount for matured debentures	250 28-NOV-2020
MUNNA		LAL	NA	NA	NA	DAHI WALI GALI BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000M0131727	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGARWAL	NA	NA	NA	GARG PHOTO STUDIO MANDI ATAL BAND BHARATPUR RAJ	INDIA	Rajasthan	Bharatpur	305001 000000000000K0122184	Amount for matured debentures	250 28-NOV-2020
PRAKASH		CHAND	NA	NA	NA	KEDAR NATH PURAN MAL SARAF SARAF BAZAR BHARATPUR	INDIA	Rajasthan	Bharatpur	305001 000000000000P0113275	Amount for matured debentures	250 28-NOV-2020
KUSUMLATA		SHARMA	NA	NA	NA	L I C OF INDIA SUPER BAZAR BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000K0122828	Amount for matured debentures	250 28-NOV-2020
PUSPENDRA	S	PARASHAR	NA	NA	NA	PARASHAR NIWAS PANDEV MOHALLA DEEG DIST BHARATPUR RAJSTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000P0123189	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	GOYAL	NA	NA	NA	SO SHRI MADAN LAL GOYAL V P O RUPBAS DIST BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000R0105955	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	GUPTA	NA	NA	NA	TEHRA WALE DAHI WALI GALI BHARATPUR RAJASTHAN	INDIA	Rajasthan	Bharatpur	305001 000000000000P0114793	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	SONI	NA	NA	NA	159 A KASHIPURIM NR SMALL PARK BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000R0112244	Amount for matured debentures	250 28-NOV-2020
PUSPA		MAHESHWARI	NA	NA	NA	4207 MANIKYA NAGAR BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000P0123134	Amount for matured debentures	250 28-NOV-2020
ROOP	LAL	LADDHA	NA	NA	NA	8 PURANDAS GI KI BAGICHI BHOPAL GANJ BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000P0110234	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	CHHABRA	NA	NA	NA	A 150 SHASTRI NAGAR BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000P0113310	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	BABEL	NA	NA	NA	BRAHMPURI MOHALLA HURDA DIST BHLEWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000R0121251	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	BASER	NA	NA	NA	CO JAGDISH CHANDRA BASER PO KACHHOLI DIST BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000M0117017	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAIN	NA	NA	NA	CO MS RATANGIRI INDIA LIMITED 68 70 BHILWARA TEXTILE MARKET PUR ROAD BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000N0108227	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO RATANGIRI INDIA LIMITED 68 70 BHILWARA TEXTILE MARKET PUR ROAD BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000R0124006	Amount for matured debentures	250 28-NOV-2020
MEENA		DANI	NA	NA	NA	CO STATE BANK OF BIKANER JAIPUR MANDAL GARH RAJASTHAN	INDIA	Rajasthan	Bhilwara	305001 000000000000M0132660	Amount for matured debentures	250 28-NOV-2020
LAXMI		UPADHYAYA	NA	NA	NA	CO THE BANK OF RAJASTANA LTD BHOPAL GANJ BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000L0103357	Amount for matured debentures	250 28-NOV-2020
R	N	LAHOTI	NA	NA	NA	KRISHNA TEXTILES MILLS 47 GANDHI NAGR BHILWARA	INDIA	Rajasthan	Bhilwara	305001 000000000000R0100686	Amount for matured debentures	250 28-NOV-2020
KANHIYA	LAL	LADDHA	NA	NA	NA	MOOL CHAND LADDHA POST KACHHOLA DIST BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000K0107986	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	NA	PO KOTHIYAN DIST BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000N0103886	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	SOMANI	NA	NA	NA	POST BARUNDANI DIST PHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 000000000000M0130550	Amount for matured debentures	250 28-NOV-2020

RAMESH	CHANDRA	BASER	NA	NA	NA	POST KACHHOLA DIST BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 00000000000R0115236	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	GATTANI	NA	NA	NA	SANDEEP TEXTILES NEAR MAHILA ASHRAM BHILWARA RAJ	INDIA	Rajasthan	Bhilwara	305001 00000000000M0125153	Amount for matured debentures	250 28-NOV-2020
MS	HEMANI	JAIN	NA	NA	NA	CO DR K L BANSAL BIKANER RD SURATGARH RAJ	INDIA	RAJASTHAN	BIKANER	344022 00000000000M0127159	Amount for matured debentures	250 28-NOV-2020
RAMESH		MONGA	NA	NA	NA	MONGA TRADING COMPANY F 5 BIKANER ROAD SURATGARH RAJ	INDIA	RAJASTHAN	BIKANER	335804 00000000000R0116360	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	OJHA	NA	NA	NA	NEAR GAO SHALA SURATGARH GANGA NAGAR	INDIA	RAJASTHAN	BIKANER	335804 00000000000M0112650	Amount for matured debentures	250 28-NOV-2020
RENU		CHAWLA	NA	NA	NA	WO B B CHAWLA CO POOJA BOOT HOUSE STATION ROAD SURATGARH RAJ	INDIA	RAJASTHAN	BIKANER	335804 00000000000R0124822	Amount for matured debentures	250 28-NOV-2020
RENU		BOTHRA	NA	NA	NA	17 SADUL COLONY BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000R0124813	Amount for matured debentures	250 28-NOV-2020
MEGH	RAJ	KALRA	NA	NA	NA	231 SADUL GANJ BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 00000000000M0119345	Amount for matured debentures	250 28-NOV-2020
NARENDRA		KALRA	NA	NA	NA	231 SADUL GANJ BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 00000000000N0103746	Amount for matured debentures	250 28-NOV-2020
NARAYAN	DASS	GUPTA	NA	NA	NA	6E 17 PAWAN PURI SOUTH BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000N0103179	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	6E 17 PAWAN PURI SOUTH BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000N0113238	Amount for matured debentures	250 28-NOV-2020
RAJENDER	KUMAR	JAIN	NA	NA	NA	ARIHANT TRADERS DAUJI ROAD JOSHIWADA BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000R0105052	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	LODHA	NA	NA	NA	BANTHIAKA CHOWK BIKANER RAJASTHAN 334005	INDIA	Rajasthan	Bikaner	305001 00000000000L0101343	Amount for matured debentures	250 28-NOV-2020
RAVI		BHALLA	NA	NA	NA	BEHIND GURUDWARA LALGARH BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000R0122131	Amount for matured debentures	250 28-NOV-2020
MANGAL	CHAND	MARU	NA	NA	NA	BHATTROW KA CHOWK BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000N0100754	Amount for matured debentures	250 28-NOV-2020
RAVI		AGGARWAL	NA	NA	NA	BHIKHA RAM MANGAL CHAND PHAR BAZAR BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000R0122109	Amount for matured debentures	250 28-NOV-2020
MANJU		MODI	NA	NA	NA	CO BABULAL MODI NEAR VISHWA JYOTI CINEMA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000M0113043	Amount for matured debentures	250 28-NOV-2020
NIRANKAR	SWAROOP	MODI	NA	NA	NA	CO BABULAL MODI NEAR VISHWA JYOTI CINEMA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000N0112485	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BAJAJ	NA	NA	NA	CO BAJA GENERAL STORE PHAR BAZAR PO BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000P0108070	Amount for matured debentures	250 28-NOV-2020
KANHIYALAL		BAJAJ	NA	NA	NA	CO BAJA GENERAL STORE PTAR BAZAR BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000K0107995	Amount for matured debentures	250 28-NOV-2020
RAM	KISAN	AGARWAL	NA	NA	NA	CO BHAGWATI WATCH CO NEW WELL BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000R0112317	Amount for matured debentures	250 28-NOV-2020
MAGANI	DEVI	SETHIA	NA	NA	NA	CO BHANWAR LAL AKHEY CHAND SETHIA PO BHINASAHAH DT BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000M0104031	Amount for matured debentures	250 28-NOV-2020
MEGH	RAJ	BANSHALI	NA	NA	NA	CO BHANWAR LAL SUBHAKARAN BHANSALI PABU CHOWK GANGASHAHAR BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000M0119341	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	BOTHRA	NA	NA	NA	CO BIGATMAL RAMLAL BOTHRA OLD LANE GANGASHAHAR DT BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 00000000000K0105653	Amount for matured debentures	250 28-NOV-2020
KAVITA		MALANI	NA	NA	NA	CO DR ARJUN K RATHIE 5 DA 4 PAVAN PURI DUPLEX NORTH EXTENSION, BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000K0112182	Amount for matured debentures	250 28-NOV-2020
RADHA		KHATRI	NA	NA	NA	CO KHATRI PICTURES HOUSE K E M ROAD BIKANER	INDIA	Rajasthan	Bikaner	305001 00000000000R0101687	Amount for matured debentures	250 28-NOV-2020

MAKHAN	LAL	NA	NA	NA	NA	CO MADAN MOHAN LAL PUROHIT BINANI CHOWK DUJARI GALI BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000M013 2340	Amount for matured debentures	250 28-NOV-2020
MAGAN	MAL	MAHNOT	NA	NA	NA	CO MAHARAJA SARRI CENTRE K E M ROAD BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000M013 2878	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	DAGA	NA	NA	NA	CO MANAK CHAND DAGA PO GANGA SHAHR DIST BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000K0114 928	Amount for matured debentures	250 28-NOV-2020
MAHAN		KHAW	NA	NA	NA	CO RAJASTHAN AGENCY PHAR BAZAR BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000M010 4379	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	TAPARIA	NA	NA	NA	CO RATAN LAL TAPARIA SADAR BAZAR P O NOKHA DT BEKANER RAJESTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000M011 0048	Amount for matured debentures	250 28-NOV-2020
REWANT	MAL	BAJAJ	NA	NA	NA	CO SHRI KISHAN JI BAJAJ NEAR HIGHER SECONDARY SCHOOL NOKHA	INDIA	Rajasthan	Bikaner	305001 000000000000R0125 552	Amount for matured debentures	250 28-NOV-2020
R	S	SINGHAL	NA	NA	NA	CO VI 194 R C P BASE COLONY BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000R0100 997	Amount for matured debentures	250 28-NOV-2020
NARBADA	DEVI	RATHI	NA	NA	NA	DAALEE ENTER PRISES SUKHLACHA KATRA BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000N0103 406	Amount for matured debentures	250 28-NOV-2020
MUSTAQ		AHMAD	NA	NA	NA	DIDUSIPAH I MOHALLA SONGIRI WELL BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000M013 2200	Amount for matured debentures	250 28-NOV-2020
MR	PARSHOTAM	LALSHARMA	NA	NA	NA	HOUSE NO 5 SADUL COLONY BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000P0105 737	Amount for matured debentures	250 28-NOV-2020
MISS	RENU	GUPTA	NA	NA	NA	HOUSE NO III10 S P MEDICAL COLLEGE CAMPUS NAGNECHI ROAD BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000R0124 883	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	GUPTA	NA	NA	NA	HOUSE NO III10 S P MEDICAL COLLEGE CAMPUS NAGNECHI ROAD BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000R0112 203	Amount for matured debentures	250 28-NOV-2020
KEDAR	DAS	CHANDAK	NA	NA	NA	INSIDE JASSUSAR GATE BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000K0112 469	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	MODI	NA	NA	NA	INSIDE KOTE GATE NEAR VISHWA JYOTI CINEMA BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000R0113 037	Amount for matured debentures	250 28-NOV-2020
RUKMANI	DEVI	AGARWAL	NA	NA	NA	JAGDAMBA STORE KOTE GET BIKANER RAJ	INDIA	Rajasthan	Bikaner	305001 000000000000R0128 717	Amount for matured debentures	250 28-NOV-2020
NIRMALA		NAHATR	NA	NA	NA	NAHATA HOUSE OPP HARIYANA HOTEL GANGA SHAHAR ROAD BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000N0113 524	Amount for matured debentures	250 28-NOV-2020
PUSHPAMANI			NA	NA	NA	P H E D QUARTER RANI BAZAR INDUSTRY AREA BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000P0125 501	Amount for matured debentures	250 28-NOV-2020
KULBIR		SINGH	NA	NA	NA	PT SURYA DUTTS HOUSE GAYATRI DEVI TEMPLE OLD GINANI BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000K0120 502	Amount for matured debentures	250 28-NOV-2020
MANMOHAN		KAUR	NA	NA	NA	PT SURYA DUTTS HOUSE GAYATRI DEVI TEMPLE OLD GINANI BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000M011 4225	Amount for matured debentures	250 28-NOV-2020
PARVINDER		KAUR	NA	NA	NA	PT SURYA DUTTS HOUSE GAYATRI DEVI TEMPLE OLD GINANI BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000P0106 631	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JHANWAR	NA	NA	NA	RAJ AGENCY PO NOKHA BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000N0103 892	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	SARSWAT	NA	NA	NA	RAJ AGENCY PO NOKHA BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000R0117 212	Amount for matured debentures	250 28-NOV-2020
KANCHAN	DEVI	JHANWAR	NA	NA	NA	RAJ AGENCY PO NOKHA BIKANER RAJASTHAN	INDIA	Rajasthan	Bikaner	305001 000000000000K0107 483	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	MAHESHWARI	NA	NA	NA	RAM GOPAL OMPRAKASH BAHETI AGUNA BAS PO NOKHA DSTT BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000R0112 221	Amount for matured debentures	250 28-NOV-2020



OM	PRAKASH	SHARMA	NA	NA	NA	RAMPUJA BASTI LAL GHARH BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000O0100672	Amount for matured debentures	250 28-NOV-2020
NAFISH	AHMED	KHAN	NA	NA	NA	SO YASEEN KHAN NEAR LALGARH MASJID BIKANER	INDIA	Rajasthan	Bikaner	305001 000000000000N0100810	Amount for matured debentures	250 28-NOV-2020
RAVI	DUTT	NUWAL	NA	NA	NA	2 NEW COLONY BUNDI RAJ	INDIA	Rajasthan	Bundi	305001 000000000000R0122166	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	SINGHAL	NA	NA	NA	CO AGARWAL CLOTH STORE KAPREN DIST BUNDI RAJ	INDIA	Rajasthan	Bundi	305001 000000000000M0104709	Amount for matured debentures	250 28-NOV-2020
MANZOOR	AHMED	PATHAN	NA	NA	NA	G 11 A C C COLONY P O LAKHERI RAJ	INDIA	Rajasthan	Bundi	305001 000000000000M0116398	Amount for matured debentures	250 28-NOV-2020
MAHESH		BHARDWAJ	NA	NA	NA	KUWA KA RAWLA RAWLE KA CHOWK BUNDI RAJASTHAN	INDIA	Rajasthan	Bundi	305001 000000000000M0106163	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMAR	DANGI	NA	NA	NA	49, RANA SARIGA MARKET CHITTORGARH	INDIA	Rajasthan	Chittorgarh	305001 000000000000K0115211	Amount for matured debentures	250 28-NOV-2020
MR	RAMCHANDRA	JAT	NA	NA	NA	BASANTILAL RAJMAL JAIN PARTAB GARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000R0114608	Amount for matured debentures	250 28-NOV-2020
PITAMBER		KAR	NA	NA	NA	BLOCK 26 QTR 156 H W P COLONY POST RAWATBHATA RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000P0109328	Amount for matured debentures	250 28-NOV-2020
MR		DHIRAJMAHESH WARI	NA	NA	NA	CO D C MAHESHWARI ADITYA CEMENT,ADITYAPURAM Q CONTROL DEPT P O SAWA SHAMBHUPURA,DT CHITTORGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000M0125584	Amount for matured debentures	250 28-NOV-2020
RAMKANYA		KHATOD	NA	NA	NA	CO KHATOD AND SONS 102,NEW CLOTH MARKET CHITTORGARH	INDIA	Rajasthan	Chittorgarh	305001 000000000000R0117784	Amount for matured debentures	250 28-NOV-2020
PUSHPA		PARLIA	NA	NA	NA	CO MANORANJAN PARLIA THE BANK OF RAJASTHAN LTD PARTABGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000P0122502	Amount for matured debentures	250 28-NOV-2020
REKHA		PALIWAL	NA	NA	NA	CO MS DEEPAK TOBACCO CO MAHAL GATE PRATAPGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000R0124230	Amount for matured debentures	250 28-NOV-2020
LAXMI		DOSI	NA	NA	NA	CO NAVJEEVAN PATH LAB SADAR BAZAR PRATAPGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000L0103140	Amount for matured debentures	250 28-NOV-2020
MR	PRAHALAD	RAYPORWAL	NA	NA	NA	CO P N BANIK PO BHUPALSAGAR DT CHITTOR RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000P0112959	Amount for matured debentures	250 28-NOV-2020
MEENA		JHANWAR	NA	NA	NA	CO SHRI KAILASH CHANDRA JHANWAR ADITYA CEMENT, POST SAWA DIST CHITTORGARH RAJASTHAN	INDIA	Rajasthan	Chittorgarh	305001 000000000000M0118169	Amount for matured debentures	250 28-NOV-2020
PRAMILA		PALIWAL	NA	NA	NA	CO SHRI P K PALIWAL TELEPHONE EXCHANGE PRATAB GARH DT CHHITORGARH RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000P0114520	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SHARMA	NA	NA	NA	H2 B26 VIKRAM NAGAR RAWAT BHATA VIA KOTA	INDIA	Rajasthan	Chittorgarh	305001 000000000000K0106825	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SHARMA	NA	NA	NA	H5A7 RAPP TOWNSHIP PO VIKRAM NAGAR VIA KOTE RAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000M0123592	Amount for matured debentures	250 28-NOV-2020
MANGILAL		KUMAVAT	NA	NA	NA	MS BHERULAL MANNALAL NAGRIWALA CLOTH MERCHANT PARTAPGARH RAJASTHAN	INDIA	Rajasthan	Chittorgarh	305001 000000000000M0110111	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	JAIN	NA	NA	NA	POLWAL BROTHERS CLOTH MERCHAND ARNOD	INDIA	Rajasthan	Chittorgarh	305001 000000000000M0114412	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GOYAL	NA	NA	NA	STATE BANK OF BIKANER JAIPUR PARTABGARH DT CHITTORGARHRAJ	INDIA	Rajasthan	Chittorgarh	305001 000000000000R0111074	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	GULERIA	NA	NA	NA	BHERARAM MANGILAL GULERIA NEAR JAT MANDIR PO SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000M0110031	Amount for matured debentures	250 28-NOV-2020

KUNJ	BIHARI	GOENKA	NA	NA	NA	CO BAJRANG LAL RIDH KARAN POST CHURU	INDIA	Rajasthan	CHURU	305001 000000000000K0121842	Amount for matured debentures	250 28-NOV-2020
NARESH	KUAMR	NAGAPAL	NA	NA	NA	CO BANK OF BARODA SARDAR SHAHAR DISTT CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000N0104598	Amount for matured debentures	250 28-NOV-2020
KUNDAN	MAL	GUJAR	NA	NA	NA	CO BHAGWATI PRASAD VIJAY KUMAR P O SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000K0121721	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO BHAGWATI PRASAD VIJAY KUMAR P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0108042	Amount for matured debentures	250 28-NOV-2020
KISHAN	GOPAL	AGARWAL	NA	NA	NA	CO BHANWAR LAL DHANAWAT STATION ROAD DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000K0116824	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	AGARWAL	NA	NA	NA	CO BHANWAR LAL DHANAWAT STATION ROAD DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000M0112575	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	AGARWAL	NA	NA	NA	CO BHANWAR LAL DHANAWAT STATION ROAD DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000M0131911	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	SONI	NA	NA	NA	CO CHANDRA PRAKASH SONI BUS STAND PO CHHAPAR DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0104587	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		CHAUDHRI	NA	NA	NA	CO CHAUDHRI INVESTMENT P RATAN NAGAR CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0109170	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHANDRA	NA	NA	NA	CO CHETAN RAM CHAUDHARY U H F STATION NR H P O CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000K0101820	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	JAJOO	NA	NA	NA	CO GANESHMAL RAMESHWAR LAL JAJOO NEAR ASHOK STHARB PO CHHAPAR DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000K0108356	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	RATHI	NA	NA	NA	CO H C SHARMA S P M NAYA BAS PO SUJANGARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0117209	Amount for matured debentures	250 28-NOV-2020
RAKESH		JAIN	NA	NA	NA	CO HANSRAJ SUKHLAL BHUTORIA NEAR MAHILA MANDAL PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0110864	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	BENGANI	NA	NA	NA	CO HANUTMAL MANGI LAL BENGANI PURANI POLE P O BIDASAR CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0113735	Amount for matured debentures	250 28-NOV-2020
PUNAM	CHAND	BENGANI	NA	NA	NA	CO HANUTMAL MANGI LAL BENGANI PURANI POLE P O BIDASAR CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0120778	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	JAIN	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJ DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000R0115134	Amount for matured debentures	250 28-NOV-2020
RITESH		JAIN	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJ DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000R0126910	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJ DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000R0127095	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	BAGRA	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJASTHAN DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000M0101651	Amount for matured debentures	250 28-NOV-2020
NILAM		JAIN	NA	NA	NA	CO HARAK CHAND MADAN LAL BAGRA DCM ROAD POST SUJANGARH RAJASTHAN DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000N0110820	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	LOHIA	NA	NA	NA	CO HULAS CHANDJI LOHIA P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0103631	Amount for matured debentures	250 28-NOV-2020

PREM	NARAYAN	NAWAL	NA	NA	NA	CO J N CHANDAK CHANDAK BHAWAN NAYA BAS P O SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0118647	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GUPTA	NA	NA	NA	CO J P GUPTA BARI BAS SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000N0113361	Amount for matured debentures	250 28-NOV-2020
RAMGUNITA		SONI	NA	NA	NA	CO JAGANNATH SONI NAYA BAZAR P O SUJANGARH	INDIA	Rajasthan	Churu	305001 000000000000R0117308	Amount for matured debentures	250 28-NOV-2020
RANJIT		JAT	NA	NA	NA	CO JAGANNATH SONI NAYA BAZAR P O SUJANGARH	INDIA	Rajasthan	Churu	305001 000000000000R0119465	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	CHORADIA	NA	NA	NA	CO K L SETHIA,ARIHANT NIKETAN MOOL HAND SETHISMARG PO SARDARSHAHR DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0111570	Amount for matured debentures	250 28-NOV-2020
KOMAL		MUNDHRA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURH RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0118500	Amount for matured debentures	250 28-NOV-2020
KHETA	RAM	SWAMI	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0114093	Amount for matured debentures	250 28-NOV-2020
MANGILAL		MALI	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0110116	Amount for matured debentures	250 28-NOV-2020
MURARI		SHARMA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0131974	Amount for matured debentures	250 28-NOV-2020
MURLI		SHARMA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0132070	Amount for matured debentures	250 28-NOV-2020
RAJNI		MUNDHRA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0109591	Amount for matured debentures	250 28-NOV-2020
RANJU		MUNDHRA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0119638	Amount for matured debentures	250 28-NOV-2020
ROHIT		MUNDHRA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0127631	Amount for matured debentures	250 28-NOV-2020
RONAK		MUNDHRA	NA	NA	NA	CO KANHYALAL KISHANLAL CHANDAK PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0127918	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	PAREEK	NA	NA	NA	CO KANIRAM PAREEK TARBABU P O SARDARSHAR DT CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000P0114865	Amount for matured debentures	250 28-NOV-2020
MANJUDEVI		AGARWAL	NA	NA	NA	CO KISHAN GOPAL DHANAWT STATION ROAD PO SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000M0113310	Amount for matured debentures	250 28-NOV-2020
PARMESHWAR	LAL	JHAWAR	NA	NA	NA	CO KISTURCHANDJI JHANWAR NAYA BASS P O SUJANGARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0105555	Amount for matured debentures	250 28-NOV-2020
LAXMI		SHARMA	NA	NA	NA	CO LATE N R SUNDARIA BEHIND THE FORT PO CHURU DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000L0103341	Amount for matured debentures	250 28-NOV-2020
KANCHAN		SHARMA	NA	NA	NA	CO LAXMI BHAVAN P O SALASAR DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000K0107644	Amount for matured debentures	250 28-NOV-2020
MOHARI		DEVI	NA	NA	NA	CO LAXMI BHAVAN P O SALASAR DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000M0124075	Amount for matured debentures	250 28-NOV-2020
ROOPA	D	KHANDELWAL	NA	NA	NA	CO MANGI LAL ADVOCATE WARD NO 35 BEHIND RAILWAY GODOWN P O SUJAN GARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0132681	Amount for matured debentures	250 28-NOV-2020

KALAWATI	DEVI	CHITLANGIA	NA	NA	NA	CO MANMAL CHITLANGIA WARD NO 16, NAYA BAS CHEMBUR ROAD , P O SUJANGARH DIST CHURU, RAJASTAN	INDIA	Rajasthan	Churu	305001 000000000000K0102788	Amount for matured debentures	250 28-NOV-2020
MINAXI		SHARMA	NA	NA	NA	CO MINAXI STORE P O SUJANGARH RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0134525	Amount for matured debentures	250 28-NOV-2020
NITIN	KUMAR	JAIN	NA	NA	NA	CO MISHRI LAL PRADIP KUMAR NAYA BASS PO SUJANGARH	INDIA	Rajasthan	Churu	305001 000000000000N0115611	Amount for matured debentures	250 28-NOV-2020
PARWATI	DEVI	TODI	NA	NA	NA	CO MOON LIGHT THEATRE P O SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000P0106657	Amount for matured debentures	250 28-NOV-2020
MANGAL	DASS	SWAMI	NA	NA	NA	CO MR J P SWAMI S B B J PO SARDARSHAHR RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0109796	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	TAILOR	NA	NA	NA	CO MUKESH TAILORS KOTHARI ROAD PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0121317	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		MISHRA	NA	NA	NA	CO NARAYAN PRASAD BUDHIYA P RAJAN NAGAR CHURU	INDIA	Rajasthan	Churu	305001 000000000000R0105811	Amount for matured debentures	250 28-NOV-2020
MURLI		SHARMA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0132071	Amount for matured debentures	250 28-NOV-2020
PREMLATA		DADLIKA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0119123	Amount for matured debentures	250 28-NOV-2020
RANJANA		MUNDHRA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0119197	Amount for matured debentures	250 28-NOV-2020
RANJU		MUNDHRA	NA	NA	NA	CO NARAYAN PRASAD JAJOO PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0119639	Amount for matured debentures	250 28-NOV-2020
RAMADHAR		DUBEY	NA	NA	NA	CO P T KAMALA PRASAD DUBEY P O SALASAR DIST CHURU	INDIA	Rajasthan	CHURU	305001 000000000000R0113654	Amount for matured debentures	250 28-NOV-2020
MADANLAL		SETHIA	NA	NA	NA	CO PRATAPMAL SUMERMAL SETHIA NEAR BANK OF BARODA P O BIDASAR DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000M0101964	Amount for matured debentures	250 28-NOV-2020
NEMI	CHAND	PRAJAPAT	NA	NA	NA	CO PUNAM GENERAL STORE P O SALASAR DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000N0109870	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	DEVIKHEMKA	NA	NA	NA	CO RAGHUNATH KHEMKA ADVOCATE NEW ROAD PO CHURU	INDIA	Rajasthan	CHURU	305001 000000000000M0127818	Amount for matured debentures	250 28-NOV-2020
PANA	DEVI	KHAITAN	NA	NA	NA	CO RAJ KUMAR KHAITAN P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0102138	Amount for matured debentures	250 28-NOV-2020
PUNI	DEVI	SETHIA	NA	NA	NA	CO REWAT MAL LODHA PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000P0120905	Amount for matured debentures	250 28-NOV-2020
PARAS		JAIN	NA	NA	NA	CO ROYAL SUPREME AGENCY UTRADA BAZAR CHURU	INDIA	Rajasthan	CHURU	305001 000000000000P0124344	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	TODI	NA	NA	NA	CO SHIV BHAGWAN TODI P O SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000K0108379	Amount for matured debentures	250 28-NOV-2020
RAJENDAR		PARSAD	NA	NA	NA	CO SHIV BHAGWAN TODI P O SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000R0105020	Amount for matured debentures	250 28-NOV-2020
PHULA		DEVI	NA	NA	NA	CO STATE BANK OF INDIA SUJAN GARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000P0108781	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	JAIN	NA	NA	NA	CO SURAJMAL BIJAYSINGH SETHIA LODHA BASS PO SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000R0122320	Amount for matured debentures	250 28-NOV-2020
RATANI	DEVI	AGARWAL	NA	NA	NA	CO TULSIRAM RAMNARAYAN PO SUJANGARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000R0121439	Amount for matured debentures	250 28-NOV-2020
LAXMINARAYAN		BANG	NA	NA	NA	CO TULSIRAM RAMNARAYAN PO SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000L0103553	Amount for matured debentures	250 28-NOV-2020

PUSHARAM	MALI	NA	NA	NA	NA	CO TULSIRAM RAMNARAYAN PO SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000P0122999	Amount for matured debentures	250 28-NOV-2020
LAXMI	KHAITAN	NA	NA	NA	NA	CO VIJAY KUMAR KHAITAN P O SUJANGARH DIST CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000L0103204	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	SHARMA	NA	NA	NA	NA	DEVENDRA ENTERPRISES STATION ROAD SUJANGARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000P0116064	Amount for matured debentures	250 28-NOV-2020
PRABHA	DEVI	AGARWAL	NA	NA	NA	GHANSHYAM DAS SANWAR MAL JAJODIA ROAD NAYA BAZAR SUJAN GARH RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000P0110562	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	KARNANI	NA	NA	NA	GOURISHANKAR GANESH KUMAR KARNANI P O SARDARSHAHR JAIPUR RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0122509	Amount for matured debentures	250 28-NOV-2020
NAND	RAM	CHAHAR	NA	NA	NA	JANHIT PRANYAS COLONY GANDHI VIDYA MANDIR P O SARDAR SHAHAR DISTT CHURU RAJ 331403	INDIA	Rajasthan	Churu	305001 000000000000N0102370	Amount for matured debentures	250 28-NOV-2020
KHEMA	RAM	SHARMA	NA	NA	NA	JARIA ROAD NAYA BANS P O SUJAN GARH DIST CHURU	INDIA	Rajasthan	Churu	305001 000000000000K0114045	Amount for matured debentures	250 28-NOV-2020
MADHU	DEVI	KHEMKA	NA	NA	NA	KHEMKA SADAN PO CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000M0102432	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	KHEMKA	NA	NA	NA	KHEMKA SADAN PO CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000M0112533	Amount for matured debentures	250 28-NOV-2020
KAMALA		KOTHARI	NA	NA	NA	KOTHARI CLINIC POST SRIDUNGARGARH DIST CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000K0104956	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	YADAV	NA	NA	NA	L R YADAV STATE BANK OF BIKANER JAIPUR SALASAR CHURU	INDIA	Rajasthan	CHURU	305001 000000000000R0116201	Amount for matured debentures	250 28-NOV-2020
PRAHALAD	SINGH	YADAV	NA	NA	NA	L R YADAV STATE BANK OF BIKANER SALASAR CHURU	INDIA	Rajasthan	CHURU	305001 000000000000P0112964	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	PANDYA	NA	NA	NA	N K PATNI S B B J SUJANGARH	INDIA	Rajasthan	Churu	305001 000000000000P0113363	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	NAVJEEVAN MEDICAL HALL NEAR GOVT HOSPITAL SUJAN GARH RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0112866	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	JAIN	NA	NA	NA	NAYA BASS SUJAN GARH	INDIA	Rajasthan	Churu	305001 000000000000M0112627	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	SAINI	NA	NA	NA	NEAR B JHUJHAR JI KUA KUWA W NO 17 CHURU RAJASTHAN	INDIA	Rajasthan	CHURU	305001 000000000000R0112056	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	ARYA	NA	NA	NA	NR HANUMAN RANG MUNCH SHIVA SHAKTI NAGAR CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000L0103254	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	KARWA	NA	NA	NA	PO CHHAPAR CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0119232	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	BHARTIA	NA	NA	NA	SHIV DATT RAY HARI RAM BHARTIA SARDAR SHAHR DT SHURU	INDIA	Rajasthan	Churu	305001 000000000000N0104706	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	BHARTIA	NA	NA	NA	SHIV DATT RAY HARI RAM BHARTIA SARDAR SHAHR DT SHURU	INDIA	Rajasthan	Churu	305001 000000000000R0112768	Amount for matured debentures	250 28-NOV-2020
SRI	NARAYAN	DHANUKA	NA	NA	NA	SRI HARAYAN LALIT KU EAST GATE RATAN GARH	INDIA	Rajasthan	Churu	305001 000000000000N0103187	Amount for matured debentures	250 28-NOV-2020
KANTA		YADAV	NA	NA	NA	STATE BANK OF BIKANER AND P O SALASAR IDSTT CHURU	INDIA	Rajasthan	CHURU	305001 000000000000K0108660	Amount for matured debentures	250 28-NOV-2020
LAJPAT	RAI	YADAV	NA	NA	NA	STATE BANK OF BIKANER JAIPUR P O SALASAR CHURU RAJ CHURU	INDIA	Rajasthan	CHURU	305001 000000000000L0100524	Amount for matured debentures	250 28-NOV-2020
MOHANI	DEVI	TUNWAL	NA	NA	NA	TUNWAL TRADERS STATION ROAD PO SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 000000000000M0123829	Amount for matured debentures	250 28-NOV-2020

OM	PRAKASH	TUNWAL	NA	NA	NA	TUNWAL TRADERS STATION ROAD PO SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 00000000000000100 741	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	TUNWAL	NA	NA	NA	TUNWAL TRADERS STATION ROAD PO SUJAN GARH CHURU RAJ	INDIA	Rajasthan	Churu	305001 0000000000000R0105 740	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	SUREKA	NA	NA	NA	UTTARADHBAZAR PO RATANGARH RAJ	INDIA	Rajasthan	Churu	305001 000000000000K0101 799	Amount for matured debentures	250 28-NOV-2020
RAM		LAL	NA	NA	NA	VILLPO NORANGSAR VIA SALASAR D DIST CHURU RAJ	INDIA	Rajasthan	CHURU	305001 000000000000R0112 522	Amount for matured debentures	250 28-NOV-2020
MEENA		SINGHVI	NA	NA	NA	WO PRAMOD SINGHVI CO BANK OF BARODA RATANGARH DT CHURU RAJASTHAN	INDIA	Rajasthan	Churu	305001 000000000000M013 2533	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	GOYAL	NA	NA	NA	CO MS SHIVAM AUTOMOBILES AGRA BOMBAY ROAD DHOLPUR RAJ	INDIA	Rajasthan	Dholpur	305001 000000000000R0122 809	Amount for matured debentures	250 28-NOV-2020
MUKESH	BABU	GUPTA	NA	NA	NA	DR HARI SHANKER GUPTA KAYASTHPARA DHOLPUR RAJ	INDIA	Rajasthan	Dholpur	305001 000000000000M012 9980	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		PENGORIA	NA	NA	NA	HOUSE NO 2199 HOUSING BOARD COLONY DHOLPUR	INDIA	Rajasthan	Dholpur	305001 000000000000R0130 512	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		PENGORIA	NA	NA	NA	HOUSE NO 2199 HOUSING BOARD COLONY DHOLPUR	INDIA	Rajasthan	Dholpur	305001 000000000000R0130 780	Amount for matured debentures	250 28-NOV-2020
MS	RAVINDAR	KAUR	NA	NA	NA	QTR NO RB II 19B RLY COLONY DAOLPUR JN RAJ	INDIA	Rajasthan	Dholpur	305001 000000000000M012 8647	Amount for matured debentures	250 28-NOV-2020
RAJSEH	KUMAR	JAIN	NA	NA	NA	CHANDU LAL JI JAIN VPO PANALI DISTT DUMGARPUR	INDIA	Rajasthan	Dungarpur	305001 000000000000R0109 927	Amount for matured debentures	250 28-NOV-2020
MURTAZA	HUSSAINI	BARKATWALA	NA	NA	NA	CO HUSSAINI BARKAT WALA NAZAMPURA SAGWARA DIST DUNGAR PUR RAJ	INDIA	Rajasthan	Dungarpur	305001 000000000000M013 2120	Amount for matured debentures	250 28-NOV-2020
NANDKISHORE		GANDHI	NA	NA	NA	FOZ KA BARLA DUNGARPUR	INDIA	Rajasthan	Dungarpur	305001 000000000000N0102 594	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GANDHI	NA	NA	NA	SINDHI COLONY JAGWARA DISTT DUNGARPUR RAJ	INDIA	Rajasthan	Dungarpur	305001 000000000000R0107 370	Amount for matured debentures	250 28-NOV-2020
RAMA		SARAF	NA	NA	NA	ASHOK BHAWAN P O NO HAR RAJASTHAN P O NO HAR RAJASTHAN	INDIA	Rajasthan	Hanumangarh	305001 000000000000R0113 417	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	KHADARIYA	NA	NA	NA	CO SH GANGA BISHAN KHADARIYA MAIN BAZAR NOHAR RAJASTHAN	INDIA	Rajasthan	Hanumangarh	305001 000000000000P0118 565	Amount for matured debentures	250 28-NOV-2020
KRISHNA		BISHNOI	NA	NA	NA	CO THE BANK OF RAJ LTD PO NOHAR DISTT SRIGANGA RAJ	INDIA	Rajasthan	Hanumangarh	305001 000000000000K0119 420	Amount for matured debentures	250 28-NOV-2020
MANJU		MITRUKA	NA	NA	NA	GANESH LAL MITRUKA NEAR S B B J PO NOHAR RAJ	INDIA	Rajasthan	Hanumangarh	305001 000000000000M011 3039	Amount for matured debentures	250 28-NOV-2020
PRATIMA		GUPTA	NA	NA	NA	GUPTA NURSING HOME NR JAIN SABHA PO SANGARIA RAJ	INDIA	Rajasthan	Hanumangarh	305001 000000000000P0116 232	Amount for matured debentures	250 28-NOV-2020
KANTA		KHANDELWAL	NA	NA	NA	908 NATANIYON KA RASTA S M S HIGHWAY JAIPUR	INDIA	RAJASTHAN	JAIPUR	000000000000K0108 483	Amount for matured debentures	250 28-NOV-2020
KALYAN	SINGH	MERTIA	NA	NA	NA	D 102 MEERA MARGH BENI PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	000000000000K0104 008	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	TIWARI	NA	NA	NA	MAHENDRA HOSPITAL SRIMADHOPUR	INDIA	RAJASTHAN	JAIPUR	344022 000000000000R0112 555	Amount for matured debentures	250 28-NOV-2020
MS	SUJATA	PERIWAL	NA	NA	NA	CO SH KISHAN LAL PERIWAL NR MODI CINEMA SURATGARH	INDIA	RAJASTHAN	JAIPUR	335804 000000000000M012 9278	Amount for matured debentures	250 28-NOV-2020
RITU		AGARWAL	NA	NA	NA	CO SRI S P AGARWAL AEWSTPS THERMAL COLONY QTR NO R 347 SURATGARH	INDIA	RAJASTHAN	JAIPUR	335804 000000000000R0127 020	Amount for matured debentures	250 28-NOV-2020
PHOOLI	DEVI	AGRAWAL	NA	NA	NA	1 CH SURAJ POLE GRAIN MANDI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0108 768	Amount for matured debentures	250 28-NOV-2020
NAMRITA			NA	NA	NA	1 E 48 SUBHASH COLONY SASTRINAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117 933	Amount for matured debentures	250 28-NOV-2020
KALIDAS	PADMANABH	SHIRODKAR	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0102 892	Amount for matured debentures	250 28-NOV-2020

MAHESH	KUMAR	JOSHI	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106658	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	DUSAD	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0123485	Amount for matured debentures	250 28-NOV-2020
NAMRITA		MANGAL	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117817	Amount for matured debentures	250 28-NOV-2020
NAMRITA		MANGAL	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117821	Amount for matured debentures	250 28-NOV-2020
PARSOTTAMBHA I	PARSANA	NA	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0105840	Amount for matured debentures	250 28-NOV-2020
RUKMANI	DEVI	NA	NA	NA	NA	1 E 48 SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0128713	Amount for matured debentures	250 28-NOV-2020
MANOJ	GUPTA	NA	NA	NA	NA	1 GHA 14 DWARIKA PURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0114737	Amount for matured debentures	250 28-NOV-2020
MS	NARENDRA	KUMARJAIN	NA	NA	NA	1 GHA 24 HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0128074	Amount for matured debentures	250 28-NOV-2020
LALIT		KUMAR	NA	NA	NA	1 KHA 16 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0101253	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	BARDIA	NA	NA	NA	1 KHA 16 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0114968	Amount for matured debentures	250 28-NOV-2020
RIKAB	CHAND	OSWAL	NA	NA	NA	1 KHA 16 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0125722	Amount for matured debentures	250 28-NOV-2020
NEENA	DEVI	JAISWAL	NA	NA	NA	1 N 11 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0108577	Amount for matured debentures	250 28-NOV-2020
KAMLADEVI		AGRAWAL	NA	NA	NA	1 ROOP NAGAR FIRST PUSHPANJALI CLY MARG TONK PATHAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0106078	Amount for matured debentures	250 28-NOV-2020
MOHANI	DEVI	RAMNANI	NA	NA	NA	10 EAST KAMLA NEHRU MARKET AJMERI GATE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0123828	Amount for matured debentures	250 28-NOV-2020
RINKU	KUMARI	KEDIA	NA	NA	NA	10 HATHI BABU KA BAG JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0126040	Amount for matured debentures	250 28-NOV-2020
KAMAL		SHARMA	NA	NA	NA	100 A GETORE ROAD BRAHMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104744	Amount for matured debentures	250 28-NOV-2020
MAHENDER		SINGH	NA	NA	NA	101, HIMMAT NAGAR TONK ROAD, JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0104819	Amount for matured debentures	250 28-NOV-2020
MS	SHEELA	RANIDHUPIA	NA	NA	NA	10206 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129112	Amount for matured debentures	250 28-NOV-2020
KAMLA		SHARMA	NA	NA	NA	1054 KISAN MARG BARKAT NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105927	Amount for matured debentures	250 28-NOV-2020
RAM	KARAN	SHARMA	NA	NA	NA	1054 KISAN MARG BARKAT NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112301	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SHARMA	NA	NA	NA	107 A SURAJ NAGAR EAST CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106733	Amount for matured debentures	250 28-NOV-2020
NEERU		KHANDELWAL	NA	NA	NA	107 SARASWATI TRADERS MGD MARKET TRIPOUA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0108965	Amount for matured debentures	250 28-NOV-2020
KUMARI	KUSUM	SHARMA	NA	NA	NA	10810 MALVIANAGAR JAIPUR RAJASTHAN 302017	INDIA	Rajasthan	Jaipur	305001 000000000000K0121122	Amount for matured debentures	250 28-NOV-2020
REKHA		CHOUDHARY	NA	NA	NA	10869 MALVIA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130061	Amount for matured debentures	250 28-NOV-2020
RAGHAV		SHARMA	NA	NA	NA	10C KAILASHPURI OPP SANGHI FARM TONK ROAD DURGAPURA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0131850	Amount for matured debentures	250 28-NOV-2020
MANJU		SOMANI	NA	NA	NA	11 PUROHIT JI KA BAGH GOBINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0113238	Amount for matured debentures	250 28-NOV-2020
NEELAM	BAJAJ	NA	NA	NA	NA	114 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0108084	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAWAL	NA	NA	NA	114, BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0121803	Amount for matured debentures	250 28-NOV-2020
KARAN		MEHTA	NA	NA	NA	1145 S F S H NO 145 AGARWAL FARM MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0110488	Amount for matured debentures	250 28-NOV-2020

NITIN	JAIN	NA	NA	NA	1145 SFS H NO 145 AGARWAL FARM B MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0115546	Amount for matured debentures	250 28-NOV-2020
MOHINI	VALIRAMANI	NA	NA	NA	1157 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0124390	Amount for matured debentures	250 28-NOV-2020
NIVEDITA	SINGH	NA	NA	NA	116 SFS MANSAVAVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0116060	Amount for matured debentures	250 28-NOV-2020
PRAKASH	PAREEK	NA	NA	NA	1162 MADHAYAM MARG NEAR MANSAROVAR STADIUM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0113894	Amount for matured debentures	250 28-NOV-2020
RAJ	VIR	SINGH	NA	NA	119308 AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0104118	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	GUPTA	NA	NA	119388 AGARWAL FARM MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0119069	Amount for matured debentures	250 28-NOV-2020
KISTOOR	MAL	GITHALA	NA	NA	1197 SFS MANSAROVAR JAIPUR RAJASTHAN 302020	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0117837	Amount for matured debentures	250 28-NOV-2020
MANJU		TIBREWAL	NA	NA	122 NAND PURI COLONY HAWA SARAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0113251	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	SHARMA	NA	NA	122 VIDYADHAR NAGAR JAIPUR RAJASTHAN 302023	INDIA	Rajasthan	Jaipur	305001 000000000000R0117689	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	TIBREWAL	NA	NA	122,NANDPURI COLONY HAWA SARAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0115206	Amount for matured debentures	250 28-NOV-2020
RADHA	RANI	SHARMA	NA	NA	1240,BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0101833	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	GUPTA	NA	NA	1263 JHALANION STREET KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0104523	Amount for matured debentures	250 28-NOV-2020
RAJEEV		AGRAWAL	NA	NA	1269 RASTA GOPALJI CHOWK KHOWALAN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0104727	Amount for matured debentures	250 28-NOV-2020
MS	RITU	GOYAL	NA	NA	12K6 HOUSING BOARD QUARTER JYOTI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0128738	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	SURANA	NA	NA	13 A W H O COLONY AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0119531	Amount for matured debentures	250 28-NOV-2020
NANU	RAM	YADAV	NA	NA	13 RANU MATCHING CENTRE AGARSEN MARKET JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0102832	Amount for matured debentures	250 28-NOV-2020
RAMESHWER	LAL	GUPTA	NA	NA	13 RANU MATCHING CENTRE AGARSEN MARKET JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0117276	Amount for matured debentures	250 28-NOV-2020
MS	MUNNA	DEVIJAIN	NA	NA	1312 BEHIND SCHOOL OF ARTS AJAB GHAR KA RASTA KISHANPOLE BZR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0128037	Amount for matured debentures	250 28-NOV-2020
MOHAN	KUMARI	BAPNA	NA	NA	132 SHANKAR NIWAS,MALDAS STREET, UDAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0123390	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	ARORA	NA	NA	133 RAJA PARK RAM GALI NO 4 JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0114391	Amount for matured debentures	250 28-NOV-2020
PATASI	DEVI	AGRAWAL	NA	NA	1333 NEAR POST OFFICE RAM GANJ CHOUPAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0106701	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	AGRAWAL	NA	NA	1333 NEAR POST OFFICE RAM GANJ CHOUPAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112526	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	1335 KISHAN MARG BARKAT NAGAR TONK PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0114788	Amount for matured debentures	250 28-NOV-2020
RISHI		WADHWA	NA	NA	134 PRATAP NAGAR KHATIPURA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0126185	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	1391 VIDHYADHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0107302	Amount for matured debentures	250 28-NOV-2020
RAJANRAJ		SINGHVI	NA	NA	1396 PDT SHIVDEENJI KI HAWELI MANIHARO KA RASTA NEHRU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0104566	Amount for matured debentures	250 28-NOV-2020
MS	VANDANA	RASTOGI	NA	NA	14.SHIVAJI NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129576	Amount for matured debentures	250 28-NOV-2020



PARAG		RSTOGI	NA	NA	NA	14 SHIVAJI NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0103 846	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHAND	JAIN	NA	NA	NA	1425B MAHAVER PARK MANIHARO KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104 179	Amount for matured debentures	250 28-NOV-2020
PRAKASH		GUJRATI	NA	NA	NA	143 DHABAT JI KA KHURA DARGIYON KI GALI RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0113 545	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	1468 CHHABRA BHAWAN KHEJRONKA RASTA 4TH CROSSING,CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0105 682	Amount for matured debentures	250 28-NOV-2020
RINKU		GUPTA	NA	NA	NA	1501 RASTA TEEKI WOLON KA KISHAN POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0126 027	Amount for matured debentures	250 28-NOV-2020
NEMI	CHAND	JAIN	NA	NA	NA	1502 SONTHLI WALON KA RASTA JOHRI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0051 825	Amount for matured debentures	65 28-NOV-2020
RAMESH		CHAND	NA	NA	NA	1505 TEKKI WALON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0115 028	Amount for matured debentures	250 28-NOV-2020
MADHU	BALA	RAJAWAT	NA	NA	NA	152 REWATI CHOWK BRAHAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 2342	Amount for matured debentures	250 28-NOV-2020
NARENDRA		KUMAR	NA	NA	NA	156 MACHLA MAGRA UDAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0103 793	Amount for matured debentures	250 28-NOV-2020
MUKESH		GODIKA	NA	NA	NA	156 STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 0150	Amount for matured debentures	250 28-NOV-2020
NEERA		KALA	NA	NA	NA	16 A TAKHTE SHAHI ROAD KANOTA BAGH JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0108 710	Amount for matured debentures	250 28-NOV-2020
MALTI	DEVI	TIWARI	NA	NA	NA	1679 BABA HARISH CHANDRA MARG CHAND POLE BAZAR, JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 8278	Amount for matured debentures	250 28-NOV-2020
MANMOHAN		MAHAMWAL	NA	NA	NA	17 B NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M011 4233	Amount for matured debentures	250 28-NOV-2020
LALTA	PRASAD	JOSHI	NA	NA	NA	170 VIVEK VIHAR NEW SANGANER ROAD JAIPUR 302001	INDIA	Rajasthan	JAIPUR	305001 000000000000L0102 165	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	SHARMASONS	NA	NA	NA	171 B BADA AKHARA MANGLA MARG BRAHMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107 934	Amount for matured debentures	250 28-NOV-2020
MAYA		BOTHRA	NA	NA	NA	178 HALDIYAN KARASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 6980	Amount for matured debentures	250 28-NOV-2020
MADHULIKA		MUNDHRA	NA	NA	NA	18 SHIVAJI MARG NR DIGGI HOUSE SWAI MANSINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 3424	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	MANNALALMAH ESHWARI	NA	NA	NA	18 SHIVAJI MARG NR DIGGI HOUSE SWAI MANSINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 8501	Amount for matured debentures	250 28-NOV-2020
NAYANA		MAHESHWARI	NA	NA	NA	18 SHIVAJI MARG NR DIGGI HOUSE SWAI MANSINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0107 381	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAWAL	NA	NA	NA	187 BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0121 805	Amount for matured debentures	250 28-NOV-2020
NATHU		RAM	NA	NA	NA	189 ANAND BHAWAN MANDI KHATIKAN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0105 828	Amount for matured debentures	250 28-NOV-2020
PREM		DEVI	NA	NA	NA	19 BANASTHALI MARG SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0118 241	Amount for matured debentures	250 28-NOV-2020
MANORAMA		DEVI	NA	NA	NA	19 BANASTHALI MARG SANSAR CHANDRA ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M011 5536	Amount for matured debentures	250 28-NOV-2020
RADHEYSHYAM		SETHI	NA	NA	NA	1909 NAGHER GARAH ROAD PALL IWALO KA GATE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0102 206	Amount for matured debentures	250 28-NOV-2020
SURESH	KUMAR	AGARWAL	NA	NA	NA	1913, TELIPODA, S M S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0101 362	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	198 VIVEK VIHAR NEW SANGANER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 2505	Amount for matured debentures	250 28-NOV-2020

RAJ	KUMAR	GUPTA	NA	NA	NA	1993 MARINA MANSION PITLIYON KA CHOWK JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0103497	Amount for matured debentures	250 28-NOV-2020
NEHA		SHAH	NA	NA	NA	2 441 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 00000000000N0109644	Amount for matured debentures	250 28-NOV-2020
MAKHAN		LALJAIN	NA	NA	NA	2 B UGAM PATH BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M0107723	Amount for matured debentures	250 28-NOV-2020
MAKHAN		PANDYA	NA	NA	NA	2 B UGAMPATH BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M0107724	Amount for matured debentures	250 28-NOV-2020
NAMRATA		KHATWANI	NA	NA	NA	2 CH 29 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0102027	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	THAKURIA	NA	NA	NA	2 GA 4 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0107592	Amount for matured debentures	250 28-NOV-2020
PRATAP		TALREJA	NA	NA	NA	2 JA 7 JAWAHAR NAGAR JAIPUR RAJ 000050	INDIA	Rajasthan	Jaipur	305001 00000000000P0125002	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MEHROTRA	NA	NA	NA	2 KH I JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0105647	Amount for matured debentures	250 28-NOV-2020
NISHA		BHATNAGAR	NA	NA	NA	2 KHA 2 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000N0114249	Amount for matured debentures	250 28-NOV-2020
MANMOHAN		AGARWAL	NA	NA	NA	2 KHA12 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0114211	Amount for matured debentures	250 28-NOV-2020
PREM	PRAKASH	AGRAWAL	NA	NA	NA	20 BANSKO HOUSE GANGA POLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0118704	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	JAIN	NA	NA	NA	2007 PITALIYON KA CHOWK JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0131159	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	RAWAT	NA	NA	NA	2018 PLYMICA VYAS BHAWAN DINANATH STREET NEAR MISTRI KHANA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000P0118588	Amount for matured debentures	250 28-NOV-2020
NEELAM		AGRAWAL	NA	NA	NA	2019 TRIVEDI BHAWAN MISTRI KHANA NAHARGARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000N0117780	Amount for matured debentures	250 28-NOV-2020
MOHNI	DEVI	GATTANI	NA	NA	NA	2022 GATTANI BHAWANI PITLIYON KA CHOWK JHORI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0124558	Amount for matured debentures	250 28-NOV-2020
RASHILA		KHANDELWAL	NA	NA	NA	203 TIKKER MAL STREET KISHANPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 00000000000R0119947	Amount for matured debentures	250 28-NOV-2020
KANTA		JAIN	NA	NA	NA	204 TIKKAR MAL KA RASTA KISHAN POL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000K0108443	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	MAHESWARI	NA	NA	NA	204 TIKKAR MAL KA RASTA KISHAN POL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0102164	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	SHARMA	NA	NA	NA	213, VARDHMAN COMPLEX JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0104583	Amount for matured debentures	250 28-NOV-2020
MIS	MADHU	DARYANI	NA	NA	NA	2134 SFS MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000M0122200	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	22 B SARDAR PATEL NAGAR SWADHIN MARG HAWA SARAK 22 GODOWN JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0108012	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	22 PRATAP NAGAR 2ND BARKAT NAGAR TONK FATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0115105	Amount for matured debentures	250 28-NOV-2020
R	C	SINGH	NA	NA	NA	220 S HANUMAN NAGAR EXT KHATIPURA JAIPUR 302012	INDIA	Rajasthan	Jaipur	305001 00000000000R0100181	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGRAWAL	NA	NA	NA	23 AGRAWAL SADAN SANTOSH SAGAR COLONY BRAHAMPURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0103374	Amount for matured debentures	250 28-NOV-2020
RAVEENA		PRATEEK	NA	NA	NA	23118 SATYAM SWARN PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0133483	Amount for matured debentures	250 28-NOV-2020
RAM	MANOHAR	KHANDELWAL	NA	NA	NA	233 SHIV NARAIN RANI PRATAP TRIPOLIA BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0112568	Amount for matured debentures	250 28-NOV-2020
NAGENDRA	KUMAR	JAIN	NA	NA	NA	2358 DAI KI GALI GHEEWALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0100976	Amount for matured debentures	250 28-NOV-2020

MAMTA		KHANDELWAL	NA	NA	NA	2391 GUPTA NIWAS KAVERI PATH MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0108801	Amount for matured debentures	250 28-NOV-2020
PREETI		DHAWAN	NA	NA	NA	24 A SHIVA COLONY BEHIND LAXMI MANDIR CINEMA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0117957	Amount for matured debentures	250 28-NOV-2020
KRISHNA			NA	NA	NA	24 KIRTI NAGAR SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0119352	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	JAIN	NA	NA	NA	2416 BUCHARA BHAWAN GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0123532	Amount for matured debentures	250 28-NOV-2020
MANISHA		SHRIVASTAVA	NA	NA	NA	2431 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0112017	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	GUPTA	NA	NA	NA	252 TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112761	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	MALPANI	NA	NA	NA	2555 NARAYAN BHAWAN 3RD CROSS JAI LAL MUNI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000L0101624	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		MALPANI	NA	NA	NA	2555 NARAYAN BHAWAN THIRD CROSS JAILAL MUNSI KA RASTA CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0114342	Amount for matured debentures	250 28-NOV-2020
LT	COL	SURESHJHA	NA	NA	NA	256 PIRUPURAM AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0105024	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MEHTA	NA	NA	NA	2585 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105649	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MEHTA	NA	NA	NA	2585 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105650	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KAUR	NA	NA	NA	26 A HIDA KI MORI GALTA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0105202	Amount for matured debentures	250 28-NOV-2020
MS	DAMYANTI	GUPTA	NA	NA	NA	26 DUDU BAGH LINK SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0126869	Amount for matured debentures	250 28-NOV-2020
MS	NEHA	GUPTA	NA	NA	NA	26 DUDU BAGH LINK SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0128141	Amount for matured debentures	250 28-NOV-2020
PUNEET		SHARMA	NA	NA	NA	260 ADARSH NAGAR BHAGH SINGH CROSSING JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0120896	Amount for matured debentures	250 28-NOV-2020
P	K	SHARMA	NA	NA	NA	260 ADARSH NAGAR BHAGH SINGH CROSSING JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0100401	Amount for matured debentures	250 28-NOV-2020
RAJESH		LUHADIA	NA	NA	NA	2657 GHEE WALON KA RASTA JOHARI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0107646	Amount for matured debentures	250 28-NOV-2020
MUNNI	DEVI	MAMODIA	NA	NA	NA	266 SUBHASH COLONY SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0131799	Amount for matured debentures	250 28-NOV-2020
MADHU	SUDAN	AGARWAL	NA	NA	NA	2681 RAM BALLABH SONS RASTA GHEE WALAN 4TH CROSS JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0102857	Amount for matured debentures	250 28-NOV-2020
MUNNA	DEVI	PATNI	NA	NA	NA	277 CHOWK MEHENDHI RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0131718	Amount for matured debentures	250 28-NOV-2020
NISHA		BAKIWALA	NA	NA	NA	2791 BAKIWALA HOUSE GHAT GATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0114236	Amount for matured debentures	250 28-NOV-2020
MS	MANISHA	MANTRI	NA	NA	NA	286 A VIDHYUT NAGAR 100FT ROAD AJMER ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0127795	Amount for matured debentures	250 28-NOV-2020
NARESH		PARWAL	NA	NA	NA	287 BARKAT NAGAR TONK PHATHAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0104960	Amount for matured debentures	250 28-NOV-2020
O	P	SACHDEVA	NA	NA	NA	29 SHILP COLONY KHATI PURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O0100049	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	29,SHOPPING CENTER, JANTA COLONY, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O0100372	Amount for matured debentures	250 28-NOV-2020
RAJNI	BALA	JAIN	NA	NA	NA	292 LAL JI SAND KA RASTA CHORA RA STA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0109468	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	2A51 OM SHIV COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0112350	Amount for matured debentures	250 28-NOV-2020

MRS	KAMAL	DAVIMEENA	NA	NA	NA	3 B GAYATRI COLONY APP RAJADUANI KATA SANGNER AIRPORT CIRCLE TONK ROAD SANGER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104 212	Amount for matured debentures	250 28-NOV-2020
RAMESHWARLAL		SABOO	NA	NA	NA	3 BICHUN BAGH S C ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000R0132 058	Amount for matured debentures	250 28-NOV-2020
PUSHPA		LAKHANI	NA	NA	NA	3 CH 7 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0122 385	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	GUPTA	NA	NA	NA	3 CH 9 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0125 251	Amount for matured debentures	250 28-NOV-2020
MUKESH		GUPTA	NA	NA	NA	3 KA 35 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 0182	Amount for matured debentures	250 28-NOV-2020
NARENDER	KUMAR	MODI	NA	NA	NA	3 SHOPPING CENTRE JANTA COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0103 531	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	KHANDELWAL	NA	NA	NA	3 SIVAD AREA NEAR AZAD BODY AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112 218	Amount for matured debentures	250 28-NOV-2020
RATAN		JOSHI	NA	NA	NA	3 TA 46 JAWAHAR NAGRA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0121 187	Amount for matured debentures	250 28-NOV-2020
K	J	BOOLCHANDANI	NA	NA	NA	3 VIDYUT ABHIYANTA COLONY MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0100 372	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	SHARMA	NA	NA	NA	30 SUDAMA MARG RAJHANS COLONY II BRAHMA PURI RD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0113 042	Amount for matured debentures	250 28-NOV-2020
KULWANTI	DEVI	PARNAMI	NA	NA	NA	303 ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0120 738	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		PARNAMI	NA	NA	NA	303 ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 1531	Amount for matured debentures	250 28-NOV-2020
MS	LAXMI	JAIN	NA	NA	NA	30315 SWARAN PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M012 7628	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGRAWAL	NA	NA	NA	31 BARAH JI KA RASTA GANGORI BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0103 376	Amount for matured debentures	250 28-NOV-2020
RAHUL		BHAYANA	NA	NA	NA	31 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102 763	Amount for matured debentures	250 28-NOV-2020
S	C	BHAYANA	NA	NA	NA	31 BURMESE COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0100 235	Amount for matured debentures	250 28-NOV-2020
MANISHA		KHETAN	NA	NA	NA	3106 VIJAY WADIDEHAR KA BALAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 1867	Amount for matured debentures	250 28-NOV-2020
MADHU		JAIN	NA	NA	NA	3107 CHHIPON MOHALLA BAGRU WALON KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 2560	Amount for matured debentures	250 28-NOV-2020
KESHRI	NANDAN	JAIN	NA	NA	NA	316 SURYA CHAMBERS RASTA MANI HARON NEHRU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0112 897	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		PAREEK	NA	NA	NA	32 MOHAN NAGAR PURANI BASTI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0122 895	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	3251 KALYANJI KA RASTA CHANDPOLE BAZER JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130 719	Amount for matured debentures	250 28-NOV-2020
MANI	LAL	RASTOGI	NA	NA	NA	327 PRADHAN MARG, MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 0516	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	CHOPRA	NA	NA	NA	329 RBI STAFF COLONY GANDHINAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0122 799	Amount for matured debentures	250 28-NOV-2020
RAJNISH		SARNA	NA	NA	NA	3323 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131 189	Amount for matured debentures	250 28-NOV-2020
MANISHA		BANSAL	NA	NA	NA	339 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 1742	Amount for matured debentures	250 28-NOV-2020
LEKH	RAJ	PAREER	NA	NA	NA	34 ARJUN PURI IMEALI KA PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000L0104 085	Amount for matured debentures	250 28-NOV-2020
PRAHLAD		SHARMA	NA	NA	NA	34 MANU MARG OPP UIT PARK GOVIND NAGAR WEST AMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0113 044	Amount for matured debentures	250 28-NOV-2020
RAM	DAS	AGARWAL	NA	NA	NA	34 MANU MARG OPP UIT PARK GOVIND NAGAR WEST AMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0112 085	Amount for matured debentures	250 28-NOV-2020

LALIT	AGARWAL	NA	NA	NA	NA	342 KIRAN PATH MANSAROVER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0101072	Amount for matured debentures	250 28-NOV-2020
MANJU	AGARWAL	NA	NA	NA	NA	342 KIRAN PATH MANSAROVER COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0112374	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	KHANDELWAL	NA	NA	NA	3489 MAHARGARH ROAD NEAR POLICE CHOKI NEEMRI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113349	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	RAWAT	NA	NA	NA	3489 MAHARGARH ROAD NEAR POLICE CHOKI NEEMRI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113369	Amount for matured debentures	250 28-NOV-2020
KRISHNA	PARKASH	SHRIVASTAVA	NA	NA	NA	354 KESARY CHAND CHAUDHARY NAGAR BHANKROTA AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0119840	Amount for matured debentures	250 28-NOV-2020
PAL	SINGH	KATARIA	NA	NA	NA	3546 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0101865	Amount for matured debentures	250 28-NOV-2020
MS	MANAK	BAFNA	NA	NA	NA	36 SHOPING CENTRE JANATA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0127768	Amount for matured debentures	250 28-NOV-2020
KAMLA	DAVI	GHIYA	NA	NA	NA	3644 5TH CROSS M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0123698	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	GHIYA	NA	NA	NA	3644 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0053973	Amount for matured debentures	250 28-NOV-2020
PRATAP	SINGH	ARORA	NA	NA	NA	368B GALI NO 2 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0115820	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KANT	SAXENA	NA	NA	NA	37 JAY AMBEY COLONY OPP E S I HOSPITAL AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0119089	Amount for matured debentures	250 28-NOV-2020
KANTA		SARDA	NA	NA	NA	37,NATRAJ NAGAR,TONK PHATAK, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0108619	Amount for matured debentures	250 28-NOV-2020
RAGHVIR	LAL	AGRAWAL	NA	NA	NA	3709 NEW ATIOAN KI GALI PHOOTA KHURRA RAMGANJ BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0102600	Amount for matured debentures	250 28-NOV-2020
MR	RAM	RATANAGRAWAL	NA	NA	NA	3709 NEWATIYON STREET PHUTA KHURRA RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112882	Amount for matured debentures	250 28-NOV-2020
MS	TARA	AGRAWAL	NA	NA	NA	3709 NEWATIYON STREET PHUTA KHURRA RAMGANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129452	Amount for matured debentures	250 28-NOV-2020
RAGHU	RAJ	SINGHRATHORE	NA	NA	NA	38122 KIRAN PATH MANSAROVAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0102474	Amount for matured debentures	250 28-NOV-2020
PRITI		BAKLIWAL	NA	NA	NA	3846 K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0119550	Amount for matured debentures	250 28-NOV-2020
MANOHAR		PHAGWALA	NA	NA	NA	392 HANUMAN STREET JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0114482	Amount for matured debentures	250 28-NOV-2020
NEETA	BENA	PATEL	NA	NA	NA	3936 TANK HOUSE M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0109047	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SINGHVI	NA	NA	NA	3940 2ND A ROAD NEAR SINDHU BHAVAN SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0124255	Amount for matured debentures	250 28-NOV-2020
MR	MANOHAR	GULABRAIMENG HANEY DEVI	NA	NA	NA	3K 34 HOUSING BOARD SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0114333	Amount for matured debentures	250 28-NOV-2020
NARANI			NA	NA	NA	4 312 MALVIYA NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0103048	Amount for matured debentures	250 28-NOV-2020
MISS	MADHU	SODHI	NA	NA	NA	4 BHA 9 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0102846	Amount for matured debentures	250 28-NOV-2020
MISS	RITU	SODHI	NA	NA	NA	4 BHA 9 JAWHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127158	Amount for matured debentures	250 28-NOV-2020
PREM		KUMARI	NA	NA	NA	4 CHH 29 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118422	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	PAREEK	NA	NA	NA	4 KO BANI 2 AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112797	Amount for matured debentures	250 28-NOV-2020

KAMLESH	TANEJA	NA	NA	NA	4 MA 62 JAWAHAR NAGAR HOUSING BOARD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000K0106863	Amount for matured debentures	250 28-NOV-2020
KANCHAN	SINGHVI	NA	NA	NA	4 SA 13 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107648	Amount for matured debentures	250 28-NOV-2020
PRERNA	JAIN	NA	NA	NA	4 TA 14 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0119265	Amount for matured debentures	250 28-NOV-2020
MAHESHCHANDRA	MEHTA	NA	NA	NA	400KV ASOJ SS GEB COLONY AT PO AMALIARA VADODARA HALOL HIGHWAY VADODARA	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0107229	Amount for matured debentures	250 28-NOV-2020
MISS	MEENA	GARG	NA	NA	41 KC CHAUDHARY NAGAR PO BHANKRI TA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0118061	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	GUPTA	NA	NA	4127 VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0104226	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	4127 VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0108727	Amount for matured debentures	250 28-NOV-2020
KUSUM		MATHUR	NA	NA	4148 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0122544	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	415 LAL JI SAND KARASTA CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0101203	Amount for matured debentures	250 28-NOV-2020
RATAN	DEVI	MALOO	NA	NA	4153 VARUN PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0121169	Amount for matured debentures	250 28-NOV-2020
KAMLA		BHATIA	NA	NA	4164 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105541	Amount for matured debentures	250 28-NOV-2020
RAJESH		KHURANA	NA	NA	4183 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0107127	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	SHARMA	NA	NA	42 K C CHOUDHARY NAGAR AJMER ROAD POB BHANKROTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112421	Amount for matured debentures	250 28-NOV-2020
LEENA		LALLA	NA	NA	420 B ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0103964	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	TONGIA	NA	NA	421 MANIRAMJI KI KOTHI KA RASTA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0105522	Amount for matured debentures	250 28-NOV-2020
NIDHI		GUPTA	NA	NA	424 SECTOR 7 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000N0110116	Amount for matured debentures	250 28-NOV-2020
LAXMI		BHAVNANI	NA	NA	43 LAXMI NAGAR NR ESI HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0103045	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		BHAVNANI	NA	NA	43 LAXMI NAGAR NR ESI HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0118830	Amount for matured debentures	250 28-NOV-2020
NARESH		WADHWANI	NA	NA	4304 JAWAHR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0105105	Amount for matured debentures	250 28-NOV-2020
LAJWANTI		JAIN	NA	NA	435 ADARSH NAGAR NEER 20 DUKAN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0100555	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	SONI	NA	NA	44 GANGWAL PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118221	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	ASWANI	NA	NA	44 K 6 JYOTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0104697	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	CHHAJER	NA	NA	441 PAL LINK ROAD NEAR KAMLA NAGAR HOSPITAL JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0125152	Amount for matured debentures	250 28-NOV-2020
RAKESH		MOHNOT	NA	NA	4459 K G B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111304	Amount for matured debentures	250 28-NOV-2020
RAJMAL		SONI	NA	NA	449 NATANIYAN STREET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0109366	Amount for matured debentures	250 28-NOV-2020
PREREANA		JAIN	NA	NA	45 A TAKIME I SHAI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0119255	Amount for matured debentures	250 28-NOV-2020
RADHIKA		JAIN	NA	NA	45 GANGWAL PARK BEHIND MEDICAL COLLEGE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102229	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	LAL	RUHELA	NA	NA	45 K 3, JYOTI NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130479	Amount for matured debentures	250 28-NOV-2020
MRIDULA		JAIN	NA	NA	464 SINDHI COLONY RAJA PRAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0132338	Amount for matured debentures	250 28-NOV-2020

MOHAMMED	FAROOQ	NA	NA	NA	4670 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M012 3186	Amount for matured debentures	250 28-NOV-2020
NEELA	KAMAL	NA	NA	NA	468 SFS AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0107 934	Amount for matured debentures	250 28-NOV-2020
MEENA	GUPTA	NA	NA	NA	47 LAVKUSH NAGAR IIND TONK PHATAK JAIPUR 302015	INDIA	Rajasthan	Jaipur	305001 000000000000M011 8091	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	477 EKTA BLOCK MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0104 545	Amount for matured debentures	250 28-NOV-2020
PUSHPA	JAIN	NA	NA	NA	477 EKTA BLOCK MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0122 248	Amount for matured debentures	250 28-NOV-2020
MAMTA	JAIN	NA	NA	NA	477 EKTA BLOCK MAHAVI R NAGAR TONK ROAD P O JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 8768	Amount for matured debentures	250 28-NOV-2020
RAJNI	JAIN	NA	NA	NA	477 EKTA BLOCK MAHAVI R NAGAR TONK ROAD P O JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0109 540	Amount for matured debentures	250 28-NOV-2020
NARENDR	KUMAR	SETHI	NA	NA	4844 SOTIYAN KA MOHALLA K G B KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0103 554	Amount for matured debentures	250 28-NOV-2020
NIRMALA	PAREEK	NA	NA	NA	4TH 2 RHB SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0113 544	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	ATOLIA	NA	NA	5 25 RHB SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0106 517	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	ATOLIA	NA	NA	5 25 RHB SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0108 062	Amount for matured debentures	250 28-NOV-2020
PRATAP	LODHA	NA	NA	NA	5 CHH 8 LODHA HOUSE NEAR UNIVERSITY PULIA JAWANAR NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0115 781	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	DEVPURIA	NA	NA	5 DHADHO KA GAGH MOTI DUNGARI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 9047	Amount for matured debentures	250 28-NOV-2020
MAMTA			NA	NA	5 GA 12 HOUSING BOARD SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 2930	Amount for matured debentures	250 28-NOV-2020
RAVI	AHUJA	NA	NA	NA	5 JALO JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0129 717	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	VIJAY	NA	NA	5 JOSHI CLY NR PONDRIK PARK BRAHMPURI RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 0558	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	PATNI	NA	NA	5 KA 22,HOUSING BOARD SHASTRI NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 6707	Amount for matured debentures	250 28-NOV-2020
NARSINGH	DAS	AGRAWAL	NA	NA	5 S C ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0105 543	Amount for matured debentures	250 28-NOV-2020
RAMANAND	AGARWAL	NA	NA	NA	5 S TA 9 SHASTRI NAGAR HOUSING BOARD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0113 961	Amount for matured debentures	250 28-NOV-2020
MOHINDER	SINGH	NA	NA	NA	51 HA THROI FORT JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M012 4232	Amount for matured debentures	250 28-NOV-2020
KALPANA	SETHI	NA	NA	NA	5135 MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0125 277	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	5140 SFS AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M012 3512	Amount for matured debentures	250 28-NOV-2020
KAMLESH	SINGH	NA	NA	NA	5149 SHIPRA PATH MANSAROVAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0106 841	Amount for matured debentures	250 28-NOV-2020
REETA	KUNDNANI	NA	NA	NA	52 SINDHI COLONY BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0123 469	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	NA	NA	NA	53 KHANDELWAL TOWER VIDYA DHAR NAGAR SEC I AMBABARI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0105 626	Amount for matured debentures	250 28-NOV-2020
RAM	BABOO	GUPTA	NA	NA	53 KHANDELWAL TOWER VIDYA DHAR NAGAR SEC I AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0111 896	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	MATHUR	NA	NA	539 JAILAL MUNSHI KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M011 7032	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BACHANI	NA	NA	541 RAM BHAWAN MUNSHI RAMJIDAS KA RASTA GANGAPOLE JAIPUR 302002	INDIA	Rajasthan	Jaipur	305001 000000000000R0107 328	Amount for matured debentures	250 28-NOV-2020

KANHYA	LAL	PAMNANI	NA	NA	NA	545 ADARSH NAGAR SINDHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0108004	Amount for matured debentures	250 28-NOV-2020
MAMTA		SAXENA	NA	NA	NA	55 KANTI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0108927	Amount for matured debentures	250 28-NOV-2020
MR	LAXMI	NARAINAGARWAL	NA	NA	NA	55209 RAJAT PATH MANSAROWAR, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0103234	Amount for matured debentures	250 28-NOV-2020
MS	POONAM	JAIN	NA	NA	NA	56 PAULTRY ESTATE, AGRA ROAD JAMDOLI, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0128330	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	580 GODHO KA CHOWK HALDIYAN KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0108168	Amount for matured debentures	250 28-NOV-2020
MR	NAVEEN	KUMARGUPTA	NA	NA	NA	59 BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0106358	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	DHANOTA	NA	NA	NA	592 SFS A MANSAROWAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0106154	Amount for matured debentures	250 28-NOV-2020
MS	PRIYANKA	JAIN	NA	NA	NA	594 BHAWNI SINGH LANE II ASHOKA APPT ALU ICE FACTORY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0128433	Amount for matured debentures	250 28-NOV-2020
POOJA		JAIN	NA	NA	NA	594 BHAWNI SINGH LANE II ASHOKA APPT ALU ICE FACTORY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000L0104723	Amount for matured debentures	250 28-NOV-2020
MEENU		CHHABRA	NA	NA	NA	6 CHHABRA HOUSE BAPUNAGAR AJMER	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0118980	Amount for matured debentures	250 28-NOV-2020
PREMLATA		JAIN	NA	NA	NA	6 GA 7 JAWAHAR NAGAR SERSINGH CHORAHA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0125444	Amount for matured debentures	250 28-NOV-2020
MAYA		JAIN	NA	NA	NA	60 SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0132352	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	JAIN	NA	NA	NA	61 ANAND VIHAR OPP GANESH MARG SURYANAGAR GOPAL PURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0104692	Amount for matured debentures	250 28-NOV-2020
RENUKA		BHARGAVA	NA	NA	NA	61 NIRMAN NAGAR AB, AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0125170	Amount for matured debentures	250 28-NOV-2020
KIRTI		AJMERA	NA	NA	NA	6136 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0116283	Amount for matured debentures	250 28-NOV-2020
MUNNA	DEVI	KASLIWAL	NA	NA	NA	6136 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0131717	Amount for matured debentures	250 28-NOV-2020
NITISH		NAGPAL	NA	NA	NA	62 GANGWAL PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0115958	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	AGRAWAL	NA	NA	NA	62 PODDAR MARG BURMISE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130901	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	MAHESHWARY	NA	NA	NA	6220 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0106674	Amount for matured debentures	250 28-NOV-2020
NITIN		JAIN	NA	NA	NA	627 GODHA BHAWAN BORDI KA RASTA K P BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0115545	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	627 GODHA BHAWAN BORDI KA RASTA K P BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0122255	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	KUMAR	JAIN	NA	NA	NA	63 BARKAT NAGAR TONK PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0104648	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	JAIN	NA	NA	NA	63 BARKAT NAGAR TONK PHATAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0116537	Amount for matured debentures	250 28-NOV-2020
NANU	LAL	GODIKA	NA	NA	NA	637 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0102827	Amount for matured debentures	250 28-NOV-2020
PRAMILA		GODIKA	NA	NA	NA	637 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0114432	Amount for matured debentures	250 28-NOV-2020
RITESH		JAIN	NA	NA	NA	637 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0126911	Amount for matured debentures	250 28-NOV-2020
RITU		MODANI	NA	NA	NA	64 HATHROI FORT JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0127129	Amount for matured debentures	250 28-NOV-2020
K	L	BAFNA	NA	NA	NA	64 VIDYUT ABHIYANTA COLONY C BLOCK MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0100561	Amount for matured debentures	250 28-NOV-2020
ROHIT		GODIKA	NA	NA	NA	642 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127527	Amount for matured debentures	250 28-NOV-2020



MAHESH	KUMAR	SHARMA	NA	NA	NA	6439 NEW VIDHYADHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0106734	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SHEKHAWAT	NA	NA	NA	65 GANGWAL PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P011772	Amount for matured debentures	250 28-NOV-2020
MANJU		MEHRA	NA	NA	NA	6529 GULAB BARI AJMER	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0113028	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	GUPTA	NA	NA	NA	661, KHANDAR KA RASTA CHAR DARWAJA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0116907	Amount for matured debentures	250 28-NOV-2020
JAMANA		DASS	NA	NA	NA	661, KHANDAR KA RASTA CHARDARWAJA JAIPUR	INDIA	Rajasthan	jaipur	305001 000000000000K0113897	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	SHARMA	NA	NA	NA	67 PANCHWATI SCHEME NO 7 ALWAR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0132512	Amount for matured debentures	250 28-NOV-2020
MR	KISHAN	SINGHSHEKHAWAT	NA	NA	NA	67, PANCHWATI SCHEME NO,7 ALWAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0116992	Amount for matured debentures	250 28-NOV-2020
P	C	KHANDELWAL	NA	NA	NA	67178 PRATAP NAGAR SANGAER JAIPUR 303906	INDIA	Rajasthan	Jaipur	305001 000000000000P0100132	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDD	KHANDELWAL	NA	NA	NA	67178 PRATAP NAGAR SANGANER JAIPUR 303906	INDIA	Rajasthan	Jaipur	305001 000000000000P0113385	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	AGARWAL	NA	NA	NA	68 PADMAVATI COLONY II NEAR NIRMAN NAGAR, NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0101831	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHARMA	NA	NA	NA	683 JAI BHAWAN LAWAN KA GHER BANDRI KA NASIK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106119	Amount for matured debentures	250 28-NOV-2020
MANDEEP		SETHI	NA	NA	NA	69 HATHROI FORT JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0109616	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		KHANDELWAL	NA	NA	NA	692 IMLIKI GALI JAT KE KUWE KA RASTA CHAND POL JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000O0101202	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SETH	NA	NA	NA	7 B HEEDA KI MORI GALTA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0103728	Amount for matured debentures	250 28-NOV-2020
LAXMI		BAINARA	NA	NA	NA	7 DHA 25 JAWAHAR NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000L0103032	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDER	GUJER	NA	NA	NA	7 YUDHISTER MARG C SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112010	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	71 JOHARI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0115887	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	AGARWAL	NA	NA	NA	71 TALKATORA COLONY JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000L0105397	Amount for matured debentures	250 28-NOV-2020
PINKY		JAIN	NA	NA	NA	712 BORIKA RASTA KISHANPOL BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123817	Amount for matured debentures	250 28-NOV-2020
RAI		BEL	NA	NA	NA	719 CHOUDHARY BHAWAN BABA HARISH CHANDRA MARG AJMERI GATE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0102988	Amount for matured debentures	250 28-NOV-2020
MANJU		GOYAL	NA	NA	NA	73 DHULESHWAR GARDEN JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0112740	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SINGHAL	NA	NA	NA	74 A MURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0123598	Amount for matured debentures	250 28-NOV-2020
NIRMAL		JAIN	NA	NA	NA	742 III FLOOR CHAJULAL SHAH STREE CHOWKRI MODI KHANA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112794	Amount for matured debentures	250 28-NOV-2020
MS	KAMAL	JAIN	NA	NA	NA	7457 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0127399	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GARG	NA	NA	NA	76 MOTI NAGAR ROAD NO 5 QUEENS ROAD AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0107375	Amount for matured debentures	250 28-NOV-2020
KANCHAN		PUNJABI	NA	NA	NA	775 ASHOK CHOWK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107620	Amount for matured debentures	250 28-NOV-2020
PANKAJ		NIHALANI	NA	NA	NA	781 ASHOK CHOWK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0103044	Amount for matured debentures	250 28-NOV-2020
RASHMI		NIHALANI	NA	NA	NA	781 ASHOK CHOWK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0120187	Amount for matured debentures	250 28-NOV-2020
RENU		NIHALANI	NA	NA	NA	781 ASHOK CHOWK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0125037	Amount for matured debentures	250 28-NOV-2020

PREM	LATA	KEDIA	NA	NA	NA	79 80 SUDAARSHAN PURA INDUST AREA JAIPUR SOUTH JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118564	Amount for matured debentures	250 28-NOV-2020
NEMI	CHANDD	SHARMA	NA	NA	NA	79 LAV KUSH NAGAR II TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0109877	Amount for matured debentures	250 28-NOV-2020
LOKESH		SHARMA	NA	NA	NA	79 LAV KUSK NAGAR II TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0104898	Amount for matured debentures	250 28-NOV-2020
MALVIKA		KUMARI	NA	NA	NA	8 I T O COLONY CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0135983	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MITTAL	NA	NA	NA	8 KAMDHENU COMPLEX AJMER RD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0123862	Amount for matured debentures	250 28-NOV-2020
MRS	KANCHAN	DEVIJAIN	NA	NA	NA	8 LAXMI CLOTH MARKET BEAWAR DIST AJMER RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0107482	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PAREEK	NA	NA	NA	8 NEW MANDAWA HOUSE JALUPURA CORNER S C ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0132994	Amount for matured debentures	250 28-NOV-2020
KAMNI		GUPTA	NA	NA	NA	8 TARA NAGAR AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0106968	Amount for matured debentures	250 28-NOV-2020
KAMNI		GUPTA	NA	NA	NA	8 TARA NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0106969	Amount for matured debentures	250 28-NOV-2020
ROHIT		LOKHOTIA	NA	NA	NA	80 JHULELAL CLOTH MARKET BAPU BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0127606	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	PUSHKARNA	NA	NA	NA	82 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102171	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	JAIN	NA	NA	NA	822 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0112509	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	SHARMA	NA	NA	NA	83 SHOPPING CENTRE RAM NAGAR CIRCLE SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102458	Amount for matured debentures	250 28-NOV-2020
MAMTA		MITTAL	NA	NA	NA	830 RATAN BHAWAN JAT KA KUA KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0133664	Amount for matured debentures	250 28-NOV-2020
KAILASH	NARAYAN	GUPTA	NA	NA	NA	832 JAT KE KUWAKA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0102082	Amount for matured debentures	250 28-NOV-2020
MANJU	KUMARI	KHANDELWAL	NA	NA	NA	832 JAT KE KUWAKA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0112958	Amount for matured debentures	250 28-NOV-2020
RAM	JI	LALGUPTA	NA	NA	NA	832 JAT KE KUWAKA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0112266	Amount for matured debentures	250 28-NOV-2020
RAJESH		KOOLWAL	NA	NA	NA	846 VIDHYA DHAR NAGAR JAIPUR 302012	INDIA	Rajasthan	Jaipur	305001 000000000000R0500018	Amount for matured debentures	250 28-NOV-2020
PRATAP		SINGH	NA	NA	NA	85 86 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0115819	Amount for matured debentures	250 28-NOV-2020
PRAHALAD	ROY	PODDAR	NA	NA	NA	85 86 BURMESE COLONY JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000P0112961	Amount for matured debentures	250 28-NOV-2020
RAKESH		SHARMA	NA	NA	NA	87 DHULESHWAR GARDAM SARDAR PATEL MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0129820	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SHARMA	NA	NA	NA	88 GANGA VIHAR COLONY GOPALPURA TONK PHATAL JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0118598	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHARMA	NA	NA	NA	9 3 NEW COLONY SHARMA SASDAN JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130380	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	9 A PRATAP NAGAR BEHIND GOLIMAR GARDEN AMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0107415	Amount for matured debentures	250 28-NOV-2020
KANCHAN		JAIN	NA	NA	NA	9 KA 8 JYOTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107538	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	9 KAT JYOTI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106961	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	9 USHA COLONY MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0133182	Amount for matured debentures	250 28-NOV-2020

RITU	JAIN	NA	NA	NA	9 USHA COLONY MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001000000000000R0127091	Amount for matured debentures	250 28-NOV-2020
KAUSHLYA	DEVI	TIWARI	NA	NA	90 BRII MANDAL COLONY KALWAD ROAD JHOTWARA JAIPUR 302012	INDIA	Rajasthan	Jaipur	305001000000000000K0111849	Amount for matured debentures	250 28-NOV-2020
KULPINDER	SINGH	NA	NA	NA	9212 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000K0120688	Amount for matured debentures	250 28-NOV-2020
MANJU	AGRAWAL	NA	NA	NA	944 RAM KUTIR MOTI DOONGARI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000M0112401	Amount for matured debentures	250 28-NOV-2020
MS	PRIYANKA	JAIMANI	NA	NA	95 A BLOCK SIDHARTH NAGAR MALVIYA NAGAR NEAR JAWAHAR CIRCLE JAIPUR RAJASTHAN 302017	INDIA	Rajasthan	Jaipur	305001000000000000M0128434	Amount for matured debentures	250 28-NOV-2020
MS	RAM	DEVISHARMA	NA	NA	95 A BLOCK SIDHARTH NAGAR MALVIYA NAGAR NEAR JAWAHAR CIRCLE JAIPUR RAJASTHAN 302017	INDIA	Rajasthan	Jaipur	305001000000000000M0128568	Amount for matured debentures	250 28-NOV-2020
RATIKA	SABOO	NA	NA	NA	97 DINA NATH KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001000000000000R0121669	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	SHARMA	NA	NA	99 DADA BHAI NAROJI MARG NAGARCHI BAKHAI UJJAIN	INDIA	RAJASTHAN	JAIPUR	305001000000000000M0109068	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	GUPTA	NA	NA	99 KAILASH PURI OPP SANGHI FARM TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001000000000000K0119554	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MURARI	GUPTA	NA	NA	99 KAILASH PURI OPP SANGHI FARM TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001000000000000K0119802	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	UPTA	NA	NA	99 KAILASH PURI OPP SANGHI FARM TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001000000000000M0124310	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	MALAVIYA	NA	NA	NA	A 1 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001000000000000M0132447	Amount for matured debentures	250 28-NOV-2020
NAVDEEP	GUPTA	NA	NA	NA	A 1 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000N0116689	Amount for matured debentures	250 28-NOV-2020
M	P	MISHRA	NA	NA	A 1 SHIWAJI NAGAR 22 GODAM JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001000000000000M0100895	Amount for matured debentures	250 28-NOV-2020
NEETU	GUPTA	NA	NA	NA	A 10 BEHIND CHOGAN STADIAM JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000N0109367	Amount for matured debentures	250 28-NOV-2020
PRAKASH	DAVI	JAIN	NA	NA	A 104 SHYAM NAGAR AJMER ROAD SOOLALA JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000P0113486	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	SHARMA	NA	NA	A 114 NAND PURI MARG DUNDLOD COLONY HAWA SADAK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001000000000000R0112237	Amount for matured debentures	250 28-NOV-2020
PUSHPA	JAIN	NA	NA	NA	A 12 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000P0122250	Amount for matured debentures	250 28-NOV-2020
RAJANI	JAIN	NA	NA	NA	A 12 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000R0130823	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	BAKLIWAL	NA	NA	NA	A 12 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000R0130822	Amount for matured debentures	250 28-NOV-2020
NEERA	JAIN	NA	NA	NA	A 120 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000N0108706	Amount for matured debentures	250 28-NOV-2020
MR	KAILASH	SHARANTAMBI	NA	NA	A 128 NEHRU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001000000000000K0102167	Amount for matured debentures	250 28-NOV-2020
SANJAY	PANDE	NA	NA	NA	A 14 MAHAVIR UDYAN PATH BAJAJ NAGAR JAIPUR 17 RAJ	INDIA	Rajasthan	Jaipur	305001000000000000S0054170	Amount for matured debentures	250 28-NOV-2020
RAJ	BANSAL	NA	NA	NA	A 144 VALMIKA MARG HANUMAN NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001000000000000R0103134	Amount for matured debentures	250 28-NOV-2020
PRAMILA	GUPTA	NA	NA	NA	A 16 GUPTA BHAWAN RAMNAGAR COLONY SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001000000000000P0114436	Amount for matured debentures	250 28-NOV-2020
LALITA	JAIN	NA	NA	NA	A 17 KESHAR DEEP SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001000000000000L0101673	Amount for matured debentures	250 28-NOV-2020
RAHUL	GARG	NA	NA	NA	A 174 A MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001000000000000R0102797	Amount for matured debentures	250 28-NOV-2020

RAJ	KUMAR	JAIN	NA	NA	NA	A 177 ADARSH NAGAR SINDHI COLONY DEVI KA MANDIR KE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0130432	Amount for matured debentures	250 28-NOV-2020
MISS	MEENAKSHI	SINGH	NA	NA	NA	A 177 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0118897	Amount for matured debentures	250 28-NOV-2020
MISS	RENU	JHAJHARIA	NA	NA	NA	A 177 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0124951	Amount for matured debentures	250 28-NOV-2020
MRS	P	KCHAUDHARY	NA	NA	NA	A 177 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000P0100332	Amount for matured debentures	250 28-NOV-2020
RAJ		CHATURVEDI	NA	NA	NA	A 1845 CHOBIO KA CHOWK GHEE WALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0103151	Amount for matured debentures	250 28-NOV-2020
MADHU		MATHUR	NA	NA	NA	A 19 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0102667	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	GUPTA	NA	NA	NA	A 2, SUBHASH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0122028	Amount for matured debentures	250 28-NOV-2020
PANNA	LAL	JAIN	NA	NA	NA	A 20 NEW LIGHT COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000P0103481	Amount for matured debentures	250 28-NOV-2020
RINKU		SINGHAL	NA	NA	NA	A 20 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0126057	Amount for matured debentures	250 28-NOV-2020
KAMLA		PAREEK	NA	NA	NA	A 20 SUBHASH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0105870	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	JAIN	NA	NA	NA	A 21 IST SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0132721	Amount for matured debentures	250 28-NOV-2020
MAHESH		RASTOGI	NA	NA	NA	A 227 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M0106998	Amount for matured debentures	250 28-NOV-2020
REKHA		RASTOGI	NA	NA	NA	A 227 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0124325	Amount for matured debentures	250 28-NOV-2020
MOHANT		DEVI	NA	NA	NA	A 23 SUBHASH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0124070	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAIN	SONI	NA	NA	NA	A 26 A SONI PHOTO COPIERS BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000L0103244	Amount for matured debentures	250 28-NOV-2020
NEERA		BAID	NA	NA	NA	A 27 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0108690	Amount for matured debentures	250 28-NOV-2020
KIRAN		JAIN	NA	NA	NA	A 274 KANTI CHANDRA RD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0115083	Amount for matured debentures	250 28-NOV-2020
RAJIV		NARANG	NA	NA	NA	A 280 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0109058	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PAL	SINGHAL	NA	NA	NA	A 31 BAL NAGAR KARTARPURRA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0105868	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	JAIPURIA	NA	NA	NA	A 31 TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0125383	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	A 332 TRIVENI NAGAR GOPALPURA BYE PASS JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0123511	Amount for matured debentures	250 28-NOV-2020
PHOOL		KANWAR	NA	NA	NA	A 343 TRIVENI NAGAR GOPAL PURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000P0108736	Amount for matured debentures	250 28-NOV-2020
PRAKASH		BHANDARI	NA	NA	NA	A 382 MALVIVANAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000P0113240	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	KOTHARI	NA	NA	NA	A 39 DEVI PATH KANOTA BAGH JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0107489	Amount for matured debentures	250 28-NOV-2020
RAJUL		JAIN	NA	NA	NA	A 41 22 GODAM BEHIND NSB JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0110395	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SONIE	NA	NA	NA	A 421 MURLI PURA SCHEME CHOMU ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0134763	Amount for matured debentures	250 28-NOV-2020
MANISHA		SINHA	NA	NA	NA	A 44 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0116499	Amount for matured debentures	250 28-NOV-2020
RAJESH		MODHA	NA	NA	NA	A 52 TRIVENT NAGAR GOPAL PURA BY PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0107759	Amount for matured debentures	250 28-NOV-2020
R	L	AGRAWAL	NA	NA	NA	A 53 JAI AMBEY NAGAR TENIC ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0100562	Amount for matured debentures	250 28-NOV-2020
RAJESH		GANERTWAL	NA	NA	NA	A 6 BAIS GODAM INDUSTRIAL ESTATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0106776	Amount for matured debentures	250 28-NOV-2020

RAMESHWAR	LAL	GARG	NA	NA	NA	A 6 MADHUBAN COLONY TONK ROAD KISAN MARG JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001	000000000000R0117198	Amount for matured debentures	250	28-NOV-2020
ROOKMANI		SHARMA	NA	NA	NA	A 6 W BLOCK OLD MARC CAMPUS GANDHI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000R0127963	Amount for matured debentures	250	28-NOV-2020
RUPKANTI		SAMADHIA	NA	NA	NA	A 60 JANTA COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000R0129524	Amount for matured debentures	250	28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	A 691 SHIV MARG MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000P0102738	Amount for matured debentures	250	28-NOV-2020
NAWAL	KISHORE	PANSARI	NA	NA	NA	A 7 SHOW ROOM AGAR ROAD SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0107081	Amount for matured debentures	250	28-NOV-2020
NAWAL	KISHOR	PANSARI	NA	NA	NA	A 7 SHOW ROOM SETHI NAGAR AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0118409	Amount for matured debentures	250	28-NOV-2020
RUKMANI		SONI	NA	NA	NA	A 70 GOVIND MARG MAHESH NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000R0128767	Amount for matured debentures	250	28-NOV-2020
KRISHNA		PALIWAL	NA	NA	NA	A 70 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0119837	Amount for matured debentures	250	28-NOV-2020
RAJESH		PAREEK	NA	NA	NA	A 71 PAREEK HOUSE BRAHAM PURI ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001	000000000000R0107867	Amount for matured debentures	250	28-NOV-2020
PRIYANKA		SANGHI	NA	NA	NA	A 76 BHABHA MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000P0120306	Amount for matured debentures	250	28-NOV-2020
MHAVEER	PRASAD	SHARMA	NA	NA	NA	A 79 KHADI COLONY HATWARA ROAD AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0120759	Amount for matured debentures	250	28-NOV-2020
NARAYAN	DASS	DHARDA	NA	NA	NA	A 8 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001	000000000000N0103178	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	BANSAL	NA	NA	NA	A 8 NU LITE COLONY TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0104701	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	A 9 NEHRU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001	000000000000M0105295	Amount for matured debentures	250	28-NOV-2020
LAXMI		DEVI	NA	NA	NA	A140 MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000L0103075	Amount for matured debentures	250	28-NOV-2020
KRISHNA	SWAROOP	GOYAL	NA	NA	NA	A21 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0119956	Amount for matured debentures	250	28-NOV-2020
MANOJ		GOYAL	NA	NA	NA	A21 SHANTI PATH TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0114727	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	A274 KANTI CHANDRA ROAD BANIPARK JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0105411	Amount for matured debentures	250	28-NOV-2020
REENA		SORENG	NA	NA	NA	A276 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000R0123395	Amount for matured debentures	250	28-NOV-2020
KAMLA		DEVI	NA	NA	NA	A308 IDA COLONY MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001	000000000000K0105625	Amount for matured debentures	250	28-NOV-2020
KESHAR	DEO	MODI	NA	NA	NA	A42 SEN COLONY NEAR RAILWAY STATION JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0112684	Amount for matured debentures	250	28-NOV-2020
LALIT	KUMAR	PATNI	NA	NA	NA	A51 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000L0101356	Amount for matured debentures	250	28-NOV-2020
NUPUR		PATNI	NA	NA	NA	A51 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0116258	Amount for matured debentures	250	28-NOV-2020
PUSPA		PATNI	NA	NA	NA	A51 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000P0123141	Amount for matured debentures	250	28-NOV-2020
MANBHARI		KABRA	NA	NA	NA	A9 JANTA COLONY JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001	000000000000M0109413	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		CHORDIA	NA	NA	NA	ADDL CHIEF ENGINEER PHED PHED QTR NO 1 NEAR OVER HEAD TANK IN FRONT OF PRENA SCHOOL RAM NAGAR SHASTRI NAGAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	305001	000000000000R0105210	Amount for matured debentures	250	28-NOV-2020
KIREN		DEVI	NA	NA	NA	AGARWAL GARMENTS LALJI SAND KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0115721	Amount for matured debentures	250	28-NOV-2020
PREM		LATA	NA	NA	NA	AGARWAL GARMENTS LALJI SAND KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000P0118471	Amount for matured debentures	250	28-NOV-2020
KAILASH	CHAND	BANSAL	NA	NA	NA	AGARWAL TRADERS BHA23, SURAJ POLE MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0101701	Amount for matured debentures	250	28-NOV-2020

MEENA		AGRAWAL	NA	NA	NA	AMOO MEDICAL THOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0117834	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGRAWAL	NA	NA	NA	AMUL MEDICAL JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0108577	Amount for matured debentures	250 28-NOV-2020
MS	SUMAN	LATAKUMAT	NA	NA	NA	ARHAT A 201 DASHRATH MARG HANUMAN NAGAR KHATIPURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129300	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	AGARWAL	NA	NA	NA	ARJUN LAL AGARWAL DINANATH KI GALI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0101695	Amount for matured debentures	250 28-NOV-2020
PHOOLI	DEVI	AGARWAL	NA	NA	NA	ARJUN LAL AGARWAL DINANATH KI GALI CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0108767	Amount for matured debentures	250 28-NOV-2020
MR	KANHAIYA	LALMOOLRAJANI	NA	NA	NA	ARJUN WATCH CO 169 TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107924	Amount for matured debentures	250 28-NOV-2020
RAJ	BALA	DEVI	NA	NA	NA	ARUN BOOK COMPANY FATEH PURON KA DARWAZA CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0103124	Amount for matured debentures	250 28-NOV-2020
KUSUM		GULCHA	NA	NA	NA	ASHOK CHHAJER 3760 K G B KA RASTA JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0122352	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHAJER	NA	NA	NA	ASHOK CHHAJER 3760 K G B KA RASTA JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0115021	Amount for matured debentures	250 28-NOV-2020
MOTI	KUMAR	JAIN	NA	NA	NA	ASSAM HOUSE STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0125307	Amount for matured debentures	250 28-NOV-2020
KUSUMBEN	B	BHAGIYA	NA	NA	NA	AT VKHHIYA T JASDAN DIST RAJKOT NEAR P H C QUA	INDIA	Rajasthan	JAIPUR	305001 000000000000K0122721	Amount for matured debentures	250 28-NOV-2020
RADHAY	SARAN	KOOLWAL	NA	NA	NA	B 1 JAYANTI MARKET BIHANI UDYOG M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0101955	Amount for matured debentures	250 28-NOV-2020
NARAIN	SWROOP	SINHA	NA	NA	NA	B 1 KHETRI HOUSE OUTSIDE CHAND POLE JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000N0102916	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	JAIN	NA	NA	NA	B 10, NEW ANAJ MANDI CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0101689	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	B 10, NEW ANAJ MANDI CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0115043	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	B 116 SETHI COLONY JAIN MANDIR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111136	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	MUSHRAF	NA	NA	NA	B 123 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0062923	Amount for matured debentures	250 28-NOV-2020
RACHNA		MATHUR	NA	NA	NA	B 125 MANGAL MARG BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0101482	Amount for matured debentures	250 28-NOV-2020
RAKESH		SONI	NA	NA	NA	B 13 BERI HOUSE NEAR SINDHI ICE FACTORY GOVIND MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111520	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	JAIN	NA	NA	NA	B 13 CHAND POLE MANDI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0115132	Amount for matured debentures	250 28-NOV-2020
KANAK		JAIN	NA	NA	NA	B 13 SETHI COLONY SHIVALAYA MARG AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107161	Amount for matured debentures	250 28-NOV-2020
KARUNA		YADAV	NA	NA	NA	B 137 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0111013	Amount for matured debentures	250 28-NOV-2020
NEEMA		GUPTA	NA	NA	NA	B 143 MURLIPURA SCHEME JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0108535	Amount for matured debentures	250 28-NOV-2020
KAMAL		BHANSALI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104145	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0103609	Amount for matured debentures	250 28-NOV-2020
RAJAN	RAJ	BHANSALI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0104334	Amount for matured debentures	250 28-NOV-2020
RITU		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127036	Amount for matured debentures	250 28-NOV-2020
KAVITA		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPUR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0111980	Amount for matured debentures	250 28-NOV-2020

MANJU		BHANDARI	NA	NA	NA	B 144 MANGAL MARG BAPUR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2477	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	JAIN	NA	NA	NA	B 15 NEW GRAIN MANDI CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113 346	Amount for matured debentures	250 28-NOV-2020
RANJANA		KHANDELWAL	NA	NA	NA	B 165 LAXMI NARAIN PURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0119 181	Amount for matured debentures	250 28-NOV-2020
MUNNA	KUMAR	JAIN	NA	NA	NA	B 170 JANTA COLONEY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M013 1725	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SOGANI	NA	NA	NA	B 18 LAXMI NARAIN PURI OUT SIDE SURAJ POLE GATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111 220	Amount for matured debentures	250 28-NOV-2020
KHOOSBHU		TOTLA	NA	NA	NA	B 18 SURAJ POLE MANDI JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0114 235	Amount for matured debentures	250 28-NOV-2020
RAFEEK		KHAN	NA	NA	NA	B 2 MANDAWA HOUSE JALUPURA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0102 328	Amount for matured debentures	250 28-NOV-2020
MEGHNA		SHAH	NA	NA	NA	B 20,ANANDPURI SCHEME, BH PATASIWALON KI BAGICHI, MOTI DOONGRI ROAD,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 2997	Amount for matured debentures	250 28-NOV-2020
RAJ	RATAN	PATWRI	NA	NA	NA	B 200 JANTA COLONY JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0104 077	Amount for matured debentures	250 28-NOV-2020
PURANMAL			NA	NA	NA	B 203 RAJENDRA MARG BAPUNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0121 076	Amount for matured debentures	250 28-NOV-2020
NEERU		PAREEK	NA	NA	NA	B 21 JANTA COLONY CHITRAKOOTWALI GALI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117 263	Amount for matured debentures	250 28-NOV-2020
RISHI		YADAV	NA	NA	NA	B 223 GOVIND MARG NR A V M RAJAPARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0131 884	Amount for matured debentures	250 28-NOV-2020
RINKU		SINGHAL	NA	NA	NA	B 226 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0126 058	Amount for matured debentures	250 28-NOV-2020
KUNJ	BIHARI	SHARMA	NA	NA	NA	B 250 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0121 854	Amount for matured debentures	250 28-NOV-2020
MOHINI		SHARMA	NA	NA	NA	B 250 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 4378	Amount for matured debentures	250 28-NOV-2020
RADHA	DEVI	SHARMA	NA	NA	NA	B 250 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0101 619	Amount for matured debentures	250 28-NOV-2020
RAJESH		ARORA	NA	NA	NA	B 250 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106 447	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHARMA	NA	NA	NA	B 27 NAND PURI COLONY HAWA SARAK 22 GODOWA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0122 645	Amount for matured debentures	250 28-NOV-2020
PREM	KUMARI	BOHRA	NA	NA	NA	B 285 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118 427	Amount for matured debentures	250 28-NOV-2020
PAN		KANWAR	NA	NA	NA	B 29 LAXMI NARAIN PURI OUT SIDESU RAJ POLE GATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0102 131	Amount for matured debentures	250 28-NOV-2020
KAMAL		KEJRIWAL	NA	NA	NA	B 3 SUBHASH NAGAR SHOPPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104 352	Amount for matured debentures	250 28-NOV-2020
MANJU		KOTHARI	NA	NA	NA	B 36 PRABHU MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2948	Amount for matured debentures	250 28-NOV-2020
MUKESH		KOTHARI	NA	NA	NA	B 36 PRABHU MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 0349	Amount for matured debentures	250 28-NOV-2020
REKHA		RAWAT	NA	NA	NA	B 39 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131 545	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	JIGYASU	NA	NA	NA	B 392 MALVIYA NAGAR JDA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112 471	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	B 4 SHIV MARG BANIPARK JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0105 617	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	GOYAL	NA	NA	NA	B 41 MAHESH NAGAR 80 FEET ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0104 889	Amount for matured debentures	250 28-NOV-2020
LALU	LAL	GUPTA	NA	NA	NA	B 43 SIKAR HOUSE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0102 170	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	NA	B 43 SIKAR HOUSE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0116 015	Amount for matured debentures	250 28-NOV-2020
RAKESH	CHANDER	BHAGRAUA	NA	NA	NA	B 49 PRABHU MARG MAYA SADAN TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0110 685	Amount for matured debentures	250 28-NOV-2020

KAMLA		DEVI	NA	NA	NA	B 5 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105612	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	TAKSAIL	NA	NA	NA	B 50 TAKSALI BHAWAN SIKAR HOUSE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0108729	Amount for matured debentures	250 28-NOV-2020
RAVI		PATNI	NA	NA	NA	B 51 SETHI COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0122393	Amount for matured debentures	250 28-NOV-2020
RITU		KEDIA	NA	NA	NA	B 524 ROAD NO 6D VISHWAKARMA INDST AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127104	Amount for matured debentures	250 28-NOV-2020
RAMA	NAND	KHANDELWAL	NA	NA	NA	B 57 LAXMI NARAYAN PURI SURAJ POLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0113358	Amount for matured debentures	250 28-NOV-2020
RAJESHWARI		MISHRA	NA	NA	NA	B 61 ANITA COLONY BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0108563	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	SHARMA	NA	NA	NA	B 7 B BEHIND NEELAM HOTEL MOTI LAL ATAL ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0112672	Amount for matured debentures	250 28-NOV-2020
RAMPAL		SHARMA	NA	NA	NA	B 7 SIKAR HOUSE COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0118261	Amount for matured debentures	250 28-NOV-2020
MEGH	SHYAM	GUPTA	NA	NA	NA	B 74 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0119350	Amount for matured debentures	250 28-NOV-2020
MRS	KALAWATI	DVIKEJARIWAL	NA	NA	NA	B 77 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0102794	Amount for matured debentures	250 28-NOV-2020
MATHURA	PRASAD	GUPTA	NA	NA	NA	B 8 GOVIND DEV COLONY BEHIND CHAUGAN STADIUM TALKATORA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0116719	Amount for matured debentures	250 28-NOV-2020
PINKI		GUPTA	NA	NA	NA	B 8 GOVIND DEV COLONY BEHIND CHAUGAN STADIUM TALKATORA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0109030	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	GUPTA	NA	NA	NA	B 8 GOVIND DEV COLONY BEHIND CHAUGAN STADIUM TALKATORA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102151	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	B 8 GOVIND DEV COLONY BEHIND CHAUGAN STADIUM TALKATORA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106860	Amount for matured debentures	250 28-NOV-2020
LAXMAN	SINGH	SHEKHAWAT	NA	NA	NA	B 8 MANDIR MARG SUBHASH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0102953	Amount for matured debentures	250 28-NOV-2020
RADHIKA		MODI	NA	NA	NA	B 8 SUBHASH NAGAR SHOPPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102250	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	PRASAD	MODI	NA	NA	NA	B 8 SUBHASH NAGAR SHOPPING CENTRE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0104575	Amount for matured debentures	250 28-NOV-2020
NEETU		MODI	NA	NA	NA	B 8 SUBHASH NAGAR SHOPPING CENTRE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0109386	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	B 84 NANDPURI EXTENSION 22 GODONN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O011155	Amount for matured debentures	250 28-NOV-2020
PRIYANKA		GUPTA	NA	NA	NA	B 84 NANDPURI EXTENSION 22 GODOWN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123812	Amount for matured debentures	250 28-NOV-2020
RAJESH		BHARGAVA	NA	NA	NA	B 85 GANESH MARG BAPU NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0106548	Amount for matured debentures	250 28-NOV-2020
MAMTA		MAHESHWRAI	NA	NA	NA	B 88 ARJUN LAL SETHI NAGAR AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0108833	Amount for matured debentures	250 28-NOV-2020
RAGHVIR	SINGH	SHEKHAWAT	NA	NA	NA	B 9 MAHAVIR NIWAS BH GORDAN BARI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102602	Amount for matured debentures	250 28-NOV-2020
ROTAN	DEVI	GUPTA	NA	NA	NA	B 91 SETHI COLONY JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0128371	Amount for matured debentures	250 28-NOV-2020
NIRUPA		GUPTA	NA	NA	NA	B 96 SETHI COLONY AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0114066	Amount for matured debentures	250 28-NOV-2020
RITA		GUPTA	NA	NA	NA	B 96 SETHI COLONY AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0126395	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KESWANI	NA	NA	NA	B 97 SAKET COLONY ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0116073	Amount for matured debentures	250 28-NOV-2020
MRS	KRISHNA	SHARMA	NA	NA	NA	B352 JDA COLONY MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0119935	Amount for matured debentures	250 28-NOV-2020



KAPURI	BAI	JAIN	NA	NA	NA	B41 KAVERI PATH BEHIND STADIUM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0110381	Amount for matured debentures	250 28-NOV-2020
RAM	BABU	GUPTA	NA	NA	NA	B6 NETAJI SUBHASH NAGAR 2ND HARI MARGTONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111926	Amount for matured debentures	250 28-NOV-2020
LALITA		GUPTA	NA	NA	NA	B6 NETAJI SUBHASH NAGAR 2ND HARIMARG TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0101658	Amount for matured debentures	250 28-NOV-2020
SHIPRA	OM	RUPRAMKA	NA	NA	NA	BAHUBALI PATH C 145 SHYAM NAGAR AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000S0074688	Amount for matured debentures	250 28-NOV-2020
MS	KAMLA	JAIN	NA	NA	NA	BAINARA HOUSE PO LALSOT RAJ LALSOT	INDIA	Rajasthan	Jaipur	305001 000000000000M0127422	Amount for matured debentures	250 28-NOV-2020
NEETU	KUMARI	BAJAJ	NA	NA	NA	BAJAJ AND COMPANY MEHANDI KA CHOCK RAMJUNG BAJAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0116806	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	CHANDAGRAWA	NA	NA	NA	BAJAJ TEXTILES NEAR HAWAMAHAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0115060	Amount for matured debentures	250 28-NOV-2020
MS	LATA	TEMANI	NA	NA	NA	BAJAJ TEXTILES NEAR HAWAMAHAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0127617	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	GUPTA	NA	NA	NA	BAJRANG INDUSTRIES KHADI BHANDAR ROAD DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000M0106231	Amount for matured debentures	250 28-NOV-2020
RAM	KISHAN	KHANDELWAL	NA	NA	NA	BAJRANG INDUSTRIES KHADI BHANDAR ROAD DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000R0112340	Amount for matured debentures	250 28-NOV-2020
KAVITA	KUMARI	KANODIA	NA	NA	NA	BALAJEE OIL MILLS 117 INDUSTRIAL AREA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0123127	Amount for matured debentures	250 28-NOV-2020
LADU	LAL	SHAH	NA	NA	NA	BANK OF RAJASTHAN JDA COLONY MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0100446	Amount for matured debentures	250 28-NOV-2020
MS	URVASHI	MATHUR	NA	NA	NA	BANK OF RAJASTHAN JDA COLONY MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129528	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SHARMA	NA	NA	NA	BANK OF RAJASTHAN LTD SINDHI CAMP JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0107561	Amount for matured debentures	250 28-NOV-2020
NAWNEET		SOMANI	NA	NA	NA	BAPU NAGAR D 159 B SAVITRI PATH JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117384	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	OJHA	NA	NA	NA	BB 7 CHAMELI WALA MARKET M I ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000M0106698	Amount for matured debentures	250 28-NOV-2020
RADHIKA		MALHOTRA	NA	NA	NA	BEDI SADAN 259 ADARSH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0102247	Amount for matured debentures	250 28-NOV-2020
RADHA		RAWAT	NA	NA	NA	BHAGAT NIWAS SARODAR PATEL MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0101838	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	JAIN	NA	NA	NA	BICHCHU KI GALI KUA WALI HAWELI ALWAR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0116981	Amount for matured debentures	250 28-NOV-2020
MANORAMA		DEVI	NA	NA	NA	BINDAL BROTHERS AGRASEN MARKET 204 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0115535	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGRAWAL	NA	NA	NA	BINDAL BROTHERS AGRASEN MARKET 204 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O0100396	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	AGRAWAL	NA	NA	NA	BINDAL BROTHERS AGRASEN MARKET 204 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0121248	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	C 1 SINDHI COLONY MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105588	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KUMARI	NA	NA	NA	C 11 NEW RAJA PARK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0122357	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		PRASAD	NA	NA	NA	C 12 NEW RAJA PARK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104537	Amount for matured debentures	250 28-NOV-2020

MAHAVEER		PRASHAD	NA	NA	NA	C 12 NEW RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104585	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KUMAR	NA	NA	NA	C 12 RAJA PARK MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112836	Amount for matured debentures	250 28-NOV-2020
MS		MADHUMATHUR	NA	NA	NA	C 129, MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0129691	Amount for matured debentures	250 28-NOV-2020
LALITA		GUPTA	NA	NA	NA	C 13 SUBASH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0101661	Amount for matured debentures	250 28-NOV-2020
KUSUM		MATHUR	NA	NA	NA	C 137 JAG NIWAS MANGAL MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0122543	Amount for matured debentures	250 28-NOV-2020
PRAMILA		KUMARI	NA	NA	NA	C 14 NEW RAJA PARK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0114479	Amount for matured debentures	250 28-NOV-2020
R		ASHARMA	NA	NA	NA	C 149 SHASTRI NAGAR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0101168	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		PRASAD	NA	NA	NA	C 15 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104529	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SEGHAL	NA	NA	NA	C 153 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0103725	Amount for matured debentures	250 28-NOV-2020
RENU		SEGHAL	NA	NA	NA	C 153 SHYAM NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0125091	Amount for matured debentures	250 28-NOV-2020
RANJANA		GUPTA	NA	NA	NA	C 156 MALVIYA NAGAR JDA SCHEME JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0119163	Amount for matured debentures	250 28-NOV-2020
R	C	GUPTA	NA	NA	NA	C 156 MALVIYA NAGAR JDA SCHEME JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0100157	Amount for matured debentures	250 28-NOV-2020
MOOL	RAJ	TULI	NA	NA	NA	C 179 JDA COLONY MALVIYA NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0125193	Amount for matured debentures	250 28-NOV-2020
MANISHA		DAVE	NA	NA	NA	C 18A SHIVE PARK AMBAWADI JAIPUR RAJSTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0111780	Amount for matured debentures	250 28-NOV-2020
PRAMILA		KUMARI	NA	NA	NA	C 2 SINDHI COLONY RAJA PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0114480	Amount for matured debentures	250 28-NOV-2020
MAHAVEER		PRASAD	NA	NA	NA	C 2 SINDHY COLONY RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104527	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	AGRAWAL	NA	NA	NA	C 22 GRAIN MANDI OS CHANDPOLE JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0112026	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	SHARMA	NA	NA	NA	C 228 GYAN MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0128681	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	MATHURIA	NA	NA	NA	C 257 MAHESH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0115148	Amount for matured debentures	250 28-NOV-2020
MUKESH		RAWAT	NA	NA	NA	C 27 SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0133993	Amount for matured debentures	250 28-NOV-2020
MUKESH		RAWAT	NA	NA	NA	C 27 SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0134202	Amount for matured debentures	250 28-NOV-2020
PAVAN		NAHATA	NA	NA	NA	C 29 JAGAN PATH CHOMU HOUSE SARDAR PATEL MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0107775	Amount for matured debentures	250 28-NOV-2020
MEENU		GULATI	NA	NA	NA	C 37 PRATAP MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0118988	Amount for matured debentures	250 28-NOV-2020
P	K	MENGI	NA	NA	NA	C 4 MOTILAL ATAL ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0124363	Amount for matured debentures	250 28-NOV-2020
PUNEET		DADU	NA	NA	NA	C 42 LAJPAT NAGAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0120870	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JOSHI	NA	NA	NA	C 49 SETHI COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0122279	Amount for matured debentures	250 28-NOV-2020
LAD		DEVI	NA	NA	NA	C 5 SINDHI COLONY RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0100390	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	MAHIPAL	NA	NA	NA	C 52A SAROJINI MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0128267	Amount for matured debentures	250 28-NOV-2020
KIRAN		KUMAR	NA	NA	NA	C 6 NEW RAJA PARK ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0115178	Amount for matured debentures	250 28-NOV-2020
MAHESH		MEHTA	NA	NA	NA	C 61 CHITRANJAN MARG C SCHEME JAIPURA RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M0106818	Amount for matured debentures	250 28-NOV-2020
NITIN		PODDAR	NA	NA	NA	C 64 SHYAM NAGAR KASHYAP PATH AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0115741	Amount for matured debentures	250 28-NOV-2020

MAHAVEER		PRASAD	NA	NA	NA	C 7 SINDHI COLONY MENTAL HOSPITAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104554	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	MAMODIA	NA	NA	NA	C 7 SUBHASH COLONY SHASTRI NAGAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105701	Amount for matured debentures	250 28-NOV-2020
PHOOL		DEVI	NA	NA	NA	C 76 SAWARKAR MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0108732	Amount for matured debentures	250 28-NOV-2020
PUNEET		SINGHAL	NA	NA	NA	C 82 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0120898	Amount for matured debentures	250 28-NOV-2020
MALI	RAM	AGARWAL	NA	NA	NA	C 95 VAISHALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0108044	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SANGHI	NA	NA	NA	C 98 SUBASH MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0130429	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	SETHI	NA	NA	NA	C B I REGIONAL OFFICE SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0101213	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GANGOLIA	NA	NA	NA	C.GHS DISPENSARY N 4 STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0115995	Amount for matured debentures	250 28-NOV-2020
KEDAR	MAL	BHANSALI	NA	NA	NA	C P MANDOWARA CO H 52 OPP SAMRAT CINEMA SUBHASH CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0112480	Amount for matured debentures	250 28-NOV-2020
PINKY		CHATURVEDI	NA	NA	NA	C20 DIGGI HOUSE BEHIND INFORMATION CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0109093	Amount for matured debentures	250 28-NOV-2020
KALAWATI		KEJRIWAL	NA	NA	NA	C216 GAUTAM MARG HANUMAN NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0102801	Amount for matured debentures	250 28-NOV-2020
PADMA		KEJRIEAL	NA	NA	NA	C216 GAUTAM MARG HANUMAN NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0101427	Amount for matured debentures	250 28-NOV-2020
LAXMI	KANT	SHARMA	NA	NA	NA	C72 SAROJINI MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000L0103193	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CAPITAL APPAREL M F G CO 5TH CROSS K G B KA RASTA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0115084	Amount for matured debentures	250 28-NOV-2020
LALIT	KUAMR	JAIN	NA	NA	NA	CAPITAL APPAREL MFG CO 5TH CROSS KGB KA RASTA JOWARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0101238	Amount for matured debentures	250 28-NOV-2020
MANOJ		PAREEK	NA	NA	NA	CHARDUKAN PRITHIVA NAGAR NAYAKHER VIDYA DHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0115306	Amount for matured debentures	250 28-NOV-2020
KUNDANMAL		JAIN	NA	NA	NA	CHHOTULAL SHANKARLAL A 10 ANAJ MANDI CHANDPOLE JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0121805	Amount for matured debentures	250 28-NOV-2020
ROHIT		KABRA	NA	NA	NA	CHHOTULAL SHANKARLAL A 10 ANAJ MANDI CHANDPOLE JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000R0127559	Amount for matured debentures	250 28-NOV-2020
NALEANI		KABRA	NA	NA	NA	CHHOTULAL SHANKARLAL A 10 ANAJMANDI CHANDPOLE JAIPUR U P	INDIA	Rajasthan	JAIPUR	305001 000000000000N0116965	Amount for matured debentures	250 28-NOV-2020
NANDANI		KABRA	NA	NA	NA	CHHOTULAL SHANKARLAL A 10 ANAJMANDI CHANDPOLE JAIPUR U P	INDIA	Rajasthan	JAIPUR	305001 000000000000N0116966	Amount for matured debentures	250 28-NOV-2020
MANORAMA		DHANDA	NA	NA	NA	CI D N DHANDA 118 S F S AGARWAL FARM MANSAROVER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0115541	Amount for matured debentures	250 28-NOV-2020
MAMTA		BHAGAVA	NA	NA	NA	CO 17 SIWAR AREY AMER ROAD JAIPUR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0108637	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMAR	AGARWAL	NA	NA	NA	CO 2681 RASTA GHEEWALA 4TH CROSS JOHRI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0102017	Amount for matured debentures	250 28-NOV-2020
RAM	BALLABH	AGARWAL	NA	NA	NA	CO 2681 RASTA GHEEWALA 4TH CROSS JOHRI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0111952	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	AGARWAL	NA	NA	NA	CO 2681 RASTA GHEEWALA 4TH CROSS JOHRI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0112148	Amount for matured debentures	250 28-NOV-2020

RAM	BABU	AGARWAL	NA	NA	NA	CO 282 SITA RAM RANI SHARAN 282 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0132 001	Amount for matured debentures	250 28-NOV-2020
LEELA		NENWANI	NA	NA	NA	CO 566 RAJA PARK SINDHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0103 743	Amount for matured debentures	250 28-NOV-2020
MALA		LOKWANI	NA	NA	NA	CO 566, RAJA PARK SINDHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 7838	Amount for matured debentures	250 28-NOV-2020
RASHMI		JAIN	NA	NA	NA	CO A K GODIKA 424 CHITRAKOOT SCHEME JAIPUR 302021	INDIA	Rajasthan	Jaipur	305001 000000000000R0131 251	Amount for matured debentures	250 28-NOV-2020
RAJESH		DADHICH	NA	NA	NA	CO AGRASEN MEDICAL GEN STORE 6A BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130 494	Amount for matured debentures	250 28-NOV-2020
MS	SHANTI	DEVI	NA	NA	NA	CO AKHILESH KUMAR SW HQ CWE JAIPUR KALYAN MARG JAIPUR CANTT	INDIA	Rajasthan	Jaipur	305001 000000000000M012 9054	Amount for matured debentures	250 28-NOV-2020
M	K	JAIN	NA	NA	NA	CO ALOK BUMB 3 RAM SINGH ROAD NEAR HOTEL MERU PALACE TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 0489	Amount for matured debentures	250 28-NOV-2020
RAM	AVTAR	KUMBAT	NA	NA	NA	CO ALOK BUMB 3 RAM SINGH ROAD NEAR HOTEL MERU PALACE TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111 865	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAIN	NA	NA	NA	CO ALOK BUMB 3 RAM SINGH ROAD NR HOTEL MERU PALACE TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 4772	Amount for matured debentures	250 28-NOV-2020
P	C	SHARMA	NA	NA	NA	CO ALOK BUMB 3 RAM SINGH ROAD NR HOTEL MERU PALACE TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0100 154	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SOGANI	NA	NA	NA	CO ARUN STUDIO 2 EAST KAMLA NEHRU MARKET AJMERI GATE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 5512	Amount for matured debentures	250 28-NOV-2020
MS	SUMAN	DEVISURANA	NA	NA	NA	CO ARVIND COMPANY WALI GARDEN, MOTI DUNGRI ROAD,JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 9320	Amount for matured debentures	250 28-NOV-2020
PUNAM	CHAND	SHAMSUKHA	NA	NA	NA	CO ARVIND AND COMPANY WALI GARDEN MOTI DUNGRI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0120 791	Amount for matured debentures	250 28-NOV-2020
LAXMI		NARAIN	NA	NA	NA	CO ASHOK GOYAL ADVOCATE 4 JANAKPURI II IMLIWALA PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0105 267	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	JAIN	NA	NA	NA	CO ASSAM HOTEL STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2623	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	CO ASSAM HOTEL STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112 947	Amount for matured debentures	250 28-NOV-2020
RANU		KUMARI	NA	NA	NA	CO BABU LAL MUKESH KUMAR PURANI MANDHI HINDAUNCITY	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0119 756	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	AGRAWAL	NA	NA	NA	CO BALABUX MOOL CHAND GOPAL JI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0101 696	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	AGRAWAL	NA	NA	NA	CO BALABUX MOOL CHAND GOPAL JI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102 118	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGARWAL	NA	NA	NA	CO BALAJI AGENCIES DHULA HOUSE BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 8586	Amount for matured debentures	250 28-NOV-2020
KALYAN			NA	NA	NA	CO BANAKA CLOTH MERCHANT SHANPURA JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000K0103 956	Amount for matured debentures	250 28-NOV-2020
RAMESH			NA	NA	NA	CO BANAKA CLOTH STORE SHANPURA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0114 757	Amount for matured debentures	250 28-NOV-2020
RAJENDER		KUMAR	NA	NA	NA	CO BANSAL ASSOCIATES MAYUR APARTMENTS 41 MADRAMPURA CIVIL LINES AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0105 045	Amount for matured debentures	250 28-NOV-2020

PANKAJ	KUMAR	NA	NA	NA	CO BANSAL TEXTILES JHOTWARA AGARWAL KA MOHALLA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0102849	Amount for matured debentures	250 28-NOV-2020	
RAJESH	SHARMA	NA	NA	NA	CO BASANT KUMAR KOTHARI KOTHARI BHAWAN IST FLOOR PLOT NO 6 FILM COLONY OPP 10 MALPANI MANSIONS JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0108213	Amount for matured debentures	250 28-NOV-2020	
PRATIBHA	ARORA	NA	NA	NA	CO BHAG CHAND JAIN PO LALSOT DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000P0116337	Amount for matured debentures	250 28-NOV-2020	
PANKAJ	SHARMA	NA	NA	NA	CO BHAGWAN SAHAI SHARMA DAIRY P NO 48 BH SHIV TEMPLE JAMNA AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0103224	Amount for matured debentures	250 28-NOV-2020	
PUSPA	GOENKA	NA	NA	NA	CO BHARAT PODDAR 101102 BURMEES COLONY NR SETHI COLONY JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0123122	Amount for matured debentures	250 28-NOV-2020	
REKHA	DEVI	PARASRAMKA	NA	NA	NA	CO BIKANER JAIPUR BHANDAR M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0123826	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	CO BILALA BHAWAN HALDION KA RASTA JOHARI BAZAR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105576	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	BOMBAYWALA	NA	NA	NA	CO BOMBAYWALAS KHANDA HAWAMAHAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131038	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	CO BRIJ BEHARI LAL RAMESH CHAND RELA PLOT NO C 98 NAYA KATLA DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0130368	Amount for matured debentures	250 28-NOV-2020
MAHA	SUKHLAL	BDOSHI	NA	NA	NA	CO C K DOSHI KEC INTERNATIONAL LTD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104172	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CO C M JAIN C 78A SIWAD AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0115054	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	MALU	NA	NA	NA	CO CHAND MALJI MALU MAIRA SADAN VIJAYWARI PATH NO 7 SIKKAR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102166	Amount for matured debentures	250 28-NOV-2020
NIRMALA	VIJAY	NA	NA	NA	NA	CO CHITRAKOOT COLONY NR P D MATHUR AGRICULTURE FARM RAM NAGAR RD JHOT WARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0113714	Amount for matured debentures	250 28-NOV-2020
MUNA		NA	NA	NA	NA	CO CHULDA INVESTMENT SHAHPURA JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0131585	Amount for matured debentures	250 28-NOV-2020
NAWNEET	SOMANI	NA	NA	NA	NA	CO D 159 B BAPU NAGAR SAVITRI PATH JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117443	Amount for matured debentures	250 28-NOV-2020
PRABHA	VIDYARTHI	NA	NA	NA	NA	CO D K SAXENA F 28 GHIYA MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0110722	Amount for matured debentures	250 28-NOV-2020
LAXMI	DUSAD	NA	NA	NA	NA	CO DAMODAR DASS RAM SHARAN DASS ATTAR TRIPOLIA BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0103141	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	KAREZIA	NA	NA	NA	CO DEOKARAN BUDHI PRAKASH SHARMA PO TOSINA DT NAGAUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0110034	Amount for matured debentures	250 28-NOV-2020
RITU	BAGADIA	NA	NA	NA	NA	CO DINESH TRADING CO OPP RAJPUT HOSTAL STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127029	Amount for matured debentures	250 28-NOV-2020
MOINUDDIN		NA	NA	NA	NA	CO DINESH TRADING CO OPP RAJPUT HOSTAL STATION ROAD PO JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0124596	Amount for matured debentures	250 28-NOV-2020
LT	COL	NARESHKUMARK HOSLA	NA	NA	NA	CO DR R S SINGHVI 645 JHALWAR ROAD BEHIND ALLAHABAD BANK KOTA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0105010	Amount for matured debentures	250 28-NOV-2020
MRS	MANJU	BANSAL	NA	NA	NA	CO DR S C BANSAL BUNGLOW NO 386 RAMGUNJ AJMER	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0112456	Amount for matured debentures	250 28-NOV-2020

RAKESH		KALLA	NA	NA	NA	CO DR S D KALLA A 13 MALVIYA NAGAR INFORNT OF CALGANJ HOSPITAL	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0110902	Amount for matured debentures	250 28-NOV-2020
ANJU		YADAV	NA	NA	NA	CO G L YADAV NEAR SINDHI COLONY WARD NO 1 CHOMU DISTT JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000A0052607	Amount for matured debentures	15 28-NOV-2020
PUSHPA	G	SINGHVI	NA	NA	NA	CO G R SINGHVI THE BANK OF RAJ LTD JOTWARA ROAD BANIPARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0122121	Amount for matured debentures	250 28-NOV-2020
KANTA		SHARMA	NA	NA	NA	CO GIRISH SHARMA PUNJAB NATIONAL BANK JHOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0108629	Amount for matured debentures	250 28-NOV-2020
LAXMAN	PRASAD	KANOONGO	NA	NA	NA	CO GOLDEN GEM EXPORTERS 595 HALDYON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0102927	Amount for matured debentures	250 28-NOV-2020
PREM	NARIAN	AUGOVA	NA	NA	NA	CO GOLDEN GEM EXPORTERS 595 HALDYON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118652	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PRASAD	NA	NA	NA	CO GOLDEN GEM EXPORTERS 595 HALDYON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105915	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	CO GOVIND MEDICAL STORE 20 DUKAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105618	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SHARMA	NA	NA	NA	CO GOYAL SALES 36 SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0105505	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	AGARWAL	NA	NA	NA	CO GOYAL SALES 36 SANSAR CHANDRA ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0117013	Amount for matured debentures	250 28-NOV-2020
MEENA		MOURYA	NA	NA	NA	CO GUPTA FLOOR MILL OPP SODALA SCHOOL AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0118351	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	GOYAL	NA	NA	NA	CO GUPTA KIRANA GEN STORE VIJAY BARI PATH NO 3 TEEN DUKAN ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0105358	Amount for matured debentures	250 28-NOV-2020
PARDEEP	KUMAR	BHARGAVA	NA	NA	NA	CO H C BHARGAVA B 7 DHRUV MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0104375	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BHARGAVA	NA	NA	NA	CO H C BHARGAVA B 7 DHRUV MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0121895	Amount for matured debentures	250 28-NOV-2020
RAMA		DEVI	NA	NA	NA	CO H C CHATURVADI Q NO E 114A RAILWAY COLONY NEAR DELHI BANDIKUI DAVSA	INDIA	Rajasthan	Jaipur	305001 000000000000R0113160	Amount for matured debentures	250 28-NOV-2020
MS	NIRMALA	JAIN	NA	NA	NA	CO H K JAIN ALLAHABAD BANK CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0128188	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SAXENA	NA	NA	NA	CO H K TAYAL 6378 SFS COLONY AGARWAL FARM MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0103951	Amount for matured debentures	250 28-NOV-2020
KAMAL		BARJATYA	NA	NA	NA	CO HALDIA PHOTO STAT HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104138	Amount for matured debentures	250 28-NOV-2020
NAVNEET		KHANDELWAL	NA	NA	NA	CO HALDIA SALES HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0106905	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KHANDELWAL	NA	NA	NA	CO HALDIA SALES HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0103604	Amount for matured debentures	250 28-NOV-2020
MUKUT		BHARGAVA	NA	NA	NA	CO HALDIA SOUNDS HALDIA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0131376	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	KHANDELWAL	NA	NA	NA	CO HARI BALLABH HALDIA CANOCATE HAIDIA HOUSE JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0101770	Amount for matured debentures	250 28-NOV-2020

PRAKASH	NARAIN	GUPTA	NA	NA	NA	CO HARI NARAIN ASHOK KUMAR DIVITHYA MOHALLA DAUSA DIST DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0113875	Amount for matured debentures	250 28-NOV-2020
KUSUM		CHOPRA	NA	NA	NA	CO I N TANDON 6 GANGAL PARE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K012270	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	SULECHA	NA	NA	NA	CO J R MAHNUT 4 YA8 JAWAHARNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0101377	Amount for matured debentures	250 28-NOV-2020
PRATIMA		GUPTA	NA	NA	NA	CO JAGDISH RASTOGI 14 SHIVAJI NAGAR CIVIL LINES JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0116229	Amount for matured debentures	250 28-NOV-2020
RAVI		VIDHANI	NA	NA	NA	CO JAI MATA TRAVELS OPP BUS STAND SINDHI CAMP NR CHANDRA VILAS HOTEL JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0122494	Amount for matured debentures	250 28-NOV-2020
NAV	RATAN	JAIN	NA	NA	NA	CO JAIN ELECTRONICS 74 CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0117807	Amount for matured debentures	250 28-NOV-2020
MS	MAMTA	JAIN	NA	NA	NA	CO JAIPRAKASH LODHA 255256 SAGAR JEWELLERS JOHARI BAZAR	INDIA	Rajasthan	Jaipur	305001 000000000000M0127764	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		BATHWAL	NA	NA	NA	CO JAIPUR WOOD WOOL INDUSTRIES G 76 77, RIICO INDUSTRIAL AREA BAGRU, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0109164	Amount for matured debentures	250 28-NOV-2020
KAILASH		BAIRWA	NA	NA	NA	CO JANTA TYRES A 6A 2 TRANSPORT NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0101627	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHORE	NA	NA	NA	CO JANTA TYRES A 6A 2 TRANSPORT NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0104384	Amount for matured debentures	250 28-NOV-2020
MAMTA		WARMAN	NA	NA	NA	CO JANTA TYRES A 6A 2 TRANSPORT NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0108978	Amount for matured debentures	250 28-NOV-2020
PRATIK		ARORA	NA	NA	NA	CO JANTA TYRES A 6A 2 TRANSPORT NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0116095	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SANKHALA	NA	NA	NA	CO JEEVRAJ SANKHALA V P BORAJ VIA PHULERA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000O0100665	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	AGARWAL	NA	NA	NA	CO JINDAL SAREE EMPORIUM 11 RUDRA MAHADEV KA MANDIR JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0107056	Amount for matured debentures	250 28-NOV-2020
NISHA		DEVI	NA	NA	NA	CO K C MAMODIA DIV OFFICE L I C OF INDIA B O JHOTWARA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0114272	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	SHARMA	NA	NA	NA	CO K K DRESSES LALJI SAND KA RASTA S M S HIGHWAY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0112831	Amount for matured debentures	250 28-NOV-2020
PAVANIDEVI			NA	NA	NA	CO K K SEEDS P 22 LIC FLATS SECTOR 6 VIDHYA DHAR NAGAR JAIPUR 302023	INDIA	Rajasthan	Jaipur	305001 000000000000P0107797	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	VIJAY	NA	NA	NA	CO KAILASH CHAND CO B 9 CHANDPOL ANAZ MANDI JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0111888	Amount for matured debentures	250 28-NOV-2020
MANOJ		SHARMA	NA	NA	NA	CO KAILASH NARAIN SHARMA 1054 DARIBA PAN JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0115393	Amount for matured debentures	250 28-NOV-2020
PAWAN		SHARMA	NA	NA	NA	CO KAILASH NARAIN SHARMA 1054 DARIBA PAN JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000P0108354	Amount for matured debentures	250 28-NOV-2020
NEENU		BHALLA	NA	NA	NA	CO KALAEH NATH BHALLA PLOT NO 531 GALI NO 6 RAJA PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0108660	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGARWAL	NA	NA	NA	CO KANHAYA LAL SONS NEAR INDIAN AIR LINES AJMER ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0108584	Amount for matured debentures	250 28-NOV-2020

MUKESH		DANG	NA	NA	NA	CO KANTA BHUTANI 2288 G F JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0130100	Amount for matured debentures	250 28-NOV-2020
PARAS	KUMAR	JAIN	NA	NA	NA	CO KC JAIN HN 732 MISHRA RAJAJI KA RASTA NEAR INDRA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0104072	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	CO KHANDELWAL CLOTH SORE KHAZANEWALON KA RASTA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0103498	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	DUSAD	NA	NA	NA	CO KHANELWAL BROS AJAY CIRCLE JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0123484	Amount for matured debentures	250 28-NOV-2020
PURUSHOTAM		NANDWANA	NA	NA	NA	CO KISHAN LAL BOHRA BHORA KA BASS JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123348	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SHARMA	NA	NA	NA	CO KRISHAN BEHARI SHARMA 82 INDRA COLONY BANI PARK	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0105717	Amount for matured debentures	250 28-NOV-2020
PRATIK		KHANDELWAL	NA	NA	NA	CO KRISHAN CHANDRA KHANDELWAL 7 SHOPING CENTRE JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0116118	Amount for matured debentures	250 28-NOV-2020
MANJU		SHARMA	NA	NA	NA	CO L R L KRISHNIA 49 GOPAL BARI JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0113200	Amount for matured debentures	250 28-NOV-2020
NISHI		JAIN	NA	NA	NA	CO LABH CHAND NAWALKHA 65 MAHAVIR NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0114576	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	KAKRA	NA	NA	NA	CO LAMINATE AGENCIES NAHARGARH ROAD C P BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0104701	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	CHATURVEDI	NA	NA	NA	CO LATE H C CHATURVEDI Q N E114 A RAILWAY COLONY BANDIKUI NEAR DELHI LINE DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000R0133213	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	BHINWSARIYA	NA	NA	NA	CO LAXMI DEP STORE KANTI NAGAR STATION ROAD JAIPUR RAJASTHAN 302006	INDIA	Rajasthan	Jaipur	305001 000000000000N0102254	Amount for matured debentures	250 28-NOV-2020
KAVITA		BIHANY	NA	NA	NA	CO M D BIHANY A 203 MAHARAJA APARTMENT BANI PARK JAIPUR	INDIA	Rajasthan	jaipur	305001 000000000000K0111991	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	MALLIK	NA	NA	NA	CO M L MALIK SR MANAGER P N B BORAJA PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0123562	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGRAWAL	NA	NA	NA	CO M LAL RADHEY SHYAM SINGHAL SHOP NO 47 CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0134379	Amount for matured debentures	250 28-NOV-2020
MRS	PRIYA	JAIN	NA	NA	NA	CO M P SHARMA A 18 ASHIRWAD ADAR SH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0120084	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	AGARWAL	NA	NA	NA	CO MADANLAL RAJESH KUMAR BANSAL BEHIND MADHOVILASH HOSPITAL KRISHNA NAGAR, BRIMPURI ROAD,JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0101638	Amount for matured debentures	250 28-NOV-2020
PRAMOD		JAIN	NA	NA	NA	CO MAHAVEER STEELS 1 GURUDWARA BLDG SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0114706	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	CO MAHAVIR PRASAD JAIN 61 ANAND VIHAR OPP GANESH MARG SURYANAGAR GOPAL PURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0123811	Amount for matured debentures	250 28-NOV-2020
RANU		SHARMA	NA	NA	NA	CO MAHENDRA KUMAR SHARMA THE BANK OF RAJASTHAN LTD JOHRI BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0119767	Amount for matured debentures	250 28-NOV-2020
LAXMI		DEVI	NA	NA	NA	CO MAHESH KIRANA STORE SHAHPURA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000L0103080	Amount for matured debentures	250 28-NOV-2020



KRISHNA	KUMAR	SOMANI	NA	NA	NA	CO MAHESHWARI AGENCIES 122325 AJEB GHAR KA RASTA KISHANPOLE BAZAAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0119 726	Amount for matured debentures	250 28-NOV-2020
RAMAVIAR		KHATOD	NA	NA	NA	CO MAHESHWARI TEXTILES SADAR BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0114 309	Amount for matured debentures	250 28-NOV-2020
RAM	BABU	AGRAWAL	NA	NA	NA	CO MALI RAM PATASAWALA 970 MISRA RAJAJI KA RASTA II CROSS CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0132 060	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	CO MANJU AGARWAL PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2381	Amount for matured debentures	250 28-NOV-2020
RAM	AVATAR	AGARWAL	NA	NA	NA	CO MANJU AGARWAL PLOT NO A 38 SUNDER MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111 838	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SETHI	NA	NA	NA	CO MONALISA SAREES 15 GOPINATH MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0111 758	Amount for matured debentures	250 28-NOV-2020
REKHA			NA	NA	NA	CO MOOLCHAND COMPANY GII13 KRISHI MANDI MANDORE ROAD JODHPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0129 703	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	DARYANI	NA	NA	NA	CO MORANI AUTOS, NEAR DELUX BUS DEPOT JOHTWARA ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 7019	Amount for matured debentures	250 28-NOV-2020
NILIMA		PATNII	NA	NA	NA	CO MR K C PATNI, 4,ROYALS BUSINESS CENTRE, BH BRITISH AIRWAYS,OPP ALL INDIA RADIO, M I ROAD,JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000N0116 043	Amount for matured debentures	250 28-NOV-2020
MS	SAROJ	DEVI	NA	NA	NA	CO MR OM PRAKASH THE BANK OF RAJSTHAN LTD RAJATHAN COLLEGE ENTN CTR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 8925	Amount for matured debentures	250 28-NOV-2020
MS	KRISHNA	SHUKLA	NA	NA	NA	CO MR RAVI MOHAN SHUKLA H NO 105 BRAHMMA MARG RAMGUNJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 7554	Amount for matured debentures	250 28-NOV-2020
NITA		JAIPURIA	NA	NA	NA	CO MS ADITYA PHARMA 3A DOONI HOUSE FILM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0114 919	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	JAIPURIA	NA	NA	NA	CO MS ADITYA PHARMA 3A DOONI HOUSE FILM COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0112 785	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	AGARWAL	NA	NA	NA	CO MS AGARWAL TEA CENTER 182 CHAND POLE BAZAR PO JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000N0113 269	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AGARWAL	NA	NA	NA	CO MS AGARWAL TEA CENTER 182 CHAND POLE BAZAR RO JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0111 540	Amount for matured debentures	250 28-NOV-2020
RAM	AVTAR	GUPTA	NA	NA	NA	CO MS BHARAT MARBLE CHIPS STORE INDUSTRIAL AREA ROAD JHOTWARA JA IPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111 857	Amount for matured debentures	250 28-NOV-2020
RADHA	BALLABH	KHANDELWAL	NA	NA	NA	CO MS GANESH NARAIN DAMODAR LAL SHOP NO 307 CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0101 562	Amount for matured debentures	250 28-NOV-2020
LAXMAN		SINGH	NA	NA	NA	CO MS GHANSHYAM DAS MURLI DHAR 41 KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000L0102 946	Amount for matured debentures	250 28-NOV-2020
RAM	AUTAR	GUPTA	NA	NA	NA	CO MS GUPTA ISPAT SOMANI BLDG LOHAMANDI SANSAR CHAND ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0111 829	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	CO MS GUPTA SADHAN BHRUMPURI KA KHURA SHIVAJI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2795	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	KUMAR	KHANDELWAL	NA	NA	NA	CO MS KHANDELWAL SOLES AGENCY G 18 19 RIDHISIDHI MKT 1298 BABA HARISHCHANDRA MARG CH BZR JAIPUR 1	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M013 2336	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	KOCHAR	NA	NA	NA	CO MS KOCHAR SONS KEM ROAD BIKANER	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0122 300	Amount for matured debentures	250 28-NOV-2020
KAILASH		GUPTA	NA	NA	NA	CO MS P N 6 GUPTA SADAN BHRUMPURI KA KHURA SHIVAJI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0101 946	Amount for matured debentures	250 28-NOV-2020
KIRAN		MEHTA	NA	NA	NA	CO MS RADHOMAL HOT CHAND SONS TMBER MERCHANT M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0115 296	Amount for matured debentures	250 28-NOV-2020
MAINA		DEVI	NA	NA	NA	CO MS RAMESH CHAND SURESH CHAND 160 KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 7489	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	CO MUKTA LAL GARG 41 KCC NAGARP O BHANKROTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106 391	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	BIRLA	NA	NA	NA	CO MURARILAL VIKAS KUMAR JATKEKUWA KA RASTA IIND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0129 778	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	ACHARYA	NA	NA	NA	CO NABARD, 3 NEHRU PLACE TONK ROAD, POST BAG NO 104 JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0108 000	Amount for matured debentures	250 28-NOV-2020
KOSHALIYA		DEVI	NA	NA	NA	CO NAND LAL MAHESH KUMAR PUROHIT KA KATLA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0118 654	Amount for matured debentures	250 28-NOV-2020
MADAN	SINGH	CHOUHAN	NA	NA	NA	CO NEMI CHAND JAIN HNO 1126 SUBHASH COWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 1883	Amount for matured debentures	250 28-NOV-2020
RAVI		MENA	NA	NA	NA	CO NIRMALA MEENA BANK OF BARODA KABIR MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0122 375	Amount for matured debentures	250 28-NOV-2020
MANISHA			NA	NA	NA	CO O P SHARMA ADVOCATE SOMANI BLDG SANSAR CHANDRA RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M011 1716	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	SHARMA	NA	NA	NA	CO OM ENTERPRISES 9 PUROHIT JI KA NAYA KATRA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0124 004	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	CO OM TEA AND TRADING COMPANY MISRARAJAJI KA RASTA CHANDIPOLE BAZAR JAIPUR 302001	INDIA	Rajasthan	JAIPUR	305001 000000000000P0122 197	Amount for matured debentures	250 28-NOV-2020
KARAM		MODI	NA	NA	NA	CO P C MODI CO C A A 4 MOTI LAL ATAL ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0110 402	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	GUPTA	NA	NA	NA	CO P K AGRAWAL CO AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0125 859	Amount for matured debentures	250 28-NOV-2020
RAGHVENDRA		VARSHNEYA	NA	NA	NA	CO P K JAIN 2190 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102 598	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	SWAROOP	BHATNAGAR	NA	NA	NA	CO PANKAJ BHATNAGAR 122170 VIJAY PATH AGRAWAL FORM MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0121 531	Amount for matured debentures	250 28-NOV-2020
NAVNEET		PATNI	NA	NA	NA	CO PATNI MEDICAL STORE P O BAGRU DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0106 921	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		SHARDA	NA	NA	NA	CO PIONEER INVESTMENTS CHANDRA HEERA BUILDING M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0125 739	Amount for matured debentures	250 28-NOV-2020
NIRMALADEVI		AGARWAL	NA	NA	NA	CO POORAN CHAND HUKAMCHAND A10 SURAJ POLE MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0113 824	Amount for matured debentures	250 28-NOV-2020

MAHESH	CHANDRA	SHARMA	NA	NA	NA	CO PRABHU NARAYAN SHARMA JAMUNA KUNJ AJMER ROAD SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 6295	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KHANDELWAL	NA	NA	NA	CO PRADEEP BHARGAVA CBI MOTI KATLA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105 397	Amount for matured debentures	250 28-NOV-2020
MEERA		BANSAL	NA	NA	NA	CO PROF K M BANSAL NEAR OLD BUS STAND KOTPUTLI RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M011 9052	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO PURAN KAMAL UDYOG 13 MOTI LAL ATAL ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0124 000	Amount for matured debentures	250 28-NOV-2020
KANHYA	LAL	CHHIPA	NA	NA	NA	CO PURAN MAL BOLYA V PO BAGRU JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0108 002	Amount for matured debentures	250 28-NOV-2020
MAMTA	KUMARI	AGARWAL	NA	NA	NA	CO PURNIMA KHAZANE WALONKA RASTA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 8814	Amount for matured debentures	250 28-NOV-2020
MAMTA		KUMARI	NA	NA	NA	CO PURNIMA KHAZANE WALONKA RASTA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 8813	Amount for matured debentures	250 28-NOV-2020
MOHAMED		ASLAM	NA	NA	NA	CO QURESHI VEDIO LIBRARY STATION ROAD PO SADULPUR DIST CHURU RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M012 3126	Amount for matured debentures	250 28-NOV-2020
MANOJ		GUPTA	NA	NA	NA	CO R K GUPTA 325 RAJANI VIHAR OPP 36 SHOPE AJMER ROAD VIA BHANKAROTA P O HIRAPURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 3056	Amount for matured debentures	250 28-NOV-2020
MEENA		AGRAWAL	NA	NA	NA	CO R K GUPTA GEEJGARH JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M011 7832	Amount for matured debentures	250 28-NOV-2020
MEENA		AGRAWAL	NA	NA	NA	CO R K GUPTA GEEJGRAH DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000M013 3393	Amount for matured debentures	250 28-NOV-2020
RAMESH		HAIDIYA	NA	NA	NA	CO R K HALDIYA 69243 V T ROAD MANSAROVER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0115 642	Amount for matured debentures	250 28-NOV-2020
REKHA		KHANDELWAL	NA	NA	NA	CO R K HALDIYA 69243 V T ROAD MANSAROVER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0124 071	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	CO R K JAIN CO CHAPAWAT MARKET DARA GHEEWALON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0132 744	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	SETHI	NA	NA	NA	CO R K SETHI,11172 KAVERI PATH MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M011 2987	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	MEENA	NA	NA	NA	CO RADHEY SHYAM MEENA 71102 PRATAP NAGAR SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0131 794	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KHATORE	NA	NA	NA	CO RAJ GENERAL STORE SADAR BAZAR CHOMU JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0116 075	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	CO RAJ PRINTERS 644 BALA JI KA RASTA RAM GUNJ ANAJ MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0112 067	Amount for matured debentures	250 28-NOV-2020
NIRAJ		GUPTA	NA	NA	NA	CO RAJ PRINTERS 644 BALA JI KA RASTA RAM GUNJ ANAJ MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112 096	Amount for matured debentures	250 28-NOV-2020
NIRAJ		GUPTA	NA	NA	NA	CO RAJ PRINTERS 644 BALAJI KA RASTA RAM GUNJ ANAJ MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112 097	Amount for matured debentures	250 28-NOV-2020
POOJA		BHANDARI	NA	NA	NA	CO RAJEEV CHORDIA T 38,MAHAVEER NAGAR,TONK ROAD, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0109 765	Amount for matured debentures	250 28-NOV-2020
MESS	SIMPL	GUPTA	NA	NA	NA	CO RAM BABU GUPTA 9 HATHROI MKT NR HANUMAM TEMPLE AJMER RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M012 0709	Amount for matured debentures	250 28-NOV-2020
NITOO		GUPTA	NA	NA	NA	CO RAM BABU GUPTA 9 HATHROI MKT NR HANUMAM TEMPLE AJMER RD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0115 966	Amount for matured debentures	250 28-NOV-2020

RAM	NIWAS	MAHESHWARI	NA	NA	NA	CO RAM GOPAL KAILASH CHAND DARJIYON KA CHHORAWA RASTA KHAJANO WALO KA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0131517	Amount for matured debentures	250 28-NOV-2020
NARAIAN	LAL	SHARMA	NA	NA	NA	CO RAM GOPAL RAM BALLABH 201 JOHRI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0102867	Amount for matured debentures	250 28-NOV-2020
RANU		JINDAL	NA	NA	NA	CO RAM GOPAL RAM BALLABH 201 JOHRI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0119755	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		AGRAWAL	NA	NA	NA	CO RAMBABU KHANDELWAL 879 VIJAI KUNJ KI GALI GOPALJI KA RASTA JOHR BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0104849	Amount for matured debentures	250 28-NOV-2020
RENU		PARWAL	NA	NA	NA	CO RAMPRASAD PARWAL AND SONS B 17 NEW GRAIN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0125047	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	CO RATNAKAR PRINTING PRESS LAL HATION KA MANDIR NAHAR GARH RD CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000P0123958	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	CO RAVI SALES REGRO KI KOTHI GHAT GATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104548	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	CO RAVI SALES REGRO KI KOTHI GHAT GATE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111134	Amount for matured debentures	250 28-NOV-2020
NEELU		JAIN	NA	NA	NA	CO S C JAIN 52 PATEL NAGAR BAIS GODAM JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000N0108518	Amount for matured debentures	250 28-NOV-2020
MATADIN		SHARMA	NA	NA	NA	CO S C SHARMA UCO BANK 22 GODOWN JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0116643	Amount for matured debentures	250 28-NOV-2020
RATAN	PRABHA	JAIN	NA	NA	NA	CO S K JAIN 2489 SWARNPATH MANSAROWAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0121340	Amount for matured debentures	250 28-NOV-2020
PAWAN		JAIN	NA	NA	NA	CO SARVOTAM APPERALS E 635 MIA II PHASE RD NO 8 BASNI JODHPUR RAJASTHAN	INDIA	RAJASTHAN	jaipur	305001 000000000000P0107896	Amount for matured debentures	250 28-NOV-2020
RADHA		GHIYA	NA	NA	NA	CO SH BHAGWAN SAHAI GHIYA NEAR POONAM TALKIES DAUSA RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0101632	Amount for matured debentures	250 28-NOV-2020
MAN	PHOOL	DEVI	NA	NA	NA	CO SH R K AKAR V PO JAMWA RAMGARH DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0109082	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	SHARMA	NA	NA	NA	CO SH RAMESH KUMAR SAINI 10 SUJAN VIHAR NEAR NANDPURI HAWA SARAK SODALA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0116556	Amount for matured debentures	250 28-NOV-2020
MADHU			NA	NA	NA	CO SHASHI INVESTMENT SHAHPURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0102222	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	SOGANI	NA	NA	NA	CO SHOP NO 221 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107935	Amount for matured debentures	250 28-NOV-2020
NAV	RATAN	SOGANI	NA	NA	NA	CO SHOP NO 221 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0106219	Amount for matured debentures	250 28-NOV-2020
K	L	BATRA	NA	NA	NA	CO SHRI J S VOHRA HOUSE NO 416 RAJA PARK GALI NO 2 JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0100564	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	CO SHRI R K JAIN ADVOCATE OPP ROADWAYS BUS STAND J K COLONY,DAUSA,RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0105552	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	JAIN	NA	NA	NA	CO SHRI R K JAIN, ADVOCATE OPP ROADWAYS BUS STAND J K COLONY DAUSA RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0112983	Amount for matured debentures	250 28-NOV-2020
PADAM	CHNAD	JAIN	NA	NA	NA	CO SHRI RADHEY TRADING CO D.99 NEW GRAIN MANDI CHAND POLE JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000P0101218	Amount for matured debentures	250 28-NOV-2020

NIRMALA		HARAN	NA	NA	NA	CO SHRI S M MEHTA 3 N 23, JAWAHARNAGAR, SECTOR III JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0113377	Amount for matured debentures	250 28-NOV-2020
MAN	MAL	BAJAJ	NA	NA	NA	CO SHYAM ELECTRICALS 266 OLD AMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0109032	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	TOSHNIWAL	NA	NA	NA	CO SHYAM LAL GOPAL LAL TOSHNIWAL 29 DHAN MANDI UDAIPUR, RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0101640	Amount for matured debentures	250 28-NOV-2020
RAKESH		PATNI	NA	NA	NA	CO SILVER PLASTICS 1410 PEETLIYON KA RASTA, JOHARI BAZAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111378	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	AGRAWAL	NA	NA	NA	CO SINGODIA TRADING COMPANY D 22 NEW GRAN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0105938	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	AGRAWAL	NA	NA	NA	CO SINGODIA TRADING COMPANY D 22 NEW GRAN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0115066	Amount for matured debentures	250 28-NOV-2020
MS	SHAKUNTALA	DEVIAGRAWAL	NA	NA	NA	CO SITA RAM AGRAWAL 53, SHAKTI NAGAR NEAR ANKUR PUBLIC SCHOOL OPP GOPALPURA VILLAGE, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0129024	Amount for matured debentures	250 28-NOV-2020
RITU		CHATRUVEDI	NA	NA	NA	CO SOHAN LAL SHARMA P H ROAD SEN COLONY NEAR BY PATAK SADAN JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0127044	Amount for matured debentures	250 28-NOV-2020
NAWNEET		SOMANI	NA	NA	NA	CO SOMANI BAPU NAGAR DR 159 B SAVITRI PATH JAIPUR 15	INDIA	RAJASTHAN	jaipur	305001 000000000000N0116517	Amount for matured debentures	250 28-NOV-2020
LALLU	LAL	JHALANI	NA	NA	NA	CO SONU FLOOR MILLS NEAR P W D OFFICE KALWAR RD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0102142	Amount for matured debentures	250 28-NOV-2020
RAKESH		LADHA	NA	NA	NA	CO SRINIVAS LEDDA 44 DADHICHI NAGAR, MAHA MANDIR THISRI POLE, INFRONT OF MOHANJI JHALAS HOUSE, JODHPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000R0111241	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	SHARMA	NA	NA	NA	CO STATE BK OF BIKANER JAIPUR BRANCH LALSOT DIST DAUSA	INDIA	Rajasthan	Jaipur	305001 000000000000M0114433	Amount for matured debentures	250 28-NOV-2020
PUSPA		KHANDELWAL	NA	NA	NA	CO STEEL SYNDICATE OF INDIA S C LINK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123131	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	SULTANIA	NA	NA	NA	CO SULTANIA TRADING CO 108 DINANATH KI GALI CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113380	Amount for matured debentures	250 28-NOV-2020
KUSUM		JAIN	NA	NA	NA	CO SULTANIA TRADING CO 108 DINANATH KI GALI CHANPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0122392	Amount for matured debentures	250 28-NOV-2020
K	C	VASNANI	NA	NA	NA	CO SUNIL INDUSTRIES G 887 ROAD 14P VKI AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0100187	Amount for matured debentures	250 28-NOV-2020
R	K	VASNANI	NA	NA	NA	CO SUNIL INDUSTRIES G 887 ROAD NO 14P VKI AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0100524	Amount for matured debentures	250 28-NOV-2020
NILU		TALERA	NA	NA	NA	CO SURAJMAL TALERA SONS TALERA COMPLEX MANDSUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0111543	Amount for matured debentures	250 28-NOV-2020
MAM	RAJ	GUPTA	NA	NA	NA	CO TAMBHI AGENCIES SADAR BAZAR CHOMU DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0108495	Amount for matured debentures	250 28-NOV-2020
MADHULIKA		MITTAL	NA	NA	NA	CO TEXTTILES SALS CORP AGGRAWAL 1013 MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0103423	Amount for matured debentures	250 28-NOV-2020
MOTI		LAL	NA	NA	NA	CO UTSAV PLASTICS PLOT NO G 480 A ROAD NO 9A V K I AREA JAIPUR 802013	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0125312	Amount for matured debentures	250 28-NOV-2020

PUYESH		TANDON	NA	NA	NA	CO V N TANDON 6 GANGAL PARE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0123 212	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	SHARMA	NA	NA	NA	COAL INDIA LIMITED K 11B ASHOK MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 4248	Amount for matured debentures	250 28-NOV-2020
RITU		GUPTA	NA	NA	NA	COMS L S GUPTA IRON DEAL ERS SMS HIGHWAY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0127 079	Amount for matured debentures	250 28-NOV-2020
RAGHUVIR		SINGH	NA	NA	NA	CORPORATION BANK TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102 586	Amount for matured debentures	250 28-NOV-2020
MUKUL		JAIN	NA	NA	NA	D 12 INDERPURI COLONY LAL KOTHI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 1196	Amount for matured debentures	250 28-NOV-2020
MADHU		SHAH	NA	NA	NA	D 12 SHASTRI NAGAR BEHIND MOCHIYON KI CHHABIL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 2813	Amount for matured debentures	250 28-NOV-2020
MADHO	LAL	SHARMA	NA	NA	NA	D 131 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 2187	Amount for matured debentures	250 28-NOV-2020
PRERNA		SENGAR	NA	NA	NA	D 135 KAILASH MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 000000000000P0119 271	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KEJRIWAL	NA	NA	NA	D 140 SUMITRA PATH BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000O0100 565	Amount for matured debentures	250 28-NOV-2020
PARAS	KUMAR	JAIN	NA	NA	NA	D 150 SAVITRI PATH BABU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0104 070	Amount for matured debentures	250 28-NOV-2020
KANTA		THAKRAL	NA	NA	NA	D 151B DURGA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0108 647	Amount for matured debentures	250 28-NOV-2020
NARENDRA		JAIN	NA	NA	NA	D 162B KANTI CHANDRA ROAD BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0103 716	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		JAIN	NA	NA	NA	D 162B KANTI CHANDRA ROAD BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 5131	Amount for matured debentures	250 28-NOV-2020
MANNA	LAL	JAIN	NA	NA	NA	D 162B KANTI CHANDRA ROAD BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M011 4269	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		JAIN	NA	NA	NA	D 162B KANTI CHANDRA ROAD BANIPARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0105 335	Amount for matured debentures	250 28-NOV-2020
KABITA		AGARWAL	NA	NA	NA	D 220 BHASKAR MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0101 450	Amount for matured debentures	250 28-NOV-2020
MOHAN		AGARWAL	NA	NA	NA	D 24 SUBASH MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M012 3251	Amount for matured debentures	250 28-NOV-2020
MANJU		VIJAY	NA	NA	NA	D 262 MAHESH MARG MALVIYANAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 3265	Amount for matured debentures	250 28-NOV-2020
KISHAN		GARG	NA	NA	NA	D 29 AMBABARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0116 822	Amount for matured debentures	250 28-NOV-2020
KUNDAN		MEENA	NA	NA	NA	D 3 RAMAN MARG TILAK NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 000000000000K0121 728	Amount for matured debentures	250 28-NOV-2020
RAMESH		SONI	NA	NA	NA	D 37 SHAKUN VILAS AHINSA CIRCLE C SCHEME AREA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0116 764	Amount for matured debentures	250 28-NOV-2020
RITU		SONI	NA	NA	NA	D 37 SHAKUN VILAS AHINSA CIRCLE C SCHEME AREA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0127 161	Amount for matured debentures	250 28-NOV-2020
PARMILA		VASNANI	NA	NA	NA	D 37 SWARN PARK CLY NEHRU NAGAR OPP NEW POLICE LINE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0105 595	Amount for matured debentures	250 28-NOV-2020
K	VIRENDRA	SINGH	NA	NA	NA	D 39 SAWAI MADHO SINGH CIRCLE BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0101 309	Amount for matured debentures	250 28-NOV-2020
RAVI	PRAKASH	KAUSHIK	NA	NA	NA	D 42 SIDDHARTH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0122 414	Amount for matured debentures	250 28-NOV-2020
LAD	DEVI	JAIN	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0100 401	Amount for matured debentures	250 28-NOV-2020
NATHU	LAL	TONKWALA	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0105 825	Amount for matured debentures	250 28-NOV-2020

NIRMALA	DEVI	JAIN	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0113289	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112953	Amount for matured debentures	250 28-NOV-2020
PARAS	CHAND	JAIN	NA	NA	NA	D 43 PEEPALI KI DHANI KHATIPURA ROAD JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0104024	Amount for matured debentures	250 28-NOV-2020
RADHA		SHARMA	NA	NA	NA	D 48 JYOTI MARG BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0101852	Amount for matured debentures	250 28-NOV-2020
RANENDRA	KUMAR	AGRAWAL	NA	NA	NA	D 48 M G D MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0118613	Amount for matured debentures	250 28-NOV-2020
MANJU		BHUTRA	NA	NA	NA	D 49 JYOTI MARG BAPUNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0132370	Amount for matured debentures	250 28-NOV-2020
PINKU		JAIN	NA	NA	NA	D 54 JYOTI MARG BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0109076	Amount for matured debentures	250 28-NOV-2020
MANISH		MATHUR	NA	NA	NA	D 553 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0011356	Amount for matured debentures	250 28-NOV-2020
KESHAR		SETHIA	NA	NA	NA	D 58 AMBABARI OPP GANESH PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0112699	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	D 73 SIWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106964	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	JAIN	NA	NA	NA	D 73 SIWAR AREA BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0121288	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		RATHI	NA	NA	NA	D 8 RAM NAGAR SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000P0124010	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	DAS	KHANELWAL	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0121362	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	WARAT	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111234	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	BADAYA	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0113023	Amount for matured debentures	250 28-NOV-2020
PURUSHOTAM	DAS	KHANDELWAL	NA	NA	NA	D 85 KANTI NAGAR STATION ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000P0121432	Amount for matured debentures	250 28-NOV-2020
PREM	MOHINI	KATTA	NA	NA	NA	D 85 MEERA MARG BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118634	Amount for matured debentures	250 28-NOV-2020
NIROO		BHARGAVA	NA	NA	NA	D 92 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0113922	Amount for matured debentures	250 28-NOV-2020
RICHA		BHARGAVA	NA	NA	NA	D 92 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0125586	Amount for matured debentures	250 28-NOV-2020
M	K	DEVRAJAN	NA	NA	NA	D I G OF POLICE RAJ STATE BUREAU OF INVESTIGATION JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0100472	Amount for matured debentures	250 28-NOV-2020
RASHMI		BADI	NA	NA	NA	D3 RAMAN MARG TILAK NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0120034	Amount for matured debentures	250 28-NOV-2020
KIRAN		SOMANI	NA	NA	NA	D45 46,CHANDPOLE ANAJ MANDI, JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0115519	Amount for matured debentures	250 28-NOV-2020
PREMCHAND		TODAWALA	NA	NA	NA	D618 MALVIYA NAGER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118933	Amount for matured debentures	250 28-NOV-2020
RITA		JAIN	NA	NA	NA	DELITE AGENCY GANESH NAGAR NEW SANGANER ROAD SODHALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0126448	Amount for matured debentures	250 28-NOV-2020
KRISHANA	AVATAR	KOOLWAL	NA	NA	NA	DEPAK SALES CORPORATION III CROSS NAHARGARH ROAD CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0119289	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	KOOLWAL	NA	NA	NA	DEPAK SALES CORPORATION III CROSS NAHARGARH ROAD CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0102280	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	KOOLWAL	NA	NA	NA	DEPAK SALES CORPORATION III CROSS NAHARGARH ROAD CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0102160	Amount for matured debentures	250 28-NOV-2020

NAND	LAL	MATHUR	NA	NA	NA	DEVIPURA ROAD OPP VIJAY TAILORS SIKAR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000N0102355	Amount for matured debentures	250 28-NOV-2020
MADHURI		DHOOT	NA	NA	NA	DHOOT HOUSE ASHOK MARG JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0103514	Amount for matured debentures	250 28-NOV-2020
MRS	RADHA	GARG	NA	NA	NA	DIGGIWALON KA NOHARA YADDIYON KA RASTA CHURA RASTA JAIPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 000000000000R0101627	Amount for matured debentures	250 28-NOV-2020
RAM		CHARAN	NA	NA	NA	DIST FORUM JAIPUR MAIN P O VATIKA DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0112065	Amount for matured debentures	250 28-NOV-2020
PARMILA		BATRA	NA	NA	NA	DO SITA RAM KHOSLA 1399 CHANKYA MARG SUBHASH CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0105590	Amount for matured debentures	250 28-NOV-2020
MR	NILESH	SONI	NA	NA	NA	DR S K BANERJEES HOUSE H NO 2242 GANGORI BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000N0111342	Amount for matured debentures	250 28-NOV-2020
MRS	PISTA	KUMARIGOLECH A	NA	NA	NA	DWARIKA APARTMENTS 3128 JAWAHAR NAGAR 3RD FLOOR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0109298	Amount for matured debentures	250 28-NOV-2020
NATH	LAL	SHARMA	NA	NA	NA	E 12 PREM NAGAR JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0105695	Amount for matured debentures	250 28-NOV-2020
NIRMLA		SHARMA	NA	NA	NA	E 24 BANK COLONY AMBA BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0113904	Amount for matured debentures	250 28-NOV-2020
KAMLA		MUNDRA	NA	NA	NA	E 30 KAMLA MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0105849	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHAN	MUNDRA	NA	NA	NA	E 30 KAMLA MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0112405	Amount for matured debentures	250 28-NOV-2020
RAMAWTAR		GANERIWAL	NA	NA	NA	E 31 LAJPAT MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0114391	Amount for matured debentures	250 28-NOV-2020
PHOOLWATI			NA	NA	NA	E 56 CHITRANJAN MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0108774	Amount for matured debentures	250 28-NOV-2020
KIRAN		SHARMA	NA	NA	NA	F 14 VINAY PATH TODAR MAL MARG BANIPARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0115504	Amount for matured debentures	250 28-NOV-2020
PARASH	CHAND	JAIN	NA	NA	NA	F 15 NEAR POST OFFICE TODAR MAL MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0104174	Amount for matured debentures	250 28-NOV-2020
PADMINI		GUPTA	NA	NA	NA	F 23 KANTI CHAND ROAD SHANKER MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0101794	Amount for matured debentures	250 28-NOV-2020
MAYURA		BARAYA	NA	NA	NA	F 399 MANAKBOHRA BHAWAN PAREEK COLLEGE ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0117601	Amount for matured debentures	250 28-NOV-2020
MANISHA		JAIN	NA	NA	NA	F 462 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0111836	Amount for matured debentures	250 28-NOV-2020
RAJESHWARI		MODANI	NA	NA	NA	F 54 MAJOR SHAI TAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0108564	Amount for matured debentures	250 28-NOV-2020
NEHAL		SAXENA	NA	NA	NA	F 58 SUNDER MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0109748	Amount for matured debentures	250 28-NOV-2020
RENU		RARA	NA	NA	NA	F 79 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0125074	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	RARA	NA	NA	NA	F 79 GANDHI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0103707	Amount for matured debentures	250 28-NOV-2020
PADAMKUMAL		AGARWAL	NA	NA	NA	F 81 PANCH SHEEL MARG C SCHEME JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0101302	Amount for matured debentures	250 28-NOV-2020
KAPIL	MOHAN	TIWARI	NA	NA	NA	F11 A MADHUWAN TULSIDAS MARG BRAHAMPURI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0110202	Amount for matured debentures	250 28-NOV-2020
KANTA		SINGHAL	NA	NA	NA	F160 GANDHI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0108633	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		LADDHA	NA	NA	NA	F7,M 5 5 COLONY SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0133390	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	GYANANI	NA	NA	NA	FLAT NO 11321 MALVIYA NAGAR H B JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0132035	Amount for matured debentures	250 28-NOV-2020



MANJU	JAIN	NA	NA	NA	FLAT NO 32 KHANDELWAL TOWERS SECTOR NO 1 VIDYADHARNAGAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000M011 2889	Amount for matured debentures	250 28-NOV-2020
RAJ	KISHORE	BHARGAVA	NA	NA	G 13 SUKHI JEEVAN COMPLEX JACOB ROAD OFF JAY MAHAL PALACE AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0103 242	Amount for matured debentures	250 28-NOV-2020
MADHU	MALTI	JAIN	NA	NA	G 42 RESERVE BANK OFFICERS COLONY GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M010 2662	Amount for matured debentures	250 28-NOV-2020
KALAPNA	KUMAWAT	NA	NA	NA	G 48 SHAITAN SINGH COLONY SAHSTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0102 684	Amount for matured debentures	250 28-NOV-2020
PRAKASH	GAUR	NA	NA	NA	G 71 MSS COLONY SHASTRI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000P0113 528	Amount for matured debentures	250 28-NOV-2020
MANJU	GUPTA	NA	NA	NA	G 77 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000M011 2782	Amount for matured debentures	250 28-NOV-2020
MANOHAR	KAUR	NA	NA	NA	G 812 GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000M011 4349	Amount for matured debentures	250 28-NOV-2020
PRAMILA	VASNANI	NA	NA	NA	G 887ROAD NO 14 P VKIAREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0114 570	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JOSHI	NA	NA	GANDHI CHOWK PURAMOHALLA GAJJAS STREET JODHPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 00000000000O0100 542	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	CHANDAK	NA	NA	GANESH TEA COMPANY 1014 A MARKET MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000N0103 830	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	CHANDAK	NA	NA	GANESH TEA COMPANY 1014 A MARKET MISHRA RAJAJI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000O0100 435	Amount for matured debentures	250 28-NOV-2020
PREM	GUPTA	NA	NA	NA	GEETA GUPTA PREM NIKUNJ B 160 JAN TACOLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0118 285	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	GODHA	NA	NA	GODHA VILLA 21 JOBNER BAGH STATIO N ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M010 4224	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	NA	NA	NA	GODIKA BHAWAN 2796 G W KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0117 721	Amount for matured debentures	250 28-NOV-2020
MALCHAND	GUPTA	NA	NA	NA	GOVERDHAN LAL CHITARMAL MITAL VILLAGE POST MANDHAR PUR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M010 8013	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	AGARWAL	NA	NA	GOVIND BHAWAN A 15 KHETRI HOUSE NEAR SAROJ CINEMA CHANDPOLE JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0115 224	Amount for matured debentures	250 28-NOV-2020
MEERA	KHANDELWAL	NA	NA	NA	GOVIND CLOTH STORE KHAJANE WALON KA RASTA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 00000000000M011 9135	Amount for matured debentures	250 28-NOV-2020
MADAN	SINGH	NA	NA	NA	GOVIND DAL MILL IAZ JHOTWARA INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M010 1880	Amount for matured debentures	250 28-NOV-2020
NARAYAN		NA	NA	NA	GOVIND DAL MILL IAZ JHOTWARA INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0103 113	Amount for matured debentures	250 28-NOV-2020
RAMOTAR		NA	NA	NA	GOVIND DAL MILL IAZ JHOTWARA INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0118 241	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	NA	NA	NA	GOVIND DAL MILL IAZ JHOTWARA INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0112 168	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	SHARMA	NA	NA	GOVIND SADAN WARD NO 6 PHULERA	INDIA	Rajasthan	Jaipur	305001 00000000000P0122 089	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	PRASAD	GARG	NA	NA	GOVT SECRETERIAT QTRS Q NO 1 2 TILAK MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0117 221	Amount for matured debentures	250 28-NOV-2020

MAHESH	KUMAR	LAKHOTIA	NA	NA	NA	GS SHASTRI NAGAR SOPPING CENTRE BIHAND NEW BANK OF INDIA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106668	Amount for matured debentures	250 28-NOV-2020
REENA		MOURYA	NA	NA	NA	GUPTA FLOOR MILL OPP SODALA SCHOOL AJMER ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0123348	Amount for matured debentures	250 28-NOV-2020
KAMAL		ARORA	NA	NA	NA	GURU NANAK TAEMPO HOUSE MOTI DUNGRI RAOD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104122	Amount for matured debentures	250 28-NOV-2020
PREETY		AGRAWAL	NA	NA	NA	H 19 SUBHASH MARG C SCHEME M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0119295	Amount for matured debentures	250 28-NOV-2020
LAL		CHAND	NA	NA	NA	H 2 SUBHASH NAGAR SHOPPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0100847	Amount for matured debentures	250 28-NOV-2020
RAMESHWARI		DEVI	NA	NA	NA	H 2 SUBHASH NAGAR SHOPPING CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0117250	Amount for matured debentures	250 28-NOV-2020
KRISHNA		AGARWAL	NA	NA	NA	H 31 TAGORE PATH BANI PARK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0119366	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	KHANDELWAL	NA	NA	NA	H 57 TAMBHI BHAWAN JHAKESWER MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0101769	Amount for matured debentures	250 28-NOV-2020
KANCHAN		TAMBI	NA	NA	NA	H 57 TAMBHI BHAWAN JHAKESWER MARG BANI PARK JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0107658	Amount for matured debentures	250 28-NOV-2020
K	D	GUPTA	NA	NA	NA	H C GUPTA D 113 VAISUALI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0100227	Amount for matured debentures	250 28-NOV-2020
NEENA		DHADDA	NA	NA	NA	H NO 1089 NEAR SBB J CHURUKON KI GALI CHAURA RASTA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0108578	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SHARMA	NA	NA	NA	H NO 1188 BANDAN K NASIK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0102182	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	SONI	NA	NA	NA	H NO 1275 NEAR SAMOD HOUSE GANGA PALE JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0125182	Amount for matured debentures	250 28-NOV-2020
PADMA		GUPTA	NA	NA	NA	H NO 1306 KIRO KA RASTA RAMGANJ ANAJ MANDI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0124331	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PRAKASH	KALA	NA	NA	NA	H NO 1334 KALA BHAWAN KISHEN POLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0105711	Amount for matured debentures	250 28-NOV-2020
KISHAN		SINGH	NA	NA	NA	H NO 1383 RADHA KIRSHAN KA KUND SUBHASH CHOWK JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0116986	Amount for matured debentures	250 28-NOV-2020
MANJU		KATTA	NA	NA	NA	H NO 1504 OPP ANDHARI GATE BABA HARISH CHAND MARG JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M0132832	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHARMA	NA	NA	NA	H NO 1571 TIKKI WALON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0107078	Amount for matured debentures	250 28-NOV-2020
MS	PRITI	JAIN	NA	NA	NA	H NO 196 MUSHRAF CALONEY HALDIYON KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0128414	Amount for matured debentures	250 28-NOV-2020
MADHU	BEHAARI	LALMATHUR	NA	NA	NA	H NO 2085 KHAZANE WALON KA RASTA BADRI NATH STRET CHAND POL BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0102359	Amount for matured debentures	250 28-NOV-2020
NAGENDRA	KUMAR	JAIN	NA	NA	NA	H NO 2244 NR JAIN TEMPLE SIWAR BAKLIWAL KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0100977	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	SHARMA	NA	NA	NA	H NO 225 SOKIYON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0118409	Amount for matured debentures	250 28-NOV-2020
MS	SARITA	TAMBI	NA	NA	NA	H NO 3312 MATAJI KI GALI BHINDON KA RASTA CHANDPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M0128905	Amount for matured debentures	250 28-NOV-2020
NEETU		JAIN	NA	NA	NA	H NO 360 AKRON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0109373	Amount for matured debentures	250 28-NOV-2020

RAHUL		JAIN	NA	NA	NA	H NO 360 AKRON KA RASTA KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0102823	Amount for matured debentures	250 28-NOV-2020
NAVARATN	MAL	AJMERA	NA	NA	NA	H NO 3646 M S B KA RASTA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0106284	Amount for matured debentures	250 28-NOV-2020
KRISHANA		AGRAWAL	NA	NA	NA	H NO 3714 BABU KATIBA SURAJ POLE BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0119288	Amount for matured debentures	250 28-NOV-2020
LAJWANTI		LALWANI	NA	NA	NA	H NO 41 GODHON KA RASTA RAJA NURS ING KE GALI KISHANPOLE BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000L0100556	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	PAREEK	NA	NA	NA	H NO 4875 MATH KA KUA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0107531	Amount for matured debentures	250 28-NOV-2020
PRAMOD		JAIN	NA	NA	NA	H NO 495 BORDI KA RASTA KISHAN POLE BAZAR JAIPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 00000000000P0114932	Amount for matured debentures	250 28-NOV-2020
LALITA		BAI	NA	NA	NA	H NO 5 RATANपुरI NEAR STREET P W D JHOTAWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000L0101551	Amount for matured debentures	250 28-NOV-2020
PREM	PARKASH	CHAWLA	NA	NA	NA	H NO 61 NEW RAJA PARK RAM GALLY NO 7 JAIPU RAJASHTAN	INDIA	Rajasthan	Jaipur	305001 00000000000P0118688	Amount for matured debentures	250 28-NOV-2020
R	K	SRIVASTAVA	NA	NA	NA	H NO 625 JAI LAL MUNSHI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0100511	Amount for matured debentures	250 28-NOV-2020
KANHIYA	LAL	SHARMA	NA	NA	NA	H NO 664 JAI LAL MUNSI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000K0107990	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SHARMA	NA	NA	NA	H NO 664 JAI LAL MUNSI KA RASTA CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0106001	Amount for matured debentures	250 28-NOV-2020
NIKKI		JAIN	NA	NA	NA	H NO 675 NR SEVA SADAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0110598	Amount for matured debentures	250 28-NOV-2020
NAVEEN		GULATI	NA	NA	NA	H NO 8 BURMESE COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0106319	Amount for matured debentures	250 28-NOV-2020
PUKHRAT		JAIN	NA	NA	NA	H NO 811 SEVA PATH MODI KHANA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000P0120718	Amount for matured debentures	250 28-NOV-2020
PREM	BALLABH	HALDIYA	NA	NA	NA	HALDIYA HOUSE JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0123764	Amount for matured debentures	250 28-NOV-2020
MATHURESH	PRASAD	AGARWAL	NA	NA	NA	HIND METAL AGENCIES 140 BAPU BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0116757	Amount for matured debentures	250 28-NOV-2020
KAPIL		BAPNA	NA	NA	NA	HIRA BAGH RAM BAGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0110130	Amount for matured debentures	250 28-NOV-2020
RISHI	RAY	BAPNA	NA	NA	NA	HIRA BAGH RAM BAGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0126177	Amount for matured debentures	250 28-NOV-2020
MOOL		KANWAR	NA	NA	NA	HN 1126 SUBHASH CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0125190	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	CHOUDHARY	NA	NA	NA	HN 4GA8, JAWARNAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0108709	Amount for matured debentures	250 28-NOV-2020
MITHILESH		JAIN	NA	NA	NA	HNO 1091 SBBJ STREET CHAURA RASTA AGRAWAL TUTORIAL CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0122760	Amount for matured debentures	250 28-NOV-2020
NAVAL		KISHORE	NA	NA	NA	HNO 1091 SBBJ STREET CHAURA RASTA AGRAWAL TUTORIAL CENTRE JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0106241	Amount for matured debentures	250 28-NOV-2020
MRADULA		BIJORIWAL	NA	NA	NA	HNO 1625 BRAMA MARG, NEAR KAMA HOUSE PALWAL CHOWKRI RAMCHANDRAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0125867	Amount for matured debentures	250 28-NOV-2020
KUNTAL		KUMARI	NA	NA	NA	HNO 185, INSIDE NAKKAR KHANA GATE CHELON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0121957	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	DEVI	LOHIA	NA	NA	NA	HOTEL AMIT 6 STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 00000000000L0100726	Amount for matured debentures	250 28-NOV-2020

NAND	KISHORE	SHARMA	NA	NA	NA	HOTEL CHANDRA MAHAL MOTI DUNGARI ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000N0102302	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	SARAOGI	NA	NA	NA	HOTEL SWAGAT M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0108372	Amount for matured debentures	250 28-NOV-2020
MRS	MADHURI	GAUTAM	NA	NA	NA	HOUSE NO 109 JANAKPURI SECOND JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0103524	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAIN	NA	NA	NA	HOUSE NO 1933 BANDIKUI WALAS HOUSE BARA GANGOR KA CHORAHA JOHARI BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0135319	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	KALOYA	NA	NA	NA	HOUSE NO 2019 TRIVEDI HOUSE MISTRI KHANA SARAK NAHARGARH ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0111883	Amount for matured debentures	250 28-NOV-2020
PARAS	MAL	JAIN	NA	NA	NA	HOUSE NO 2819 SINGHI BHAWAN GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0104097	Amount for matured debentures	250 28-NOV-2020
KUNDAN	LAL	BHATIA	NA	NA	NA	HOUSE NO 310 GALI NO 6 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0121676	Amount for matured debentures	250 28-NOV-2020
RAVI		SANYAL	NA	NA	NA	HOUSE NO 53, SANTOSH NAGAR NEW SANGANER ROAD, NEAR J K PETROL PUMP JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0122448	Amount for matured debentures	250 28-NOV-2020
KALASH	CHAND	SHARMA	NA	NA	NA	I A92 SHIV SHAKTI COLONY SHASTRI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0123688	Amount for matured debentures	250 28-NOV-2020
PIYUSH		GUPTA	NA	NA	NA	III81 GANDHI NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0109454	Amount for matured debentures	250 28-NOV-2020
RAJRANI		SAXENA	NA	NA	NA	III83 GANDHI NAGAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0109923	Amount for matured debentures	250 28-NOV-2020
NATHU	LAL	SHARMA	NA	NA	NA	INDIAN STAR PALACE A 7 SHOWROOM SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117082	Amount for matured debentures	250 28-NOV-2020
PRAKASH	LAUR	DHILLON	NA	NA	NA	J 153 ADARSH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0113788	Amount for matured debentures	250 28-NOV-2020
MEETU		AGRAWAL	NA	NA	NA	J 233 DEEPAK MARG ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0119329	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	GUPTA	NA	NA	NA	J 24 TAGORE NAGAR PO HIRAPURA AJMER ROAD JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000K0119693	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	KABRA	NA	NA	NA	J 36 KRISHNA MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0108360	Amount for matured debentures	250 28-NOV-2020
MEENA		AGRAWAL	NA	NA	NA	J 38 SURAJ MAL PATOUA HOUSE NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0117835	Amount for matured debentures	250 28-NOV-2020
KALYAN	SAHAY	SHARMA	NA	NA	NA	JAIMAN BHAWAN GEEJGARH DISTT DAUSA RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000K0104000	Amount for matured debentures	250 28-NOV-2020
LADURAM		JAIN	NA	NA	NA	JAIN BANDHU 5 DIGGI KATLA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000L0100451	Amount for matured debentures	250 28-NOV-2020
KAMLESH		SETHI	NA	NA	NA	JAIN KIRANA SOTRE M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0106785	Amount for matured debentures	250 28-NOV-2020
RONIK		BAJ	NA	NA	NA	JAIN PLASTICS,2193 PANDIT SHIVDEEN KA RASTA,KISHANPOLE BAZAR, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127950	Amount for matured debentures	250 28-NOV-2020
MALI	RAM	JAIN	NA	NA	NA	JAIN TEY TEXTILES LAL JI SAND KA RASTA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0108047	Amount for matured debentures	250 28-NOV-2020
RAKESH		BAJ	NA	NA	NA	JAIPUR GLASSING WORKS TIKKIWALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0110623	Amount for matured debentures	250 28-NOV-2020
NISHA		KATTA	NA	NA	NA	JUGAL AND COMPANY KHANDA KOTWALI CHOTTI CHAUPAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000N0114355	Amount for matured debentures	250 28-NOV-2020

REKHA		CHANDEL	NA	NA	NA	K 2 ROAD NO 3 GANPATI NAGAR RLY CROSSING JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 00000000000R0123778	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	SARAWGI	NA	NA	NA	K 4 Q ADARSH NAGAR MARG JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000K0108373	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGRAWAL	NA	NA	NA	K RADIOS JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0108593	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	KAILASH INDUSTRIES SUNDAR DAS MARG DAUSA	INDIA	Rajasthan	Jaipur	305001 00000000000M0118086	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	KHANDELWAL	NA	NA	NA	KAILASH INDUSTRIES SUNDAR DAS MARG DAUSA	INDIA	Rajasthan	Jaipur	305001 00000000000R0105624	Amount for matured debentures	250 28-NOV-2020
PADMA		DEVI	NA	NA	NA	KAJOR MALJAIN BANK OF BAROD TONK DIST TONK RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000P0101362	Amount for matured debentures	250 28-NOV-2020
RAMANAND		AGARWAL	NA	NA	NA	KALYANMAL RAMANAND AGARWAL KHAZANE WALO KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0113962	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	SOGANI	NA	NA	NA	KATALA PROHIT JI KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0113001	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	GUPTA	NA	NA	NA	KEDAR PRASAD MANOJ KUMAR 38 DARA GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0123509	Amount for matured debentures	250 28-NOV-2020
MUKESH		SHARMA	NA	NA	NA	KHA 30,BHAWANI NAGAR,SIKAR ROAD, PO JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000M0130873	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SHARMA	NA	NA	NA	KHA 30,BHAWANI NAGAR,SIKAR ROAD, PO JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0108287	Amount for matured debentures	250 28-NOV-2020
PURNIMA		SHARMA	NA	NA	NA	KHA 30,BHAWANI NAGAR,SIKAR ROAD, PO JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0121287	Amount for matured debentures	250 28-NOV-2020
PURAN	MAL	YADAV	NA	NA	NA	KHA 70 BHAWANI NAGAR,SIKAR ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0121057	Amount for matured debentures	250 28-NOV-2020
RASHMI		KOOLWAL	NA	NA	NA	KHANDELWAL MASAL BHANDER JHALAN 140 KARASTA KISHAN POLE BAZER JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0120143	Amount for matured debentures	250 28-NOV-2020
PINKY		MALPANI	NA	NA	NA	KHAZANE WALON KA RASTA IIND CROSS JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000P0109152	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	SETHI	NA	NA	NA	LADNUN SAREES S 6 KABIR MARG BANIPARK PO JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000N0112990	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	LAL CHAND SARAF PENSARI LANE RAM GANJ BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0123646	Amount for matured debentures	250 28-NOV-2020
LATA		MANTRI	NA	NA	NA	LATA MANTRI 184A SINDHI COLONY ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000L0102423	Amount for matured debentures	250 28-NOV-2020
LEELA		SHARMA	NA	NA	NA	LEELA SHARMA WO MADHU SUDAN SHARMAMADHU KUNJ BEHIND TEJAJI TE MPLE SHILP COLONY JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000L0103771	Amount for matured debentures	250 28-NOV-2020
PANKAJ		LILA	NA	NA	NA	LILA ENTERPRISES CHOURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0102947	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	JAIN	NA	NA	NA	LO KC JAIN HN 732 MISHRA RAJAJI KA RASTA NEAR INDRA BAZAR JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 00000000000R0115133	Amount for matured debentures	250 28-NOV-2020
RAKHI		BIYANI	NA	NA	NA	M 76 MAHESH COLONY TONK PHATAAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0111655	Amount for matured debentures	250 28-NOV-2020
NEETU		JAIN	NA	NA	NA	M 9 MADRAM PURA CIVIL LINES AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000N0109378	Amount for matured debentures	250 28-NOV-2020

RAJENDRA		SHARMA	NA	NA	NA	MADHU TEXTILES KHAJANE WALONE KA RASTA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0106118	Amount for matured debentures	250 28-NOV-2020
PREETI		MAHESHWARI	NA	NA	NA	MAHAVEER HOTEL STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118006	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	MAHAVEER YATRA COMPANY 324 KISHAN POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0115080	Amount for matured debentures	250 28-NOV-2020
MUKESH		AGARWAL	NA	NA	NA	MAHESH KUMAR OM PRAKASH B 17 CHAND POL MANDI JAIPUR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000M0129933	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	MAHESHWARI	NA	NA	NA	MAHESHWARI UDYOG PO RENWAL JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106673	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	KUMAR	MANGAL	NA	NA	NA	MANGAL MACHINERY CORPORATION N H WAY 8 PAOTA PRAGPURA DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112313	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	RAWAT	NA	NA	NA	MARBLE 4 GLASS HOUSE E 74 ATISH MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0122081	Amount for matured debentures	250 28-NOV-2020
KAVITA		MEHTA	NA	NA	NA	MEHTA SALES 279 INDRA BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0112193	Amount for matured debentures	250 28-NOV-2020
KAVITA		MITTAL	NA	NA	NA	MITTAL TRADERS 346 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0112198	Amount for matured debentures	250 28-NOV-2020
LAXMI	KANT	AGRAWAL	NA	NA	NA	MITTAL TRADERS 346 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0103184	Amount for matured debentures	250 28-NOV-2020
PANKAJ		MITTAL	NA	NA	NA	MITTAL TRADERS 346 JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0103018	Amount for matured debentures	250 28-NOV-2020
NURUDIN	DAUDBHAI	LAXMIDHAR	NA	NA	NA	MOCHI BAZAR PO VINCHHIYA TA JASDAN DIST RAJKOT	INDIA	Rajasthan	JAIPUR	305001 000000000000N0116283	Amount for matured debentures	250 28-NOV-2020
MANJU		DHAWAN	NA	NA	NA	MODERN PACKAGING H 182 PHASE 2 MALVIYA INDUSTRIAL AREA JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0112684	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		AGRAWAL	NA	NA	NA	MODI MARKET JOHTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105116	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHAND	NA	NA	NA	MOHANLAL RADHEESHYAM SHOP NO 47 CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0101668	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	AGRAWAL	NA	NA	NA	MOHANLAL RADHEESHYAM SHOP NO 47, CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0112581	Amount for matured debentures	250 28-NOV-2020
M	R	VYAS	NA	NA	NA	MOHTA COLLEGE PO SADULPUR DIST CHURU RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M0101041	Amount for matured debentures	250 28-NOV-2020
RISHI	PAL	SINGH	NA	NA	NA	MOHTA PG COLLEGE SADUL PUR CHURU RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0126161	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SINGHAL	NA	NA	NA	MOTI CHOWCK AASOPA STREET DABGAROON WELL JODHPUR RAJASTHAN	INDIA	RAJASTHAN	jaipur	305001 000000000000P0122659	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	MS AGARWAL SALES 9 A TRANSPORT NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0124942	Amount for matured debentures	250 28-NOV-2020
RENU		DEVI	NA	NA	NA	MS ARUN BOOK COMPANY FATEHPURIION KA DARWAZA CHAURA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0124832	Amount for matured debentures	250 28-NOV-2020
MAHESH		PARWAL	NA	NA	NA	MS DURO PLAST AGENCIES LALJI SAND KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106904	Amount for matured debentures	250 28-NOV-2020
RAJESHWARI		PARWAL	NA	NA	NA	MS DURO PLAST AGENCIES LALJI SAND KARASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0108567	Amount for matured debentures	250 28-NOV-2020
RINKU		GUPTA	NA	NA	NA	MS GUPTA AUTOMOBILES CHANDRA HEERA BUILDING M I ROAD JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0126028	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MEHTA	NA	NA	NA	MS NATIONAL ENGINEERING IND LTD KHATIPURA ROAD ROAD P O JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0105447	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	KUMAR	SHAH	NA	NA	NA	MS R SHAH COMPANY NR LAXMI PETROL PUMP CHAMELIWALA MARKET M I RD JAIPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000R0130 955	Amount for matured debentures	250 28-NOV-2020
NEERAJ	KUMAR	KATARIA	NA	NA	NA	MS SANTOSH TEXTILES B68 BAJAJ NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0108 833	Amount for matured debentures	250 28-NOV-2020
NISHA		VASNANI	NA	NA	NA	MS SUNIL INDUSTRIES G 887 ROAD NO 149 VKI AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0114 478	Amount for matured debentures	250 28-NOV-2020
LAVEENA		VASNANI	NA	NA	NA	MS SUNIL INDUSTRIES G 887 ROAD NO 14P V K IAREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000L0102 783	Amount for matured debentures	250 28-NOV-2020
KAILASHCHANDR A		MODANI	NA	NA	NA	MURARI LAL VIKAS KUMAR JATKEKUWA KARASTA 2ND CROSS CHAND POLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0122 980	Amount for matured debentures	250 28-NOV-2020
MANJUBIRLA			NA	NA	NA	MURARILAL VIKAS KUMAR JATKE KUWAKARASTA 2ND CROSS CHANDPOLE BAZAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 000000000000M013 2356	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	N L JAIN E 27 AMBA BARI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0115 113	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	VIJAY	NA	NA	NA	NAHATA PETROLPUMP TRANSPORT NAGAR DELHI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0117 151	Amount for matured debentures	250 28-NOV-2020
MINI		NANDA	NA	NA	NA	NANDA HOUSE NEW COLONY JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M012 1939	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	NANDA	NA	NA	NA	NANDA HOUSE NEW COLONY JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000P0116 550	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHAND	NA	NA	NA	NEAR CHAMPA RAM JIKI BAGICHI SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0115 027	Amount for matured debentures	250 28-NOV-2020
RUPENDRA		GUPTA	NA	NA	NA	NEAR CHAMPA RAM JIKI BAGICHI SANGANER JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0129 360	Amount for matured debentures	250 28-NOV-2020
NIDNI		ARYA	NA	NA	NA	NIDHI ARYA CO S C ARYA B 253 JANTA COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0110 205	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BANSAL	NA	NA	NA	NO 1 JASWATN NAGAR KHATIPURA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0103 399	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KUMAR	NA	NA	NA	NORANG LAL RAM GOPAL TABELA ROAD SIKAR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000M010 5268	Amount for matured debentures	250 28-NOV-2020
NARENDRA		KUMAR	NA	NA	NA	NORANG LAL RAM GOPAL TABELA ROAD SIKAR RAJASTHAN	INDIA	Rajasthan	JAIPUR	305001 000000000000N0103 791	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	O 29 AMBER TOWER IIND FLOOR S C ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000R0132 524	Amount for matured debentures	250 28-NOV-2020
MANOJ		AGARWAL	NA	NA	NA	OM PRAKASH RAMAVTAR SARRAF 19 RAM GANJ BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 4602	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	ON PATRAI MANAVIR PRASAD ATHANA BAZAR SARADARSHAHR	INDIA	RAJASTHAN	jaipur	305001 000000000000M010 5287	Amount for matured debentures	250 28-NOV-2020
NARAYAN	LAL	MAHESHWARI	NA	NA	NA	OPP LAXMI NATH MANDIR LAXMI NATH CHOWK PO CHOMU JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0103 221	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	JAIN	NA	NA	NA	OPP LAXMI VILAS HOTEL RAM SINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0102 890	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	NAWALKHA	NA	NA	NA	OPP PETROL PUMP LAL KOTHI TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0105 705	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	THOLIA	NA	NA	NA	OPPOSIT SNEH SADAN JOBNER BAGH STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0113 382	Amount for matured debentures	250 28-NOV-2020
NILA		JAIN	NA	NA	NA	OSWAL BHAWAN 4508 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0110 713	Amount for matured debentures	250 28-NOV-2020

RAM	SHANKAR	MATHUR	NA	NA	NA	OUTSIDE CHANDPOLE GATE RAM KUTEER SIKAR RAJSTHAN	INDIA	RAJASTHAN	jaipur	305001 000000000000R0112968	Amount for matured debentures	250 28-NOV-2020
KANCHAN		GANDHI	NA	NA	NA	P 8 TILAK MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0107506	Amount for matured debentures	250 28-NOV-2020
PRAKASH		GANDHI	NA	NA	NA	P 8 TILAK MARG C SCHEME JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113525	Amount for matured debentures	250 28-NOV-2020
PANKAJ		BHARGAVA	NA	NA	NA	P K BHARGAVA CO JALEBI CHOWK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0102550	Amount for matured debentures	250 28-NOV-2020
NANIK		RAM	NA	NA	NA	P N 189 MAYAVILLA, GOVIND NAGAR EAST AMER ROAD, JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0102751	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	GUPTA	NA	NA	NA	P N 52 GREEN NAGAR DURGAPURA JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000K0105484	Amount for matured debentures	250 28-NOV-2020
KAMLA		BATRA	NA	NA	NA	P NO 1095 KISAN MARG BARKAT NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0105533	Amount for matured debentures	250 28-NOV-2020
RAM		BABU	NA	NA	NA	P NO 27, NADIRJI KI BAGICHI SHIVAJI NAGAR, BRAHAMPURI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0111900	Amount for matured debentures	250 28-NOV-2020
KALPANA		BHATI	NA	NA	NA	P NO 33 HATHI BABU KA HATHA STATION ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0103062	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	P NO 52 JAMNA DAIRY NEAR SHIV MANDIR AJMER ROAD JAIPUR RAJ	INDIA	RAJASTHAN	jaipur	305001 000000000000P0113558	Amount for matured debentures	250 28-NOV-2020
NITU		JAIN	NA	NA	NA	P NO 675 GALI NO 8 NEAR SEVA SADAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116838	Amount for matured debentures	250 28-NOV-2020
NITIN		JAIN	NA	NA	NA	P NO 675 GALI NO 8 NEAR SEVASADAN ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0116837	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	GOLECHHA	NA	NA	NA	PATOLIA BLDG GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0101180	Amount for matured debentures	250 28-NOV-2020
PRAKASH		GOLECHA	NA	NA	NA	PATOLIA BLDG GHEE WALON KA RASTA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0113539	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KOOLWAL	NA	NA	NA	PAWAN BHAWAN 11 NEW COLONY JHOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0108213	Amount for matured debentures	250 28-NOV-2020
MAYA		KHANDELWAL	NA	NA	NA	PINK CITY MILLS JHALANIYON KA RASTA JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000M0117103	Amount for matured debentures	250 28-NOV-2020
RAM	NARAIN	NATANI	NA	NA	NA	PINK CITY SANITARYWARES P LTD 2 B IST FLR JAIMAL SINGH KA KATLA AGRA RD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0112601	Amount for matured debentures	250 28-NOV-2020
RAM	NARAIN	NATANY	NA	NA	NA	PINKCITY SANITARYWARES P LTD JAIMAL SINGH KA KATLA AGRA ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0130090	Amount for matured debentures	250 28-NOV-2020
PISTA	DAVE	KHANDELWAL	NA	NA	NA	PISTA DAVE KHANDELWAL 3170 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0109276	Amount for matured debentures	250 28-NOV-2020
NATHI		DEVI	NA	NA	NA	PLOT NO 1 RARSURAM NAGAR DHER KA BALAJI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0105763	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	PLOT NO 101 GOVIND NAGAR E AMBER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0103499	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	GUPTA	NA	NA	NA	PLOT NO 13 DADU MARG HARYANA COLON TONK FATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0106633	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL	S	ASHWANI	NA	NA	NA	PLOT NO 15 TIWARI BHAWAN KANTI NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0107959	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	PLOT NO 195 AVADHPURI 2 MAHESH NAGAR TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0112792	Amount for matured debentures	250 28-NOV-2020
RAKESH		PUROHIT	NA	NA	NA	PLOT NO 2 SANT SADAN BARKAT NAGAR TONK ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111397	Amount for matured debentures	250 28-NOV-2020



MADHVI	SHARMA	NA	NA	NA	PLOT NO 2 SHEELA COTTAGE BHAIROVE NAGAR HATWARA ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M013 5276	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SAINI	NA	NA	NA	PLOT NO 2 USTAJIKA BAG MOTIDOONGRI ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0104 157	Amount for matured debentures	250 28-NOV-2020
RAJANI	BANSAL	NA	NA	NA	PLOT NO 318A FLAT NO 101 SANGEETA APTT TRIVENI NAGAR GOPALPUR BYPASS JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0104 408	Amount for matured debentures	250 28-NOV-2020
RENU	BANSAL	NA	NA	NA	PLOT NO 318A FLAT NO 101 SANGEETA APTT TRIVENI NAGAR GOPALPUR BYPASS JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	305001 00000000000R0124 797	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	TAK	NA	NA	PLOT NO 33 NEAR GOVIND DEVJI TEMPLE OPP JAINIWAS GARDEN JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0103 784	Amount for matured debentures	250 28-NOV-2020
RAVINDER	SINGH	NA	NA	NA	PLOT NO 376 GALI NO 1 RAJA PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0122 679	Amount for matured debentures	250 28-NOV-2020
NEERAJ	SHARMA	NA	NA	NA	PLOT NO 405 BARKAT NAGAR, TONK PHATAK JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0108 861	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PATNI	NA	NA	PLOT NO 5 KA 22 SHASTRI NAGAR HOUSEING BOARD JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0104 812	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGRAWAL	NA	NA	PLOT NO 51 MHATHI BABU KA BAG IN SIDE GATE SHRI BALAJI SADAN VAIBHAW NAGAR JAIPUR	INDIA	RAJASTHAN	jaipur	305001 00000000000R0107 316	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMARI	NA	NA	NA	PLOT NO 586666 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000K0119 734	Amount for matured debentures	250 28-NOV-2020
RADHA	RANI	BHATIA	NA	NA	PLOT NO 6 CH 36 SECTOR NO 6 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000R0101 827	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	JAIN	NA	NA	PLOT NO 65268 HERAPATH MANSAROWAR COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000M010 4687	Amount for matured debentures	250 28-NOV-2020
N	L	VERMA	NA	NA	PLOT NO 7 13 NORHT OF LATA TALKIES JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0100 320	Amount for matured debentures	250 28-NOV-2020
MEERA	RAWAT	NA	NA	NA	PLOT NO 72 SHIV COLONY NEW SANGANER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000M011 9174	Amount for matured debentures	250 28-NOV-2020
LALITA	SHARMA	NA	NA	NA	PLOT NO 88 NEW SANGANER ROAD TEJAJI MANDIR MARG MAIN SODALA JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000L0101 830	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	TOMOLIA	NA	NA	PLOT NO 880 OLD VIDHYA DHAR NAGAR, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0102 194	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	PLOT NO 880 OLD VIDHYA DHAR NAGAR, JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0105 543	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	SINGHAL	NA	NA	PLOT NO A 6 SETHI COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 00000000000R0122 344	Amount for matured debentures	250 28-NOV-2020
LALITA	KANUNGO	NA	NA	NA	PLOT NO C 71 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000L0101 699	Amount for matured debentures	250 28-NOV-2020
PAHALAJ	RAI	MANWANI	NA	NA	PLOT NO33 A NAGAR PARISHAD COLONY KANWAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000P0101 832	Amount for matured debentures	250 28-NOV-2020
NAND	SINGH	NA	NA	NA	PLOTE NO 14 A NEAR YADAV SCHOOL RAM NAGAR COLONY SODALA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 00000000000N0102 373	Amount for matured debentures	250 28-NOV-2020
NANAK	CHAND	JAIN	NA	NA	PREM PATOLIA BLDG GHEE WALON RASTA JOHRI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 00000000000N0102 108	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	YADAV	NA	NA	QNO C 7 G P O COLONY M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0115 176	Amount for matured debentures	250 28-NOV-2020
RUKAMANI	YADAV	NA	NA	NA	QNO C 7 G P O COLONY M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 00000000000R0128 643	Amount for matured debentures	250 28-NOV-2020

MAHESH	LAL	GUPTA	NA	NA	NA	R K BARGOTHI VPO ACHROL DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 6762	Amount for matured debentures	250 28-NOV-2020
PINKY	DEVI	BAROGTHI	NA	NA	NA	R K BARGOTHI VPO ACHROL DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0109 099	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	BARGOTHI	NA	NA	NA	R K BARGOTHI VPO ACHROL DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0112 194	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SHARMA	NA	NA	NA	RADHA KRISHAN TEMPLE BHAWANI NAGAR SIKAR ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0104 917	Amount for matured debentures	250 28-NOV-2020
KANCHAN		DEV	NA	NA	NA	RADHA KRISHNA NIKUNJ OLS HIDA KI MORI SHYAM PURI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0107 470	Amount for matured debentures	250 28-NOV-2020
NITIN		KHANDELWAL	NA	NA	NA	RADHEY SHYAM CO 224 CHHOTI CHOPPER JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000N0115 581	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KHANDALWAL	NA	NA	NA	RADHEY SHYAM CO 224 CHHOTI CHOPPER JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000R0105 393	Amount for matured debentures	250 28-NOV-2020
MANTHFRA		DAVI	NA	NA	NA	RAJDHANI PROPRITIES OPP OCTRI NO 4 TONK ROAD THANA SANAGAHAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 6078	Amount for matured debentures	250 28-NOV-2020
PRITHVI	RAJ	MEENA	NA	NA	NA	RAJDHANI PROPRITIES OPP OCTRI NO 4 TONK ROAD THANA SANAGAHAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0119 490	Amount for matured debentures	250 28-NOV-2020
MONALI		HIRAWAT	NA	NA	NA	RAJU COLOUR INDUSTRIES BHABHAM MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 4839	Amount for matured debentures	250 28-NOV-2020
MONIKA		GUPTA	NA	NA	NA	RAKESH ENTERPRISES 12 BAJRANG COLONY GANGAPOLE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M013 3223	Amount for matured debentures	250 28-NOV-2020
PYARE	LAL	SHARMA	NA	NA	NA	RAM GOPAL KAILASH CHAND KHAJANE WALO KA RASTA DARJIYO KA CHORAHA JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0123 228	Amount for matured debentures	250 28-NOV-2020
LUNI		DEVI	NA	NA	NA	RAM TRADING COMPANY BAGRECHA BUILDING TRUPOLIYA BAZAR JODHPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0105 487	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	JAIN	NA	NA	NA	RAMA CLINIC GHODA NIKAS ROAD CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118 552	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	RAMA CLINIC SWAMI DAYANAND MARG CHAR DARWAJA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0106 386	Amount for matured debentures	250 28-NOV-2020
RAMAWATAR		KHANDELWAL	NA	NA	NA	RAMAVTAR KHANDELWAL CO PURIHIT JI KA KATLA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0130 092	Amount for matured debentures	250 28-NOV-2020
RAJANLAL		SHARMA	NA	NA	NA	RASTOGI COMPANY 26 TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0104 563	Amount for matured debentures	250 28-NOV-2020
RADHA		AGARWAL	NA	NA	NA	RIDHI SIDHI INVESTMENT CO 372 RAM GANJ BAZAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0101 546	Amount for matured debentures	250 28-NOV-2020
MOHD		SHAREEF	NA	NA	NA	ROOM NO 4 JANTA HOTEL OPP RAILWAY PH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M012 4088	Amount for matured debentures	250 28-NOV-2020
NEELAM		GOPLANI	NA	NA	NA	ROY MEDICAL STORE RAM GANJ BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000N0108 175	Amount for matured debentures	250 28-NOV-2020
MUKESH		AGARWAL	NA	NA	NA	S 1 JAYANTI MARKET M I ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M012 9926	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	S 1 JYANTI MARKET MI ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M013 4124	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAAD	JAIN	NA	NA	NA	S 10 PEEYUSH PATH BAPU NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 4664	Amount for matured debentures	250 28-NOV-2020
NEERU		RARA	NA	NA	NA	S 10 SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0108 985	Amount for matured debentures	250 28-NOV-2020

PREM	LATA	GUPTA	NA	NA	NA	S 14 AMBA BARI JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000P0118536	Amount for matured debentures	250	28-NOV-2020
MR	NARAYAN	PRASADSARDA	NA	NA	NA	S 3 AMBAWADI JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0103268	Amount for matured debentures	250	28-NOV-2020
MS	PRITI	SARDA	NA	NA	NA	S 3 AMBAWADI JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0128422	Amount for matured debentures	250	28-NOV-2020
MS	RAKHIRANI	SARDA	NA	NA	NA	S 3 AMBAWADI JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0128566	Amount for matured debentures	250	28-NOV-2020
MUNNI	DEI	KHEMKA	NA	NA	NA	S 3 KABIR MARG BARODIA BASTI BANI PARK JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0131766	Amount for matured debentures	250	28-NOV-2020
KAMAL	KISHORE	SABOO	NA	NA	NA	S 8 SHASTRE NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0104437	Amount for matured debentures	250	28-NOV-2020
PRAMESHWAR		SHARMA	NA	NA	NA	S B OF BIKANER JAIPUR INTERNATIONAL BANKING BR S M S HIGHWAY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000P0114383	Amount for matured debentures	250	28-NOV-2020
PUSHPA	LATA	BERIWAL	NA	NA	NA	S N BERIWAL CO CORNER BLDG KHEJRON KA RASTA CHANDPOLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001	000000000000P0122392	Amount for matured debentures	250	28-NOV-2020
R	C	MEHATA	NA	NA	NA	S P 4 BHABHA MARG TILAK NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000R0100165	Amount for matured debentures	250	28-NOV-2020
PRATEEK		SRIVASTAVA	NA	NA	NA	SATYAM 23118, H I G SWARN PATH MANSAROVAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001	000000000000P0115908	Amount for matured debentures	250	28-NOV-2020
NITYA	PRAKASH	JHAWAR	NA	NA	NA	SATYANARAYAN JHAWAR MAIN MARCKET SIRPUR KAGAZANAGAR	INDIA	RAJASTHAN	JAIPUR	305001	000000000000M0122926	Amount for matured debentures	250	28-NOV-2020
MANISH		PAREEK	NA	NA	NA	SAWAMI NARSINGH DEV KI BAGICHI, FATEH RAM KA TIBA BHARAM PURI, JAIPUR	INDIA	Rajasthan	JAIPUR	305001	000000000000M0111485	Amount for matured debentures	250	28-NOV-2020
LALITA		MAHESWARI	NA	NA	NA	SB 37 NAND MARG SUBHASH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000L0101741	Amount for matured debentures	250	28-NOV-2020
POOJA		GUPTA	NA	NA	NA	SB 4 VASUDEV MARG SUBHASH NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000P0109797	Amount for matured debentures	250	28-NOV-2020
MADAN		RANKA	NA	NA	NA	SC 2 GOVERDHAN PATH GANESH MARG BAPU NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000M0101873	Amount for matured debentures	250	28-NOV-2020
KANTILAL		SETH	NA	NA	NA	SEC 2 HOUSE NO CH 6 246 JAWHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0109640	Amount for matured debentures	250	28-NOV-2020
KHINU	SINGH	RATHORE	NA	NA	NA	SECTION LOGISTIC NO 759 SU AF AMBER RD JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0114186	Amount for matured debentures	250	28-NOV-2020
RAVI	KUMAR	KAURA	NA	NA	NA	SECTOR 4 H NO 700 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000R0122324	Amount for matured debentures	250	28-NOV-2020
RAM	NIWAS	BHUTIA	NA	NA	NA	SECTOR NO 1 PLOT NO 587 VIDYA DHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000R0112678	Amount for matured debentures	250	28-NOV-2020
NARENDRA		GUPTA	NA	NA	NA	SECTOR NO 4 FLAT NO 493 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0103689	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	SETHI	NA	NA	NA	SETHI FANCY CLOTH STORES PO CHOMU DIST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000R0103731	Amount for matured debentures	250	28-NOV-2020
PREM	LATA	KHATOD	NA	NA	NA	SH MOTI LAL NATHU LAL SHOP NO 47 NEW MANDI CHOMU	INDIA	Rajasthan	Jaipur	305001	000000000000P0118566	Amount for matured debentures	250	28-NOV-2020
LEELA		WATI	NA	NA	NA	SHAKAMBHARI B 199 JANTA COLONY JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000L0103787	Amount for matured debentures	250	28-NOV-2020
KRISHNA		SHARMA	NA	NA	NA	SHARMA CLINIC KALWAR ROAD JHOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001	000000000000K0119938	Amount for matured debentures	250	28-NOV-2020
MUNNI		JAIN	NA	NA	NA	SHIV KUNJ PLOT NO 102 SHASTRI NAGAR TONK	INDIA	Rajasthan	Jaipur	305001	000000000000M0131809	Amount for matured debentures	250	28-NOV-2020
KUMUD		AJMERA	NA	NA	NA	SHOP NO 210 AJMERA JAIN JEWELLERS JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000K0121285	Amount for matured debentures	250	28-NOV-2020
NAVARTAN	MAL	AJMERA	NA	NA	NA	SHOP NO 210 AJMERA JAIN JEWELLERS JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001	000000000000N0106287	Amount for matured debentures	250	28-NOV-2020

MANJU	AGARWAL	NA	NA	NA	SHOP NO 246 PHRALAD DAS GIRJA PD TRIPOLIA BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 2375	Amount for matured debentures	250 28-NOV-2020
RITIKA	MAHESHWARI	NA	NA	NA	SHOP NO 4 KATAL PROHIT JIKA JOHARI BAZAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0127 003	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PODDAR	NA	NA	SHREE MAHAVEER TREVLES OPP POLO VICTROY CINEMA STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000N0104 816	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	PODDAR	NA	NA	SHREE MAHAVEER TREVLES OPP POLO VICTROY CINEMA STATION ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000R0107 536	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGRAWAL	NA	NA	SHREE RAJASTHAN TENT HOUSE D 48 M G O MARKET JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0105 473	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	PAREEK	NA	NA	SHRI NATH TEXTIL STATION ROAD KANTI NAGAR PLOT NO A2 JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M010 6289	Amount for matured debentures	250 28-NOV-2020
MEENA	AGARWAL	NA	NA	NA	SHRI RAM KRISHNA TIMBER MART NAGAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M011 7823	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	AGARWAL	NA	NA	SHRI RAM KRISHNA TIMBER MART NAGAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0102 246	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	AGARWAL	NA	NA	SHRI RAM KRISHNA TIMBER MART NAGAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000P0113 291	Amount for matured debentures	250 28-NOV-2020
KUSUM	AGARWAL	NA	NA	NA	SHRI RAM KRISHNA TIMBER MART NAHAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0122 206	Amount for matured debentures	250 28-NOV-2020
NARBADA	DEVI	AGARWAL	NA	NA	SHRI RAM KRISHNA TIMBER MART NAHAR GARH ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000N0103 401	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	SHUBH LAXMI KIRANA GENRAL STORE 19B USHA COLONY MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000O0100 508	Amount for matured debentures	250 28-NOV-2020
RAJ	KABRA	NA	NA	NA	SL 11 INCOME TAX COLONY COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0103 214	Amount for matured debentures	250 28-NOV-2020
LALIT	JAIN	NA	NA	NA	SL 14 INCOME TAX COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0101 203	Amount for matured debentures	250 28-NOV-2020
MADHU	JAIN	NA	NA	NA	SL 14 INCOME TAX COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M010 2558	Amount for matured debentures	250 28-NOV-2020
NEELAM	HADA	NA	NA	NA	SL 14 INCOME TAX COLONY TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000N0108 206	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	SAINI	NA	NA	SO CHOTH MALSAINI POST CHITTORA RENWAL DISTT JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000M012 5179	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	AGARWAL	NA	NA	SO MAHESH CHAND H NO 1504 DAGA HOUSE SOUNTHLY WALAKA RASTA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M011 4595	Amount for matured debentures	250 28-NOV-2020
MADHO	BIHARI	SHARMA	NA	NA	SO RAM SAHAY RADHA KRISHAN MANDIR BHAWANI NAGAR	INDIA	Rajasthan	Jaipur	305001 000000000000M010 2183	Amount for matured debentures	250 28-NOV-2020
KRISHNA	AGRAWAL	NA	NA	NA	SPL 2 GRAIN MANDI CHANDPOLE JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0119 374	Amount for matured debentures	250 28-NOV-2020
LALIT	PAREEK	NA	NA	NA	STATE BANK OF BIKANER JAIPUR SDULPUR CHURU	INDIA	Rajasthan	Jaipur	305001 000000000000L0101 436	Amount for matured debentures	250 28-NOV-2020
PRADUMAN	KUMAR	RUNGTA	NA	NA	STEEL ALLIED PRODUCTS E 44 V K INDUSTRIAL AREA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0112 177	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUAMR	GAGWAL	NA	NA	SYNDICATE BANK SETHI COLONY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112 830	Amount for matured debentures	250 28-NOV-2020
MEETA	KOHLI	NA	NA	NA	T GA 28 JAWAHAR NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M011 9270	Amount for matured debentures	250 28-NOV-2020

KISHORE		PUROHIT	NA	NA	NA	TANWAR RESTAURANT AJMER ROAD NR OLD OCTROI POST JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0117682	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		BANSAL	NA	NA	NA	TANWAR RESTAURANT NEAR OLD OCTROI POST AJMER ROAD JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000M0104609	Amount for matured debentures	250 28-NOV-2020
RUKMINI		GUPTA	NA	NA	NA	THE BANK OF RAJASTHAN LTD ADARSH NAGAR JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0128782	Amount for matured debentures	250 28-NOV-2020
MANORAMA		SHARMA	NA	NA	NA	THE BANK OF RAJASTHAN LTD MAHARAJA COLLEGE CAMPUS JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0115581	Amount for matured debentures	250 28-NOV-2020
RAKESH		MALIK	NA	NA	NA	THE BANK OF RAJASTHAN LTD MAHARAJA COLLEGE JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0111276	Amount for matured debentures	250 28-NOV-2020
PRATIMA		BELI	NA	NA	NA	THE IDEA FLAT NO 6 1ST FLOOR 14 A 1 NEW FATEHPURA OPP ALLAHABAD BANK UDAIPUR RAJ 313004	INDIA	RAJASTHAN	JAIPUR	305001 000000000000P0126189	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	SHARMA	NA	NA	NA	THE NEW INDIA ASSURANCE CO S C ROAD JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000K0106573	Amount for matured debentures	250 28-NOV-2020
MS	KUSAM	LATAJAIN	NA	NA	NA	TOLARAM JAI KUMAR JAIN KATLA PUROHIT JI JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0127573	Amount for matured debentures	250 28-NOV-2020
MADHU		MAHESHWARI	NA	NA	NA	U CO BANK CHAND POLE BAZAR JAIPUR	INDIA	Rajasthan	JAIPUR	305001 000000000000M0102656	Amount for matured debentures	250 28-NOV-2020
KANTI	DEVI	VAID	NA	NA	NA	UNIYARON KA RASTA NEAR BALANANDJI TEMPLE PURANI BASTI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000K0109029	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VAID	NA	NA	NA	UNIYARON KA RASTA NEAR BALANANDJI TEMPLE PURANI BASTI JAIPUR RAJ	INDIA	Rajasthan	JAIPUR	305001 000000000000N0113701	Amount for matured debentures	250 28-NOV-2020
NIPUN	PRAKASH	GOYAL	NA	NA	NA	USHA PP K SH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112024	Amount for matured debentures	250 28-NOV-2020
NIPUN		GOYAL	NA	NA	NA	USHA PRAKASH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000N0112016	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	GOYAL	NA	NA	NA	USHA PRAKASH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0118251	Amount for matured debentures	250 28-NOV-2020
P	C	GOYAL	NA	NA	NA	USHA PRAKASH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000P0100121	Amount for matured debentures	250 28-NOV-2020
RAMNIWAS		GOYAL	NA	NA	NA	USHA PRAKASH A 3C J S HIGHWAY JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000R0118214	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	KUMAWAT	NA	NA	NA	V PO UGRIAWAS VIA PHULERA DISTT JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0101878	Amount for matured debentures	250 28-NOV-2020
ROOP	NARAYAN	SWARNKAR	NA	NA	NA	V POST CHANDRANA DIST DAUSA JAIPUR STATE RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000R0128031	Amount for matured debentures	250 28-NOV-2020
LAL	CHAND	JAIN	NA	NA	NA	VARDHMANSARE CENTRE MAHAVEER PARK MANIHARON KA RASTA NEHRU BAZAR JAIPUR RAJASTHAN	INDIA	Rajasthan	Jaipur	305001 000000000000L0100869	Amount for matured debentures	250 28-NOV-2020
RAJA	RAM	CHOU DHARY	NA	NA	NA	VILL HASAMPURA POST NEWTA TEH SANGANER JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0104168	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	SARRAF	NA	NA	NA	VILLAGE BASSI DISTT JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000L0105659	Amount for matured debentures	250 28-NOV-2020
MR	MAHESH	CHANDARSHARMA	NA	NA	NA	VILLAGE POST DHAWALI VIA SAMOD DISTT JAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000M0106253	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	SUNDERIA	NA	NA	NA	VP RAMPURA DABRI VIO JETPURA DIST JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0101906	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHND	KOOLWAL	NA	NA	NA	VPO NAGAL JAISA BHORA VIA JHOTWARA JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000K0101915	Amount for matured debentures	250 28-NOV-2020
REKHA		TAK	NA	NA	NA	WO DR K L TAK HINDUSTAN ZINC LTD MATON MINES DIST UDAIPUR	INDIA	RAJASTHAN	JAIPUR	305001 000000000000R0124435	Amount for matured debentures	250 28-NOV-2020

KAMALA		KUMARI	NA	NA	NA	WO DR MOHAN LAL KUMAWAT 15 KALWAD ROAD NEAR LATA CINEMA JHOTWARA JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000K0104959	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	GUPTA	NA	NA	NA	WO O P GUPTA 1353 MALVIYA NAGAR JAIPUR RAJ	INDIA	Rajasthan	Jaipur	305001 000000000000P0118532	Amount for matured debentures	250 28-NOV-2020
MS	KIRAN	JAIN	NA	NA	NA	YATJI KI BAGICHI OPP LAXMIVILAS HOTEL RAMSINGH ROAD JAIPUR	INDIA	Rajasthan	Jaipur	305001 000000000000M0127511	Amount for matured debentures	250 28-NOV-2020
MADHU		BANSAL	NA	NA	NA	957 GORDHAN NATH JI KI GALI CHAURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	305008 000000000000M0102351	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	JAIN	NA	NA	NA	CO JAIN PAN BHANDAR OPP P C C SANSAR CHANDRA ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	305008 000000000000M0106235	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	DAWANI	NA	NA	NA	4 SHAYAM SUNDER ON FORT JAISALMER RAJ	INDIA	Rajasthan	Jaisalmer	305001 000000000000M0124298	Amount for matured debentures	250 28-NOV-2020
PREMRAJ		MEHTA	NA	NA	NA	MEHTA PARA JAISALMER RAJ	INDIA	Rajasthan	Jaisalmer	305001 000000000000P0119230	Amount for matured debentures	250 28-NOV-2020
RAMESH		BAFNA	NA	NA	NA	CO KANTILAL RAMESH KUMAR CO STATION ROAD BHINMAL DT JALORE	INDIA	Rajasthan	Jalor	305001 000000000000R0114887	Amount for matured debentures	250 28-NOV-2020
R	K	JAIN	NA	NA	NA	CO RAMESH MITHALAL JEE MAHA LAXMI CHOWK AHORE RAJ	INDIA	Rajasthan	Jalor	305001 000000000000R0100446	Amount for matured debentures	250 28-NOV-2020
MADAN		KANUNGO	NA	NA	NA	CO SHREE MEDICAL GEN STORES BHINMAL RAJ	INDIA	Rajasthan	Jalor	305001 000000000000M0101578	Amount for matured debentures	250 28-NOV-2020
PERAJMAL	CHUNILALI	SHAH	NA	NA	NA	LAKHESARI STREET SIANA DIST JALORE RAJ	INDIA	Rajasthan	Jalor	305001 000000000000P0108600	Amount for matured debentures	250 28-NOV-2020
LAXMI			NA	NA	NA	LAXMI MANGI LAL JI STATION ROAD P O BAGRA DISTT JALORE	INDIA	Rajasthan	Jalor	305001 000000000000L0103004	Amount for matured debentures	250 28-NOV-2020
MANGI		LAL	NA	NA	NA	LAXMI MANGI LAL JI STATION ROAD P O BAGRA DISTT JALORE	INDIA	Rajasthan	Jalor	305001 000000000000M0110023	Amount for matured debentures	250 28-NOV-2020
LIKHMA	RAM	SARAN	NA	NA	NA	MARWAR GRAMIN BANK JALORE RAJ	INDIA	Rajasthan	Jalor	305001 000000000000L0104152	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SINGH	DEVAL	NA	NA	NA	OFFICER MARWAR GRAMIN BANK CHANDARAI DIST JALORE	INDIA	Rajasthan	Jalor	305001 000000000000M0105847	Amount for matured debentures	250 28-NOV-2020
PRAKASH		MEHTA	NA	NA	NA	TAPAVAS JALORE RAJ	INDIA	Rajasthan	Jalor	305001 000000000000P0113841	Amount for matured debentures	250 28-NOV-2020
KUSHLIA		GUPTA	NA	NA	NA	CO DINESH TRADING COMPANY STATION ROAD BHAWANI MANDI RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000K0122144	Amount for matured debentures	250 28-NOV-2020
MADHORI		VYAS	NA	NA	NA	CO DRSC VYAS JNEW COLONY JHALAWA R RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000M0102199	Amount for matured debentures	250 28-NOV-2020
MS	KAMLA	LADDHA	NA	NA	NA	CO R N LADDHA SUTLEJ COTTON MILLS LTD BHAWANIMANDI RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000M0127424	Amount for matured debentures	250 28-NOV-2020
MS	RASHMI	MUJUMDAR	NA	NA	NA	OPPOSITE CHHATRA BHAWAN NEAR OLD POST OFFICE MANGAL PURA JHALAWAR RAJ	INDIA	Rajasthan	Jhalawar	305001 000000000000M0128622	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGRAWAL	NA	NA	NA	STATE BANK OF BIKANER JAIPUR JHALAWAR RAJASTHAN	INDIA	Rajasthan	Jhalawar	305001 000000000000R0105469	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	CO AMAR SINH KOTECHA GRAM POST BHAGTAWARPURA DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0101619	Amount for matured debentures	250 28-NOV-2020
PRABHUDAYAL		GUPTA	NA	NA	NA	CO BANK OF RAJASTHAN LTD POST SINGHANA DIST JHUNJHUN RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0111175	Amount for matured debentures	250 28-NOV-2020
RAJENDRA			NA	NA	NA	CO JAI PHOTO STATE SHIV MARKET TEHSIL ROAD CHIRAWA DIST JHUNJHUN RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0105087	Amount for matured debentures	250 28-NOV-2020

PINKI			NA	NA	NA	CO JAI PHOTOSTATE SHIV MARKET TEHSIL ROAD CHIRAWA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0109012	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	SHARMA	NA	NA	NA	CO KIRAN HOSPITAL VPO SINGHANA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0118408	Amount for matured debentures	250 28-NOV-2020
RENOO	DEVI	AGARWAL	NA	NA	NA	CO NAGARMAL AGARWAL VILL PO BALODA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0124699	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	MALANI	NA	NA	NA	CO PRABHU DAYAL MALANI PO CHIRAWA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0104703	Amount for matured debentures	250 28-NOV-2020
NAGESH		KULHAR	NA	NA	NA	CO PRATAP SINGH DEOROAD JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000N0101001	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BHAGAT	NA	NA	NA	CO RADHEYSHYAM BHAGAT PODAR GATE PO NAWALGARH DT JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0108083	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	BHAGAT	NA	NA	NA	CO RADHEYSHYAM BHAGAT PODAR GATE PO NAWALGARH DT JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0115965	Amount for matured debentures	250 28-NOV-2020
NIKHIL		KHETAN	NA	NA	NA	CO RATTAN KUMAR COMPANY KARUNDIA ROAD PO JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000N0110412	Amount for matured debentures	250 28-NOV-2020
NIRMALA		UDAIPURIA	NA	NA	NA	CO SANWER MAL UDAIPURIA MS VIJAY STORES CHEMISTS CHIRAWA	INDIA	Rajasthan	Jhunjhunu	305001 000000000000N0113696	Amount for matured debentures	250 28-NOV-2020
RAHUL			NA	NA	NA	CO SHEKHAWATI GRAMIN BANK CHIRAWA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0102723	Amount for matured debentures	250 28-NOV-2020
PRATAP	SINGH	KULHAR	NA	NA	NA	DEO ROAD JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0115826	Amount for matured debentures	250 28-NOV-2020
MADANGOPAL		MODI	NA	NA	NA	DIWAKAR TRADING COMPANY PO MUKUNDGARH RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0101491	Amount for matured debentures	250 28-NOV-2020
MAGAN		SHEKHAWATI	NA	NA	NA	HOUSE NO D 14,SECTOR IIA,P O KHETRINAGAR DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0103988	Amount for matured debentures	250 28-NOV-2020
PARTAP		SINGH	NA	NA	NA	JAI PHOLO STATE SHIVMARKET TEHSIL ROAD CHRAWA DIST JHURJHUNA RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000P0105866	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	JAIPAHARI VIA BAGAR DT JHUJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0107232	Amount for matured debentures	250 28-NOV-2020
KALU	RAM	BERIWALA	NA	NA	NA	KALU RAMTI BERIWALA DUNDLOD R S DISTT JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	305001 000000000000K0103907	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	AGRAWAL	NA	NA	NA	MAIN MARKET CHIRAWA	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0109136	Amount for matured debentures	250 28-NOV-2020
RAJESH		ATREYA	NA	NA	NA	NEAR JIA NIWAS MAHAL KHETRI DISTT JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0130723	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	PHOTOGRAPHER	NA	NA	NA	NEELAM STUDIOA STATION ROAD NAWALGARH RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0112699	Amount for matured debentures	250 28-NOV-2020
MAYA		TANWAR	NA	NA	NA	PIRAMAL GIRLS SCHOOL COLONEY BAZAR DISTT JHUNJHUNU	INDIA	Rajasthan	Jhunjhunu	305001 000000000000M0117215	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	TIBREWALA	NA	NA	NA	SO GANGABISHAN TIBREWALA P O MUKUNDGARH RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0107593	Amount for matured debentures	250 28-NOV-2020
RAMESH	SINGH	SHEKHAWAT	NA	NA	NA	VILL P O JAIPHARI VIA BAGAR DIST JHUNJHUNU RAJASTHAN	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0130560	Amount for matured debentures	250 28-NOV-2020
NAGAR	MAL	AGARWAL	NA	NA	NA	VILL PO BALODA DIST JHUNJHUNU RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000N0100880	Amount for matured debentures	250 28-NOV-2020

R		KANTHIMATHI	NA	NA	NA	WO M S RAHAKRISHANAN DEPT OF MATHEMATICS BITS PILANI DT RAJ	INDIA	Rajasthan	Jhunjhunu	305001 000000000000R0100537	Amount for matured debentures	250 28-NOV-2020
MEGHA		BHANDARI	NA	NA	NA	1 ANAND BHAWAN CHOPASNI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0119360	Amount for matured debentures	250 28-NOV-2020
MADANLAL		JAIN	NA	NA	NA	1118 CHOPSANI HOUSING BOARD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000M0101936	Amount for matured debentures	250 28-NOV-2020
PUSHPA		RATHI	NA	NA	NA	117 JALAM VILAS PAOTA B ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0122571	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	PAREEK	NA	NA	NA	2 J 10 PRATAP NAGAR NEAR SHIV MANDIR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000N0117696	Amount for matured debentures	250 28-NOV-2020
RAKESH		MEHTA	NA	NA	NA	2425 IIND B ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0132470	Amount for matured debentures	250 28-NOV-2020
LAJU		MATHUR	NA	NA	NA	29 VIJAY PATARKAR COLONY MASSURIA EXT 7 N P ROAD, JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000L0100505	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BAGARI	NA	NA	NA	316 LAXMI NAGAR JODHPUR RAJ	INDIA	Rajasthan	JODHPUR	305001 000000000000P0121831	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	MEHTA	NA	NA	NA	35,OPP K N HALL RAIKABAGH JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0112986	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	37 ARJUN NIWAS IIND B ROAD SARDARPURA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0121969	Amount for matured debentures	250 28-NOV-2020
POORAN		VYAS	NA	NA	NA	4 F 63 NEW POWER HOUSE ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0110258	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	BHANSALI	NA	NA	NA	436 B AKASHDEEP FLAT 13 1ST FLOOR 3RD D ROAD SARDARPURA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000M0125321	Amount for matured debentures	250 28-NOV-2020
RACHNA		BHARGAVA	NA	NA	NA	44 LAXMI NAGAR JALAM SINGH K A HATHA PAOTA C ROAD JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000R0101450	Amount for matured debentures	250 28-NOV-2020
L	N	BHAYAL	NA	NA	NA	485 4TH B ROAD SARDAPURA JODHPURA	INDIA	Rajasthan	Jodhpur	305001 000000000000L0100116	Amount for matured debentures	250 28-NOV-2020
NANDLAL		METHWANI	NA	NA	NA	547 5TH B ROAD NEAR SATSANG BHAVAN SARDAR PURA JODHPURA	INDIA	Rajasthan	Jodhpur	305001 000000000000N0102670	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	62 SHRI KRISHNA NAGAR BEHIND 23 SECTOR MANCHA PURNA BALAJI PAL ROAD, JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0123925	Amount for matured debentures	250 28-NOV-2020
RAJESH		KABRA	NA	NA	NA	95 RESIDENCY ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0107049	Amount for matured debentures	250 28-NOV-2020
KRISHNA		THAREJA	NA	NA	NA	98 SINDHI COLONY NEAR MEDICAL COLLEGE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000K0119961	Amount for matured debentures	250 28-NOV-2020
RAJ	KARAN	SETHIA	NA	NA	NA	A 355 SARASWATI NAGAR BASNI JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000R0103226	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	LODHA	NA	NA	NA	AMOLAK 39 PATRAKAR COLONY SECT 7 EXT NP ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000N0103905	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MUKHERJI	NA	NA	NA	B 18 ARVIND NAGAR JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000K0119798	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		GARG	NA	NA	NA	B 2 M G HOSPITAL CAMPUS BUNGLOW NEAR P G HOSTAL JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000O0100886	Amount for matured debentures	250 28-NOV-2020
PIYUSH		JAIN	NA	NA	NA	B 22 SHASTRI NAGAR OPP P T COLONY JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0109477	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		PUNGLA	NA	NA	NA	B 72 KRISHNA NAGAR,NEW PALI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0121522	Amount for matured debentures	250 28-NOV-2020
LAXMINARAYAN		BHAIYA	NA	NA	NA	B K ENTERPRISES D 21 NEW MARKET TAKYA CHAND SHAH SOJATI GATE JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000L0103554	Amount for matured debentures	250 28-NOV-2020



RAM	KISHORE	MANTRI	NA	NA	NA	B RAM KISHORE MANTRI KATLA BZR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000R0112384	Amount for matured debentures	250 28-NOV-2020
MOHANI	DEVI	KALANTRI	NA	NA	NA	BAGTAWAR MAL JI KA BAGH CHOPASNI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0123827	Amount for matured debentures	250 28-NOV-2020
MOHANKANWAR		MEHTA	NA	NA	NA	BHAWAN JALORI GATE NEAR CENTRAL BANK OF INDIA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 00000000000M0123843	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	CHAND	PARAKH	NA	NA	NA	BOMBAY SAREE STORE DAGA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0104950	Amount for matured debentures	250 28-NOV-2020
NARENDRA		PARAKH	NA	NA	NA	BOMBAY SAREE STORE DAGA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000N0104081	Amount for matured debentures	250 28-NOV-2020
MOOLI	DEVI	SINGHVI	NA	NA	NA	C.190 SHASTRI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0125223	Amount for matured debentures	250 28-NOV-2020
KALPANA		SONI	NA	NA	NA	C 55 KAMLA NEHRU NAGAR II EXTN JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000K0103404	Amount for matured debentures	250 28-NOV-2020
RANCHOR	LAL	SONI	NA	NA	NA	C 55 KAMLA NEHRU NAGAR II EXTN JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000R0118578	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	CHOPRA	NA	NA	NA	CHOPRA AUTOMOBILES 861 CHOPASNI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000P0113312	Amount for matured debentures	250 28-NOV-2020
PANCHBEN		JAIN	NA	NA	NA	CO ACHE INDUSTRIES IIND PHASE MIA BASNI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000P0102298	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	KHIUSARA	NA	NA	NA	CO ADINATH TEXTILE 58 HEAVY INDUSTREAL AREA NEAR DIESEL SHED JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0101711	Amount for matured debentures	250 28-NOV-2020
KUSHAL			NA	NA	NA	CO ANAND TRADING CO H 1ST 16 MANDOOR MANDIR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000K0122061	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	CO BOHRA TEXTILE INDUSTRIES F 546 MIA IIND PHASE BASNI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000K0105676	Amount for matured debentures	250 28-NOV-2020
RAVI		BOHRA	NA	NA	NA	CO DEO RAJ BOHRA BOHRA BHAWAN MAHILA BAGH JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000R0122143	Amount for matured debentures	250 28-NOV-2020
MINAL		GARG	NA	NA	NA	CO FATEH RAJ PHOPHALIYA ADA BAZAR BOOBON KI GALI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0121573	Amount for matured debentures	250 28-NOV-2020
MANJU		MUNDRA	NA	NA	NA	CO GULAB KAUR JI BADER KI GALI KHANDA FALSA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0113055	Amount for matured debentures	250 28-NOV-2020
RATAN	SINGH	RAJPUROHIT	NA	NA	NA	CO JABAR MAL BHANDARI JATA BAS JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000R0121365	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	DEWAL	NA	NA	NA	CO JAISINGH HOUSE NO 121 SUBHASH CHOWK RATANADA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000R0105944	Amount for matured debentures	250 28-NOV-2020
MOOL	SINGH	BHATI	NA	NA	NA	CO JALAM SINGH LUXMAN SINGH BHAI MATAJKA MANDIRKA PASSOSIAN BAS OSJAIN	INDIA	Rajasthan	Jodhpur	305001 00000000000M0125195	Amount for matured debentures	250 28-NOV-2020
MANJU		JALAN	NA	NA	NA	CO JALAN INDUSTRIES G 19 SHASTRI NAGAR P O JODHPUR 3 RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 00000000000M0112899	Amount for matured debentures	250 28-NOV-2020
MOHAN		RUNGTA	NA	NA	NA	CO JALAN INDUSTRIES G 19 SHASTRI NAGAR PO JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 00000000000M0123691	Amount for matured debentures	250 28-NOV-2020
RANI		JAIN	NA	NA	NA	CO JANTA TYPING PHOTOCOPY CENTRE AGGARWAL KI BAGICHI 5TH CHOPASANI ROAD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 00000000000R0118736	Amount for matured debentures	250 28-NOV-2020
PREM	SUDHA	SURANA	NA	NA	NA	CO KANTI KUMAR SURANA SUKHESWARWADI MOTICHOWK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000P0118785	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		DHARIWAL	NA	NA	NA	CO LAXMI TRADERS NAI SARAK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 00000000000M0105017	Amount for matured debentures	250 28-NOV-2020

PAKASH	CHAND	JAIN	NA	NA	NA	CO M SAYAR CHAND MEHTA MOTI CHOWK KAZI WADA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0101852	Amount for matured debentures	250 28-NOV-2020
MOHAN	MAL	MEHTA	NA	NA	NA	CO MAHAVEER MEALCO JAL;ORI GATE BARI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0123627	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	VYAS	NA	NA	NA	CO RAMESH THANVI DEENDAYAL THANVI ROAD PHALODI DIST JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0118615	Amount for matured debentures	250 28-NOV-2020
MANJU		GOLIYA	NA	NA	NA	CO SANCHETE BROTHERS 58 HEAVY IN AREA DIESEL SHED JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0112733	Amount for matured debentures	250 28-NOV-2020
RASAL	KANWAR	MEHTA	NA	NA	NA	CO SARDAR CHAND SURANA CITY POLICE SADAR THANA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0119816	Amount for matured debentures	250 28-NOV-2020
RAM	KANWAR	RAJPUROHIT	NA	NA	NA	CO SH N P SINGH 76 GOLF COURSE NEAR AF STN JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0112286	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KALLA	NA	NA	NA	CO SHRI H N CALLA D 140 SHASTRI NAGAR JODHPUR RAJASTAN	INDIA	Rajasthan	Jodhpur	305001 000000000000R0105375	Amount for matured debentures	250 28-NOV-2020
OM	PRKAASH	RATHI	NA	NA	NA	CO TINWARI TRACTOR PARTS 12 RESIDENCY ROAD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000O0100770	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	DHOOT	NA	NA	NA	CO TINWARI TRACTOR PARTS 12 RESIDENCY ROAD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000R0102132	Amount for matured debentures	250 28-NOV-2020
RAJIV		DUGAR	NA	NA	NA	D 164A DHARAM NARAIN JI KA HATTA PAOTA JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000R0108919	Amount for matured debentures	250 28-NOV-2020
RAJU		SINGHVI	NA	NA	NA	D 41 DEO NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0110238	Amount for matured debentures	250 28-NOV-2020
MONIU		SINGHVI	NA	NA	NA	D 41, DEO NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0125080	Amount for matured debentures	250 28-NOV-2020
RANJEET		SINGHVI	NA	NA	NA	D 41, DEO NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0119410	Amount for matured debentures	250 28-NOV-2020
RAJESH		SINGHVI	NA	NA	NA	D 91 RLY BANGLOW OPP D R M OFFICE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0108241	Amount for matured debentures	250 28-NOV-2020
MADHU	SUDAN	SOLANKI	NA	NA	NA	DAVEJI KI HAWELI MERTIYA SILAWTON KA BAS INSIDE SOJATIGATE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0102875	Amount for matured debentures	250 28-NOV-2020
RIKHAB	RAJ	MEHTA	NA	NA	NA	DEV NIWAS GHORAN KA CHOWK JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000R0011290	Amount for matured debentures	250 28-NOV-2020
RIKHAB	RAJ	MEHTA	NA	NA	NA	DEV NIWAS GHOROWN KA CHOWK KOHAL RAJ JI KA WELL JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000R0125750	Amount for matured debentures	250 28-NOV-2020
KANTILAL		CHAUHAN	NA	NA	NA	DEVI CHAND NAGJI DIWANO KI HAWELI GHASMANDI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000K0109288	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHROFF	NA	NA	NA	E 35 SHASTRI NAGAR JODHPUR RAJ 342003	INDIA	Rajasthan	Jodhpur	305001 000000000000R0108231	Amount for matured debentures	250 28-NOV-2020
KISHORE	MAL	BOHRA	NA	NA	NA	E 83 GURO KA TALAB HUDCO QUARTER JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000K0124821	Amount for matured debentures	250 28-NOV-2020
PREMLATA	S	SHAH	NA	NA	NA	G 148 KSHITIZ SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0119187	Amount for matured debentures	250 28-NOV-2020
RAM	DEO	BHATI	NA	NA	NA	G 70 SHASHARI NAGAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0112109	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	BHANDARI	NA	NA	NA	GALI 2 NEAR VARUN VIDHYA MANDIR SHIP HOUSE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0103172	Amount for matured debentures	250 28-NOV-2020
RAMA	KANWARI	VERMA	NA	NA	NA	GANGA BISHAN SUNARON KI GHATI JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0113292	Amount for matured debentures	250 28-NOV-2020
NARESH		MATHUR	NA	NA	NA	GUGALI KI GALI KHANDA FALSHA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000N0104896	Amount for matured debentures	250 28-NOV-2020

KAMALA		MUTHA	NA	NA	NA	H 22 BAKHTAWAR MAL JI KA BAGH CHOPASANI ROAD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000K0104 984	Amount for matured debentures	250 28-NOV-2020
LAJ		JHURANI	NA	NA	NA	H 87 SHASTRI NAGAR JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000L0100 482	Amount for matured debentures	250 28-NOV-2020
NARENDRA	MAL	BHANSALI	NA	NA	NA	HATHI RAM KA ODA DAUJI KA MANDIR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000N0104 018	Amount for matured debentures	250 28-NOV-2020
MUNNALAL		TAYLOR	NA	NA	NA	KATTA BAZAR JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M013 4539	Amount for matured debentures	250 28-NOV-2020
RAJKAPOOR		PUNGALIA	NA	NA	NA	LOYIA KI POLE PUNGAL PARA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0109 131	Amount for matured debentures	250 28-NOV-2020
KOMAL		SINGHVI	NA	NA	NA	MAHAVEER ENTERPRISES INSIDE JACOKY GATE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000K0118 558	Amount for matured debentures	250 28-NOV-2020
LAJWANTI			NA	NA	NA	MAHAVEER ENTERPRISES INSIDE JACOKY GATE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000L0100 540	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	JAJU	NA	NA	NA	MACCHARO KI GALI PUNGAL PARA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M012 3535	Amount for matured debentures	250 28-NOV-2020
RAMAN	LAL	PARIHAR	NA	NA	NA	MALIYON KA BANDA PHALODI	INDIA	Rajasthan	Jodhpur	305001 000000000000R0113 905	Amount for matured debentures	250 28-NOV-2020
MAHENDA		LODHA	NA	NA	NA	MANJU SHREE SAREES KHANDA FALSA JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000M010 4775	Amount for matured debentures	250 28-NOV-2020
MOHMED		RAFIQUE	NA	NA	NA	MARUTI TRADERS J K ROAD NAI SARAK JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000M012 4539	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANWAR	BHATTI	NA	NA	NA	MATAJI MANDIR KA PASS OSIAN BAS OSJAIN	INDIA	Rajasthan	Jodhpur	305001 000000000000K0104 344	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	NANDINI BHAWAN 1ST C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0106 957	Amount for matured debentures	250 28-NOV-2020
MEENA	KHASHI	LODHA	NA	NA	NA	NAVNEET RETAIL STORE POST NADSAR TEHSHIL BHOPALGARH JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M011 8217	Amount for matured debentures	250 28-NOV-2020
NIRMAL	CHAND	PUROHIT	NA	NA	NA	NIRMAL CHAND PUROHIT 1218 CHOPASAN HOUSING BOARD JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000N0112 740	Amount for matured debentures	250 28-NOV-2020
KAMLA		CHOPRA	NA	NA	NA	OPP CENTRAL BANK CITY BR CHANDI HALL JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000K0105 558	Amount for matured debentures	250 28-NOV-2020
KALYANI		NAHATA	NA	NA	NA	OPP LAKHARON KI MASJID NEAR MEHTA MARKET JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000K0104 053	Amount for matured debentures	250 28-NOV-2020
PRAFUL		NAHATA	NA	NA	NA	OPP LAKHARON KI MASJID NEAR MEHTA MARKET JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0112 363	Amount for matured debentures	250 28-NOV-2020
PRATIMA		NAHATA	NA	NA	NA	OPP LAKHARON KI MASJID NEAR MEHTA MARKET JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0116 255	Amount for matured debentures	250 28-NOV-2020
NARAIN	DASS	KHETAWAT	NA	NA	NA	P NO 930B 7TH E ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000N0102 883	Amount for matured debentures	250 28-NOV-2020
PHOOL	KANWAR	KHETAWAT	NA	NA	NA	P NO 930B 7TH E ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0108 737	Amount for matured debentures	250 28-NOV-2020
NANDLAL		SHARMA	NA	NA	NA	P12 SHYAM BALANI MARG BH SHYAM STEEL PAL ROAD JODHPUR RAJ	INDIA	RAJASTHAN	jodhpur	305001 000000000000N0102 689	Amount for matured debentures	250 28-NOV-2020
NARBDA		MAHESHWARI	NA	NA	NA	PAOTA A ROAD,BH KABRA SCHOOL, 7,GARDEN FLATE,POJODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000N0103 415	Amount for matured debentures	250 28-NOV-2020
MANJU		PARAKH	NA	NA	NA	PARAKH NIWAS RATANADA OPP SUBHASH CHOWK JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M011 3085	Amount for matured debentures	250 28-NOV-2020
OM	NARAYAN	PHOPHALIYA	NA	NA	NA	PHOPHAIYA BHAWAN PLOT NO 821 NAKTI KA PULIYA CHOPASANI ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000O0100 183	Amount for matured debentures	250 28-NOV-2020
RAKESH		KUMBHAI	NA	NA	NA	PIPAL KE SAMNE BHISTIYUN KA BAS JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0111 235	Amount for matured debentures	250 28-NOV-2020

MRS	REKHA	DEVI	NA	NA	NA	PLOT NO 118 SHANTI PRIYA NAGAR PAL LINK ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0119374	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	LOHIYA	NA	NA	NA	PLOT NO 155 KHETANADI NR KRASHIMANDI MANDORE RD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0125173	Amount for matured debentures	250 28-NOV-2020
OM	KUMAR	MOONDRA	NA	NA	NA	PLOT NO 159 KHETA NADI MANDORE ROAD JODHPUR RAJ	INDIA	RAJASTHAN	jodhpur	305001 000000000000O0100176	Amount for matured debentures	250 28-NOV-2020
MANOJ		BHANDARI	NA	NA	NA	PLOT NO 560 8TH C ROAD SARDARPURA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0135151	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		SONI	NA	NA	NA	PLOT NO 6 KHEJERALA HOUSE,PAOTA B ROAD JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000P0120709	Amount for matured debentures	250 28-NOV-2020
RADHA		KISHAN	NA	NA	NA	PLOT NO 73B SARDARPURA ROAD 3A JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0101690	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	RAJ	PHULPHAGAR	NA	NA	NA	RAJ PHOTO COPIERS OUTSIDE SOJATI GATE JODHPUR RAJASTHAN	INDIA	Rajasthan	Jodhpur	305001 000000000000M0132454	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	VYAS	NA	NA	NA	RAMRAKH BHATT HOUSE INSIDE SIWANCHI GATE KHODIA MAHARAJ KA NOHRA KA SAMNE	INDIA	Rajasthan	Jodhpur	305001 000000000000O0100751	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	TAPARIA	NA	NA	NA	RATHI GENERAL KIRANA STORE 9TH PAL ROAD JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000K0112518	Amount for matured debentures	250 28-NOV-2020
PADAM	RAJ	MOHNOT	NA	NA	NA	RAWTON KA BAS BEHIND RAWTON KA TEMPLE JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0101270	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARJAIN	NA	NA	NA	S K NETALAS JAIN BHAWAN PANNA NIWAS JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000R0103923	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	DAGA	NA	NA	NA	SAJJAN BHAWHAN HATHI RAM KA ODA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000O0100442	Amount for matured debentures	250 28-NOV-2020
PRANESH		BHANSALI	NA	NA	NA	SECTOR 12 H NO 45 CHOPASNI HOUSIN BOARD COLONY JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0115242	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHAND	NAHAR	NA	NA	NA	SHUBHANKIT PLOT NO 2 SECTION 7 JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0104494	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	NAHAR	NA	NA	NA	SHUBHANKIT PLOT NO 2 SECTION 7 JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000N0103924	Amount for matured debentures	250 28-NOV-2020
MOHAN	RAJ	BHANSALI	NA	NA	NA	SO BALWANT RAJ GRAIPUR KA HATTA B ROAD PAOTA JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0123673	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SHARMA	NA	NA	NA	SO ROOP CHAND SHARMA H NO 3 BANK COLONY RAIKA BAG JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000P0114045	Amount for matured debentures	250 28-NOV-2020
RAMPRASAD		VERMA	NA	NA	NA	SOHAN LAL JI SADAR BAZAR BHOPAL GARGH JODHPUR RAJ	INDIA	Rajasthan	Jodhpur	305001 000000000000R0118281	Amount for matured debentures	250 28-NOV-2020
MANJU	V	MEHTA	NA	NA	NA	SUKH SINGH BUILDING RASALA ROAD JODHPUR	INDIA	Rajasthan	JODHPUR	305001 000000000000M0113256	Amount for matured debentures	250 28-NOV-2020
PARIKSHIT		GUPTA	NA	NA	NA	UNIVERSITY BUNGALOW NO 2 RESIDENCY ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000P0105257	Amount for matured debentures	250 28-NOV-2020
MALA		SHROFF	NA	NA	NA	VISHNU DEPT STORES STATION ROAD JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0107865	Amount for matured debentures	250 28-NOV-2020
MANJU		NYATI	NA	NA	NA	WO SRI BABULAL NYATI 343 LIGH KAMALNEHRUNAGAR CHOPASNI RD,JODHPUR	INDIA	Rajasthan	Jodhpur	305001 000000000000M0113073	Amount for matured debentures	250 28-NOV-2020
LOONKARAN		JAIN	NA	NA	NA	LUNA TRADING CO D 11 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	305008 000000000000L0104945	Amount for matured debentures	250 28-NOV-2020
MAMTA	KUMARI	MITTAL	NA	NA	NA	CO SH VISHNU KU PRADHAN NEAR ADARSH HOTEL KARAU LI ROAD HINDAUN CITY	INDIA	RAJASTHAN	KARAU LI	344022 000000000000M0108817	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KHANDELWAL	NA	NA	NA	1 2 14 PNB COLONY TALWANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000K0124905	Amount for matured debentures	250 28-NOV-2020

MRS		SEEMAMOTIANI	NA	NA	NA	1 B 37 R H B COLONY TALWANDI KOTA	INDIA	Rajasthan	Kota	305001 00000000000M0126112	Amount for matured debentures	250 28-NOV-2020
REKHA	B	PATIRA	NA	NA	NA	1 CH 20 VIGYAN NAGAR ARIHANT KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000R0131424	Amount for matured debentures	250 28-NOV-2020
RANJANA			NA	NA	NA	1 DHHA 4 NEAR GOVT HOSPITAL VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	305001 00000000000R0119109	Amount for matured debentures	250 28-NOV-2020
MANOJ		MEHTA	NA	NA	NA	1 E 1 MAHAVEER NAGAR III KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000M0114575	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KHANDELWAL	NA	NA	NA	1 L 14 TALWANDI R H B COLONY KOTA	INDIA	Rajasthan	Kota	305001 00000000000K0124448	Amount for matured debentures	250 28-NOV-2020
MR		PRADEEPKUMAR DOSHI	NA	NA	NA	1 TA 2 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0125679	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	139 U I T SCHEME SAKATPURA, KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000R0115094	Amount for matured debentures	250 28-NOV-2020
LEENA		RASTOGI	NA	NA	NA	17 A VALLABH NAGAR KOTA	INDIA	Rajasthan	Kota	305001 00000000000L0105206	Amount for matured debentures	250 28-NOV-2020
MRS	SHANTI	DEVI	NA	NA	NA	17180 BRIJRAJ PURA KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0126196	Amount for matured debentures	250 28-NOV-2020
MADHU	BALA	GUPTA	NA	NA	NA	188 B I L TOWNSHIP KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0102331	Amount for matured debentures	250 28-NOV-2020
MADHU	B	GUPTA	NA	NA	NA	188 B I L TOWNSHIP KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0102301	Amount for matured debentures	250 28-NOV-2020
MRS		MADHUBALA	NA	NA	NA	188 B I L TOWNSHIP KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0126047	Amount for matured debentures	250 28-NOV-2020
MRS		VIJAYLAXMIUPPAL	NA	NA	NA	189 A INSTRUMENTATION TOWNSHIP KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000M0126153	Amount for matured debentures	250 28-NOV-2020
R	L	CHAUHAN	NA	NA	NA	189 B TYPE IV IL TOWNSHIP KOTA	INDIA	Rajasthan	Kota	305001 00000000000R0100569	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	BADJATE	NA	NA	NA	195196 A TALWANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000P0102866	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	195196 A TALWANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000P0102721	Amount for matured debentures	250 28-NOV-2020
NISHI		DIXIT	NA	NA	NA	2 K 15 DADA BARI ADDL KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000N0114571	Amount for matured debentures	250 28-NOV-2020
MISS	MOLIKA	GUPTA	NA	NA	NA	2 KA 37 VIGYAN NAGAR RAJESTHAN KOTA	INDIA	Rajasthan	Kota	305001 00000000000M0124617	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	2 LA 29 VIGYANNAGAR KOTA RAJSTHAN	INDIA	Rajasthan	Kota	305001 00000000000R0105426	Amount for matured debentures	250 28-NOV-2020
MR		BASANTKISHORE BHARGAVA	NA	NA	NA	276 DADABARI VISTAR KOTA RAJASTHAN 324009	INDIA	Rajasthan	Kota	305001 00000000000M0125573	Amount for matured debentures	250 28-NOV-2020
MR		JODHRAJBARLA	NA	NA	NA	2NA 5 HOUSING BOARD COLONY DADABARI KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0125618	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	KHANDELWAL	NA	NA	NA	3 F 7 TALWANDI KOTA	INDIA	Rajasthan	Kota	305001 00000000000M0125087	Amount for matured debentures	250 28-NOV-2020
MR		BUDHIGUPTA	NA	NA	NA	305 SHOPPING CENTRE KOTA	INDIA	Rajasthan	Kota	305001 00000000000M0125578	Amount for matured debentures	250 28-NOV-2020
MR		BUDHIPRAKASH GUPTA	NA	NA	NA	305 SHOPPING CENTRE KOTA	INDIA	Rajasthan	Kota	305001 00000000000M0125579	Amount for matured debentures	250 28-NOV-2020
PRANAYA		KHANDELWAL	NA	NA	NA	34 JHALAWAR ROAD KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000P0115235	Amount for matured debentures	250 28-NOV-2020
MRS		MITHLESH	NA	NA	NA	3K 5 DADABARI EXTENSION KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0126065	Amount for matured debentures	250 28-NOV-2020
MR		PRAHLADSINGH	NA	NA	NA	3K 5 DADABARI EXTENSION KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0125681	Amount for matured debentures	250 28-NOV-2020
MR		GOVINDSINGH	NA	NA	NA	3K 5 DADABARI EXTENSION KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000M0125602	Amount for matured debentures	250 28-NOV-2020
MR		JASWANTSINGH	NA	NA	NA	3K 5 DADABARI EXTENSION KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000M0125614	Amount for matured debentures	250 28-NOV-2020
MR		SANDEEPRIVEDI	NA	NA	NA	4 K 15 TALAWANDI KOTA RAJ	INDIA	Rajasthan	Kota	305001 00000000000M0125721	Amount for matured debentures	250 28-NOV-2020
MRS		MANJUAGRAWA L	NA	NA	NA	4 K 26 TALMANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 00000000000M0126052	Amount for matured debentures	250 28-NOV-2020

MRS		GHISHIBAIKHAN DELWAL	NA	NA	NA	4 N 21 TALWANDI KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000M0126017	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	JAIN	NA	NA	NA	4 N 3 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000P0108714	Amount for matured debentures	250 28-NOV-2020
MRS		PREMSHARMA	NA	NA	NA	71 NEAR AMLI HOUSE CHHAWANI SABJI MANDI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0126088	Amount for matured debentures	250 28-NOV-2020
RAM	KARAN	TIWARI	NA	NA	NA	75 BALLABHAARI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0112304	Amount for matured debentures	250 28-NOV-2020
NAZHUT		FATIMA	NA	NA	NA	ABDUL HAFIZ BUS STAND KHANPUR DT JHALAWAR RAJ	INDIA	Rajasthan	Kota	305001 000000000000N0107852	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SARAWGI	NA	NA	NA	AGARWAL TYPE FOUNDRY MAYA KATLA RAMPURA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000P0118543	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	RAMAWATI	NA	NA	NA	AKDEPTT PSGGROUP J K SYNTHETICS LTD JAYKAY NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0105992	Amount for matured debentures	250 28-NOV-2020
MANOJ		MITTAL	NA	NA	NA	ANANT KUTIR 2ND RANGPUR ROAD KOTA JN	INDIA	Rajasthan	Kota	305001 000000000000M0115264	Amount for matured debentures	250 28-NOV-2020
MS	MITHLESH	MITTAL	NA	NA	NA	ANANT PAL NEAR PREM SADAN CHHAWANI SHBJI MANDI KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0127945	Amount for matured debentures	250 28-NOV-2020
RAMESH		PARIK	NA	NA	NA	ASHOKA CAHVESSING AGENTS 34 NEW GRAIN MANDI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0116474	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GARG	NA	NA	NA	BANK OF RAJASTHAN LTD ANTAH DIST BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000O0100452	Amount for matured debentures	250 28-NOV-2020
RAVI	SHANKER	MATHUR	NA	NA	NA	C 27 THERMAL COLONY KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0122466	Amount for matured debentures	250 28-NOV-2020
LATA		GUPTA	NA	NA	NA	C 48 THERMAL COLONEY SAKATPURA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000L0102329	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	CHANDGUPTA	NA	NA	NA	C 48 THERMAL COLONEY SAKATPURA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000N0116106	Amount for matured debentures	250 28-NOV-2020
PRIYA	M	SAPRE	NA	NA	NA	CENTRAL BANK OF INDIA N T P C ANTAH BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000P0120102	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	BHATNAGAR	NA	NA	NA	CO A K BHATNAGAR S B B J RB ROAD KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000M0114972	Amount for matured debentures	250 28-NOV-2020
MEERA		SINGH	NA	NA	NA	CO A K MISHRA J K SYNTHETICS LTD P S G GROUP KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0119189	Amount for matured debentures	250 28-NOV-2020
MS		SHIPRAPAREEK	NA	NA	NA	CO DR K K PAREEK ARYA SAMAJ ROAD KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0129698	Amount for matured debentures	250 28-NOV-2020
RUKMANI	DEVI	AGARWAL	NA	NA	NA	CO GOPAL SINGH 4 JA 27 VIGYAN NAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0132145	Amount for matured debentures	250 28-NOV-2020
MEERA		JAIN	NA	NA	NA	CO HEMANT STEELS 179 SHOPPING CENTRE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0119108	Amount for matured debentures	250 28-NOV-2020
MANISH		MODI	NA	NA	NA	CO K S SCIENTIFICS 38 BEHIND ALLAHABAD BANK JHALAWAR ROAD KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0111441	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SHRINGI	NA	NA	NA	CO KEERTEE SHRINGEE 1 E 4 S F S TALWANDI KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0106127	Amount for matured debentures	250 28-NOV-2020
PRAMILA		SHARMA	NA	NA	NA	CO MAHENDRA KUMAR SHARMA BEHIND IDGAH PHYSICS LABORATORY KISHOREPURA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000P0114549	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	MITTAL	NA	NA	NA	CO OM PRAKASH NARENDRA KUMAR MITTAL BAZAR NO 2 RAMGANJMANDI DIST KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000M0109158	Amount for matured debentures	250 28-NOV-2020
PHOOL	KUMARI	JAKAR	NA	NA	NA	CO S L SEHGAL 228 MOKHAPARA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000P0108744	Amount for matured debentures	250 28-NOV-2020

NARAINI	DEVI	AGRAWAL	NA	NA	NA	CO SH S M AGRAWAL V 11 I L TOWNSHIP KOTA	INDIA	Rajasthan	Kota	305001 000000000000N0102929	Amount for matured debentures	250 28-NOV-2020
KAUSHLYA	DEVI	VYAS	NA	NA	NA	CO SHRI D N OJHA 1 FA 13 VIGYANNAGAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000K0111140	Amount for matured debentures	250 28-NOV-2020
MITHLESH		GOYAL	NA	NA	NA	CO SMT VIMLESH GOYAL 1 KA 15 VIGYAN NAGAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0122787	Amount for matured debentures	250 28-NOV-2020
MR		RAJENDRAPRASA DPANDEY	NA	NA	NA	D 18 VALLABHBARI GUMANPURA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000M0125704	Amount for matured debentures	250 28-NOV-2020
MRS		ANITASHARMA	NA	NA	NA	D 196 THERMAL COLONY SAKATPURA KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0125983	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	DESH KI DHARTI DAILY LADPURA, KOTA, RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0106931	Amount for matured debentures	250 28-NOV-2020
NIDHI		SINGHAL	NA	NA	NA	DO MR SATISH CHANDRA GUPTA 7 RAILWAY WORKSHOP HOUSING CO OPERATIVE SOCIETY BEHIND HADOTI GAS GODOWN POLICE LINE CANAL	INDIA	Rajasthan	Kota	305001 000000000000N0110186	Amount for matured debentures	250 28-NOV-2020
MANJU		BULIA	NA	NA	NA	GURU KRIPA NEAR B P TECH OIL MILL RAM CHANDRA PURA KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0135708	Amount for matured debentures	250 28-NOV-2020
KAVITA		GODHA	NA	NA	NA	H NO 63 B INDUSTRUMENTATION COLONY KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000K0112043	Amount for matured debentures	250 28-NOV-2020
PRABHAT		BAJ	NA	NA	NA	HITESH MEDICAL STORE SHOPPING COMPLEX DADA BARI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000P0110883	Amount for matured debentures	250 28-NOV-2020
MR		NARESHCHANDR ARUSTAGI	NA	NA	NA	HOUSE NO 1 B 2 MAHAVEER NAGAR EXTN KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0125661	Amount for matured debentures	250 28-NOV-2020
MR	PARAS	KUMARBHANDARI	NA	NA	NA	JAIN TOBACCONISTS RAMPURA BAZAR KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0125674	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUAMR	JAIN	NA	NA	NA	JAYESHKUMAR COMPANY SARAFABAJAR BARAN	INDIA	Rajasthan	Kota	305001 000000000000M0105230	Amount for matured debentures	250 28-NOV-2020
MRS		MADHUJAIN	NA	NA	NA	JEEN RAJ BHAWAN TALIO KI CHOKRI BAJAJ KHANA KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0126049	Amount for matured debentures	250 28-NOV-2020
MR		VIMALCHANDJAIN	NA	NA	NA	KALURAM RAMNARAYAN RAMPURA BAZAR KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0125751	Amount for matured debentures	250 28-NOV-2020
KANTA		PATNI	NA	NA	NA	KOTA TRADING COMPANY 27 S C KOTA 27 SHOPPING CENTRE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000K0108557	Amount for matured debentures	250 28-NOV-2020
NATHU	LAL	PATNI	NA	NA	NA	KOTA TRADING COMPANY 27 S C KOTA 27 SHOPPING CENTRE KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000N0105823	Amount for matured debentures	250 28-NOV-2020
MR		NARENDRAKUMARJAJOO	NA	NA	NA	LAXMI INDUSTRIES E 26 INDUSTRIAL AREA OPP M M KOTA	INDIA	Rajasthan	Kota	305001 000000000000M0125658	Amount for matured debentures	250 28-NOV-2020
PRASHANT		SHARMA	NA	NA	NA	MANGAL BHAVAN BEHIND NATRAJ CINEMA NEAR RICE MILL KOTA	INDIA	Rajasthan	Kota	305001 000000000000P0115652	Amount for matured debentures	250 28-NOV-2020
MEENA		NUHAL	NA	NA	NA	MANGALAM CEMENT LTD PO MORAK DT KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000M0132876	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	SAMANT	NA	NA	NA	MS AJIT STONE COMPANY CHHAWANI KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0106165	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	GUPTA	NA	NA	NA	MS GUPTA TRADING CO 127 NEW GRAIN MANDI KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0127585	Amount for matured debentures	250 28-NOV-2020
MR		PADAMKUMARJAIN	NA	NA	NA	NEAR MARUTI SHOW ROOM 2 VALLABH NAGAR KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	305001 000000000000M0125672	Amount for matured debentures	250 28-NOV-2020
MR		PUSHPCHANDJAIN	NA	NA	NA	NEAR MARUTI SHOW ROOM 2 VALLABH NAGAR KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	305001 000000000000M0125692	Amount for matured debentures	250 28-NOV-2020

PUSHP	CHAND	BAGARWAL	NA	NA	NA	NEAR MARUTI SHOW ROOM 2 VALLABH NAGAR KOTA RAJASTHAN 324007	INDIA	Rajasthan	Kota	305001 000000000000P0121 718	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	JAIN	NA	NA	NA	NEAR PAPER FACTORY KOTRI GORDHAN PURA KOTA RAJSTHAN	INDIA	Rajasthan	Kota	305001 000000000000M010 6641	Amount for matured debentures	250 28-NOV-2020
MRS		SUMITRADEVIJAI N	NA	NA	NA	OM AGRAWAL KIRANA AND GENREL STORE KOTA 2	INDIA	Rajasthan	Kota	305001 000000000000M012 6127	Amount for matured debentures	250 28-NOV-2020
LAJ	KUMARI	ARORAA	NA	NA	NA	Q NO C 24, THERMAL COLONY SAKATPURA KOTA	INDIA	Rajasthan	Kota	305001 000000000000L0100 483	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	REDDIWAL	NA	NA	NA	Q NO TYPE II34 K ANUKIRAN RAWATBHATA VIA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000R0105 683	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SOLAMKI	NA	NA	NA	QTR TYPE II12F ANU KIRAN COLONEY P O BHABHA NAGAR	INDIA	Rajasthan	Kota	305001 000000000000K0119 946	Amount for matured debentures	250 28-NOV-2020
RAJNI		SAMPAT	NA	NA	NA	RAJVANDANA GUMANPURA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000R0109 618	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GUPTA	NA	NA	NA	SG18 MAHAVEER NAGAR NEAR SUBASH CARCAIL KOTA	INDIA	Rajasthan	Kota	305001 000000000000R0115 088	Amount for matured debentures	250 28-NOV-2020
LAXMAN		MADNANI	NA	NA	NA	SHIVAM 128 CIVIL LINES STATION ROAD KOTA JN	INDIA	Rajasthan	Kota	305001 000000000000L0102 909	Amount for matured debentures	250 28-NOV-2020
RAM		MADNANI	NA	NA	NA	SHIVAM 128 CIVIL LINES STATION ROAD KOTA RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0112 564	Amount for matured debentures	250 28-NOV-2020
MR		NARENDRAKUM ARJAIN	NA	NA	NA	T5 26 RAPP ANUKIRAN COLONY PO BHABHA NAGAR VIA KOTA RAJASTHAN	INDIA	Rajasthan	Kota	305001 000000000000M012 5657	Amount for matured debentures	250 28-NOV-2020
PRITI		MEHTA	NA	NA	NA	TYPE 3 14 D NTC COLONY PO BHABHANAGAR RAWATBHATA	INDIA	Rajasthan	Kota	305001 000000000000P0119 728	Amount for matured debentures	250 28-NOV-2020
MOHANI		SHARMA	NA	NA	NA	UPASANA IPHA 50 VIGYAN NAGAR KOTA RAJSTHAN	INDIA	Rajasthan	Kota	305001 000000000000M012 3833	Amount for matured debentures	250 28-NOV-2020
RAJESH		GOYAL	NA	NA	NA	WO VEERENDRA KUMAR GOYAL ARYA VASTRA BHANDAR CHHIPABAROD DT BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000R0106 806	Amount for matured debentures	250 28-NOV-2020
NANDA		GOYAL	NA	NA	NA	WO YOGENDRA KUMAR GOYAL GOYAL SALES CORP CHHIPABAROD DIST BARAN RAJ	INDIA	Rajasthan	Kota	305001 000000000000N0102 399	Amount for matured debentures	250 28-NOV-2020
RAJNI		JAIN	NA	NA	NA	9,TELECOM COLONY, NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000R0109 544	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	JAIN	NA	NA	NA	9,TELECOM COLONY, NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000R0122 822	Amount for matured debentures	250 28-NOV-2020
RUSTOM		ABDULLA	NA	NA	NA	AHMED CYCLE STORE STATION ROAD LADNUN NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0129 615	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		KARWA	NA	NA	NA	ATPO DEGANA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000O0101 133	Amount for matured debentures	250 28-NOV-2020
NARABADA	DEVI	BANGUR	NA	NA	NA	BADRI VISHAL BANGUR DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000N0102 864	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	BAL CHAND BANWARI LAL CLOTH MERCHANT DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000R0123 648	Amount for matured debentures	250 28-NOV-2020
MANISHA			NA	NA	NA	BALKISHAN BANG HATHI CHOWK NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M011 1715	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PANDYA	NA	NA	NA	BHANWAR LAL RAJ KUMAR PANDYA NEAR TEL PHONE EXCHANGE PO LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M011 5134	Amount for matured debentures	250 28-NOV-2020
PURSHOTAM		ATTAL	NA	NA	NA	BHARUA WARA STREET NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000P0121 324	Amount for matured debentures	250 28-NOV-2020
NITWARLAL		RANDER	NA	NA	NA	CHAR BHUJA ROAD MAKRANA JUNCTION	INDIA	Rajasthan	Nagaur	305001 000000000000N0116 027	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR		RAM	NA	NA	NA	CHODARY CLOTH STORE NEAR ASHOK PARK DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000R0117 238	Amount for matured debentures	250 28-NOV-2020



NIRANJAN	KARWA	NA	NA	NA	CHUNILAL KARWA POST JASWANTGARH DIST NAGAUR RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000N0117 728	Amount for matured debentures	250 28-NOV-2020
MANSON	KUMAR	SETHI	NA	NA	CO DEEP CHAND HIRA LAL SETHI BACCHARAJ ROAD	INDIA	Rajasthan	Nagaur	305001 000000000000M011 5753	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		NA	NA	NA	CO FAKIRCHAND SHREEMAL BIG MARKET POST KUCHERA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000R0109 142	Amount for matured debentures	250 28-NOV-2020
KAMLA	AGRAWAL	NA	NA	NA	CO GHISHA LAL BAHRUKA GAGRO KA CHOWK DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000K0105 511	Amount for matured debentures	250 28-NOV-2020
RAGHUVEER	GOUR	NA	NA	NA	CO GOUR BROTHERS LADNUN NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0102 571	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KANDUI	NA	NA	CO GOVERDHAN KANDUI GAGADU KA CHOWK PO DIDWANA	INDIA	Rajasthan	Nagaur	305001 000000000000R0103 589	Amount for matured debentures	250 28-NOV-2020
KUSUM	DUGAR	NA	NA	NA	CO HARAK CHAND BHANWAR LAL DUGAR DUGAR STREET P O LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0122 325	Amount for matured debentures	250 28-NOV-2020
MEENU	PAGARIA	NA	NA	NA	CO HARAK CHAND BHANWERLAL DUGAR DUGAR STREET LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M011 9012	Amount for matured debentures	250 28-NOV-2020
MANJU	JAIN	NA	NA	NA	CO HARAK CHAND BHANWERLAL DUGAR STREET PO LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M011 2877	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	KULDEEP	NA	NA	CO JEEV RAJ KULDEEP STATE BANK OF INDIA NAGAUR RAJ NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0101 714	Amount for matured debentures	250 28-NOV-2020
MUNNI	DEVI	RASTOGI	NA	NA	CO K P RASTOGI MAHAVIR HR SEC SCHOOL PO LADNUN RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000M013 1803	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	JAIN	NA	NA	CO KANWARI LAL VINOD KUMAR BHANDARIYA KI GALI NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000L0101 313	Amount for matured debentures	250 28-NOV-2020
PRAMILA	KUMPAWAT	NA	NA	NA	CO KUMBAWAT TEA COMPANY SADAR BAZAR P O DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000P0114 494	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	AGARWALA	NA	NA	CO MANGILAL LADURAM JAIN SUDAR BAZAR PO LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000R0130 008	Amount for matured debentures	250 28-NOV-2020
MR	RAJ	KUMARSONI	NA	NA	CO MR LOON KARAN SONI HANUMAN GATE P O LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000R0103 774	Amount for matured debentures	250 28-NOV-2020
MADHU	RANI	SONI	NA	NA	CO NEW BANK OF INDIA DIDWANA DIST NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000M010 2766	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KANWAR	NA	NA	CO P S CHOHAN LIC OF INDIA DIDWANA DT NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M010 5198	Amount for matured debentures	250 28-NOV-2020
KANWARI	DEVI	BARJATYA	NA	NA	CO PARASMAL PANNA LAL JAIN HAKMA KI POLE PARAS SADAN POST NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000K0110 037	Amount for matured debentures	250 28-NOV-2020
KUMARI	SANGEETA	BHUTRA	NA	NA	CO RAMA AVTAR BHUTRA P O DEGANA DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0121 153	Amount for matured debentures	250 28-NOV-2020
RAKESH	VYAS	NA	NA	NA	CO RAMDHAN MITTAL MOTI BLDG STATION ROAD NAGAUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0111 557	Amount for matured debentures	250 28-NOV-2020
LAL	MOHAMMAD	CHHIPA	NA	NA	CO SHAFI MOHD JAN MOHD CHHIPA P O LADNUN RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000L0100 896	Amount for matured debentures	250 28-NOV-2020
KAMLA	SHARMA	NA	NA	NA	CO SHRI GOWARDHAN SHARMA ADARSHANAGAR PO DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0105 929	Amount for matured debentures	250 28-NOV-2020
RENU	SHARMA	NA	NA	NA	CO SHRI GOWARDHAN SHARMA ADARSHANAGAR PO DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000R0125 103	Amount for matured debentures	250 28-NOV-2020
MANISH	BALI	NA	NA	NA	CO VIJAYA BALI J B H S SCHOOL LADNUN DIST NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000M011 1033	Amount for matured debentures	250 28-NOV-2020

PANKAJ	BALI	NA	NA	NA	CO VIJAYA BALI J B H S SCHOOL LADNUN DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000P0102521	Amount for matured debentures	250 28-NOV-2020
RIZAWAN	TELI	NA	NA	NA	CO YUSUF TELI TELI KATLA P O DIDWANA NAGPUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0130051	Amount for matured debentures	250 28-NOV-2020
MAGAN	RAJ	JOSHI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000M0103984	Amount for matured debentures	250 28-NOV-2020
MURAD	KHAN	NA	NA	NA	GOVT HOSPITAL MAULASAR DT NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000M0131841	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	HOLANI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000M0115034	Amount for matured debentures	250 28-NOV-2020
RAJESH	JAIN	NA	NA	NA	HUKAMCHAND PANNALAL SARAWGI KASHLIWAL LADNUN	INDIA	Rajasthan	Nagaur	305001 000000000000R0106960	Amount for matured debentures	250 28-NOV-2020
RANJEET	SINGH	BAID	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000R0119401	Amount for matured debentures	250 28-NOV-2020
MADANLAL	JANGID	NA	NA	NA	JAIN TRADING CO TIMBER MERCHANT P O LADNUN	INDIA	Rajasthan	Nagaur	305001 000000000000M0101937	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000M0115083	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	JAIN	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000R0122323	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUAMR	JAIN	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000N0112832	Amount for matured debentures	250 28-NOV-2020
KANHYA	LAL	MAHESWARI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000K0108003	Amount for matured debentures	250 28-NOV-2020
RAVI	SHARMA	NA	NA	NA	JAIN VASTRALAYA SADAR BAZAR PO LADNUN RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000R0122470	Amount for matured debentures	250 28-NOV-2020
KHOOB	CHAND	JANGIR	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000K0114231	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	LAHOTI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000K0119516	Amount for matured debentures	250 28-NOV-2020
RAJARAM	LAHOTI	NA	NA	NA	LAHOTI SADAN MKRANA	INDIA	Rajasthan	Nagaur	305001 000000000000R0104582	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	JAIN	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000R0121274	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JAIN	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000O0100528	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	MAHESHWARI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000K0104619	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	NA	NA	NA	MADAN LAL BEGSARWALA TRANSPORT AREA P DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000N0102235	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	NA	NA	NA	MADANLAL BEGSARWALA TRANSPORT AREA P O DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0105570	Amount for matured debentures	250 28-NOV-2020
RAMJIVAN	RUWATIA	NA	NA	NA	MAHESH TRADING CO PO DIDWANA DIST NAGOUR	INDIA	Rajasthan	Nagaur	305001 000000000000R0117773	Amount for matured debentures	250 28-NOV-2020
KANAK	PASARI	NA	NA	NA	MAJEJEE CHOWK DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000K0107208	Amount for matured debentures	250 28-NOV-2020
NIRAJ	PASARI	NA	NA	NA	MAJEJEE CHOWK DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 000000000000N0112139	Amount for matured debentures	250 28-NOV-2020
MANAK	MAL	BHANDARI	NA	NA	NA	INDIA	Rajasthan	Nagaur	305001 000000000000M0109171	Amount for matured debentures	250 28-NOV-2020
MEENA	MATHUR	NA	NA	NA	MATHUR PHOTO STUDIO PO DIDWANA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 000000000000M0118319	Amount for matured debentures	250 28-NOV-2020

RAJ	RANI	MATHUR	NA	NA	NA	MATHUR PHOTO STUDIO PO DIDWANA RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 00000000000R0104 056	Amount for matured debentures	250 28-NOV-2020
MALCHAND		LAKHOTIA	NA	NA	NA	NANDLALMALCHAND PO DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000M010 8017	Amount for matured debentures	250 28-NOV-2020
MOHD		SHKIL	NA	NA	NA	NATIONAL DRUG STORE BANGUR HOSPITAL DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000M012 4119	Amount for matured debentures	250 28-NOV-2020
MOHD		USMAN	NA	NA	NA	NATIONAL DRUG STORE BANGUR HOSPITAL DIDWANA RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000M012 4124	Amount for matured debentures	250 28-NOV-2020
KALAWATI	DEVI	BAJAJ	NA	NA	NA	NEMI SHANKER BHOJRAJ DARAWARI STREET NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000K0102 787	Amount for matured debentures	250 28-NOV-2020
MR	PRAMOD	JAIN	NA	NA	NA	PADAM PRINTING PRESS CLOTH MARKET KUCHAMAN CITY RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000P0114 703	Amount for matured debentures	250 28-NOV-2020
RAMESHWER		HOLANI	NA	NA	NA	POST KHUN KHUNA DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000R0131 997	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGARWAL	NA	NA	NA	POST KHUNKHUNA DIST NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000K0101 688	Amount for matured debentures	250 28-NOV-2020
RAMESH	PRASAD	TAILOR	NA	NA	NA	POST TARNAU DIST NAGAUR RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 00000000000R0129 722	Amount for matured debentures	250 28-NOV-2020
MANOHAR		DASS	NA	NA	NA	PRATHAVI RAJ KABRI INSIDE NAGORI GATE PO DIDWANA	INDIA	Rajasthan	Nagaur	305001 00000000000M011 4321	Amount for matured debentures	250 28-NOV-2020
NIRAJ		SWAMI	NA	NA	NA	PRATHAVI RAJ KABRI INSIDE NAGORI GATE PO DIDWANA	INDIA	Rajasthan	Nagaur	305001 00000000000N0112 161	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHORE	NA	NA	NA	RAM CHANDER SHRI RAM DHAN MANDI NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000K0104 377	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	RATANLAL HIRALAL JAIN DEWRA KI GALI NAGAUR	INDIA	Rajasthan	Nagaur	305001 00000000000K0105 677	Amount for matured debentures	250 28-NOV-2020
NEHRU		PAHARIA	NA	NA	NA	RIKHAB CHAND RATAN LAL CLOTH MARKET KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	305001 00000000000N0109 772	Amount for matured debentures	250 28-NOV-2020
MANOJ		LADHA	NA	NA	NA	SAHAJI KA BAGH KUCHAMAN CITY RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 00000000000M011 5216	Amount for matured debentures	250 28-NOV-2020
RAMPRASAD		LADHA	NA	NA	NA	SAHAJI KA BAGH KUCHAMAN CITY RAJASTHAN	INDIA	Rajasthan	Nagaur	305001 00000000000R0118 276	Amount for matured debentures	250 28-NOV-2020
MEGH	RAJ	PALOR	NA	NA	NA	SHIV COLONY PO MAKRANA RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000M011 9347	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	JATIYA	NA	NA	NA	SHREE RAM COMPANY YARN MERCHANT DIDWANA RA	INDIA	Rajasthan	Nagaur	305001 00000000000M010 1700	Amount for matured debentures	250 28-NOV-2020
OM	PARKASH	TAILOR	NA	NA	NA	SHRI DIDWANA BALMANDI R DIDWANA	INDIA	Rajasthan	Nagaur	305001 00000000000O0100 278	Amount for matured debentures	250 28-NOV-2020
KUBARA			NA	NA	NA	SHRI GOVIND OIL MILLS PO DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 00000000000K0120 443	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	AGRAWAL	NA	NA	NA	SHRI GOVIND OIL MILLS PO DIDWANA NAGOUR	INDIA	Rajasthan	Nagaur	305001 00000000000M011 2583	Amount for matured debentures	250 28-NOV-2020
MOHD		YUSUF	NA	NA	NA	SO ABDUL KARIM OUTSIDE FATEHPURI GATE DIDWANA NAGOUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000M013 4546	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		SHARMA	NA	NA	NA	UCO BANK,J B SCHOOL,PO LADNUN, DIST NAGAUR,RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000P0121 527	Amount for matured debentures	250 28-NOV-2020
KAILASH		CHAND	NA	NA	NA	VISVAKARMA COLONY DUJAR ROAD PO LADNUN DIST NAGAUR RAJ	INDIA	Rajasthan	Nagaur	305001 00000000000K0101 677	Amount for matured debentures	250 28-NOV-2020
MS	VASUDEVI	AGARWAL	NA	NA	NA	WO RAM AVTAR AGARWAL SHREE KUNJ DIDWANA ROAD KUCHAMAN CITY	INDIA	Rajasthan	Nagaur	305001 00000000000M012 9597	Amount for matured debentures	250 28-NOV-2020
PADMA		SUTHAR	NA	NA	NA	CC D R CHOUDHARY MARWAR GRAMIN BANK BALI DST PALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 00000000000P0101 560	Amount for matured debentures	250 28-NOV-2020

M	IRFAN	TAK	NA	NA	NA	CHHIPA STREET BALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000M0100402	Amount for matured debentures	250 28-NOV-2020
RASHIDA		TAK	NA	NA	NA	CHHIPA STREET BALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000R0119906	Amount for matured debentures	250 28-NOV-2020
RAJNI		BHATIA	NA	NA	NA	CO ARUN AGRICO P B NO 4 RANI RAJ	INDIA	Rajasthan	Pali	305001 000000000000R0109482	Amount for matured debentures	250 28-NOV-2020
POONA	RAM	CHOUDHARY	NA	NA	NA	CO M R CHOUDHARY GOVT PUBLIC TEHSIL LIABARY BALI DST PALI RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000P0109910	Amount for matured debentures	250 28-NOV-2020
RATAN		MEHTA	NA	NA	NA	CO RAJA HOUSE 18 SAKET COLONY SUMERPUR RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000R0121325	Amount for matured debentures	250 28-NOV-2020
PRAVIN		KUMAR	NA	NA	NA	CO SHAH SURAJMALHANSURAJ GUMESHMARG PO BOX NO 23 SUMERPUR	INDIA	Rajasthan	Pali	305001 000000000000P0116957	Amount for matured debentures	250 28-NOV-2020
MANISH		AGRAWAL	NA	NA	NA	CO SHRI D R AGRAWAL PIPE FACTORY COLONY PO SOJAT ROAD W REY RAJSTHAN	INDIA	Rajasthan	Pali	305001 000000000000M0110988	Amount for matured debentures	250 28-NOV-2020
KANCHAN		MUNOT	NA	NA	NA	CO UMMAID RAJ MUNOT MUTHOKA BAS SOJAT CITY RAJ	INDIA	Rajasthan	Pali	305001 000000000000K0107591	Amount for matured debentures	250 28-NOV-2020
RAKHI		BANTHIYA	NA	NA	NA	DILIP KUAMR MUNOT MUNOTO KA BAS SOJAT CITY RAJ	INDIA	Rajasthan	Pali	305001 000000000000R0111653	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	PARMAR	NA	NA	NA	HANSAJI UMAJI TIMBER MARKET SUMERPUR RAJ	INDIA	Rajasthan	Pali	305001 000000000000R0116126	Amount for matured debentures	250 28-NOV-2020
RUGA	NATH	MAL	NA	NA	NA	KAMAL REDI MENT STORE SOJAT ROAD	INDIA	Rajasthan	Pali	305001 000000000000R0128611	Amount for matured debentures	250 28-NOV-2020
RAVI		AGARWAL	NA	NA	NA	MS ASHOKA SALES TYRE DEALER STN ROAD P O SUMERPUR RAJASTHAN	INDIA	Rajasthan	Pali	305001 000000000000R0122106	Amount for matured debentures	250 28-NOV-2020
MITA		LAL	NA	NA	NA	PRINCE TALLORS MAIN MARKET SOJAT RD	INDIA	Rajasthan	Pali	305001 000000000000M0122377	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	LODHA	NA	NA	NA	CO MS O P RADIO ELECTRICALS SARAFI BAZAR MATHOWARA	INDIA	Rajasthan	Rajsamand	305001 000000000000M0112639	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	A 55 MS KAPOOR CHAND RAJMAL JAIN GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000P0118186	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	GUTA	NA	NA	NA	B 59 MOHAN NAGAR NEAR TELEPHONE TOWER HINDAUN CITY DISTT KAROLI RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0122503	Amount for matured debentures	250 28-NOV-2020
RAM	KUMAR	GUPTA	NA	NA	NA	BEHIND BADRINATH TEMPLE GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0112467	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GOYAL	NA	NA	NA	BHARATIYA VASTRA BHANDAR PURANI MANDI HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000O0100462	Amount for matured debentures	250 28-NOV-2020
RAM		DAYAL	NA	NA	NA	C 69B MOHAN NAGAR HINDAUN CUTY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0112097	Amount for matured debentures	250 28-NOV-2020
MANGAL			NA	NA	NA	CO ABHAY MEDICAL STORE DAMP ROAD HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0109781	Amount for matured debentures	250 28-NOV-2020
KESHAW	SHARAN	AGARWAL	NA	NA	NA	CO B M GUPTA RTD H M NAI MANDI TODABHIM DIST SAWAI MADHOPUR RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0112874	Amount for matured debentures	250 28-NOV-2020
MEENA	KUMARI	TALIJA	NA	NA	NA	CO BHARAT GENERAL STORE INFRONT OF NEHRU PARK GANGAPUR	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0118248	Amount for matured debentures	250 28-NOV-2020
RAMESHARI		GUPTA	NA	NA	NA	CO BRIJ MOHAN RANPURA WALA JAI NO COLONEY BEHIND NEW MANDI HINDHUN RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0116864	Amount for matured debentures	250 28-NOV-2020
RUKMANI		DEVI	NA	NA	NA	CO GIRAJ PD TODWAL KALYAN JI GATE GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0128708	Amount for matured debentures	250 28-NOV-2020
MABASHI	RAM		NA	NA	NA	CO JAIN NURSING HOME DIAGNOSTIC CENTRE KACHAHARI ROAD GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000N0100749	Amount for matured debentures	250 28-NOV-2020

MRS	KANTA	GUPTA	NA	NA	NA	CO KANTA INDUSTRIES G I 34 BIICO AREA HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0108417	Amount for matured debentures	250 28-NOV-2020
OM		PRAKASH	NA	NA	NA	CO KHAJASTHAN KHAD BHANDAR DEMP ROAD HINDUN CITY JAIPUR	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000O0100328	Amount for matured debentures	250 28-NOV-2020
RAM	SHRI	DHAKAD	NA	NA	NA	CO KHAJASTHAN KHAD BHANDAR DEMP ROAD HINDUN CITY JAIPUR	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0112983	Amount for matured debentures	250 28-NOV-2020
LAXMAN		KUMAR	NA	NA	NA	CO MANGAL CHAND DURESH CHAND BAJAJ KARALI RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000L0102904	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	JAIN	NA	NA	NA	CO MOHAN LAL JAIN STATE BANK OF BIKANER AND JAIPUR SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000L0103110	Amount for matured debentures	250 28-NOV-2020
MOOL	CHNAD	SONI	NA	NA	NA	CO MOOL CHAND OM PRAKASH SONI SARAFI BAZAR CHOUR MUKI MAHADEV HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0125189	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SONI	NA	NA	NA	CO MOOL CHAND OM PRAKASH SONI SARAFI BAZAR CHOUR MUKI MAHADEV HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000O0100724	Amount for matured debentures	250 28-NOV-2020
RAJ	BAHADUR	SONI	NA	NA	NA	CO MOOL CHAND OM PRAKASH SONI SARAFI BAZAR CHOUR MUKI MAHADEV HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0103104	Amount for matured debentures	250 28-NOV-2020
RACHANA		JAIN	NA	NA	NA	CO PALLIWAL MEDICAL STORE KOTH WALI ROAD HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0132059	Amount for matured debentures	250 28-NOV-2020
ROMESH		GUPTA	NA	NA	NA	CO RADHEY SHYAM GUPTA CO SARRAFI BAZAR HINDAUN CITY RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000R0127836	Amount for matured debentures	250 28-NOV-2020
PARAS		RAM	NA	NA	NA	CO RAJASTHAN KHAD BHANDAR DEMP ROAD HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000P0104140	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	JAIN	NA	NA	NA	CO RIDDHI CHAND JAIN ADVOCATE HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0101754	Amount for matured debentures	250 28-NOV-2020
KAMLASH		KUMAR	NA	NA	NA	CO SH VISHNU KU PRADHAN NEAR ADARSH HOTEL KARALI ROAD HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0106117	Amount for matured debentures	250 28-NOV-2020
MAMATA		MAHARWAL	NA	NA	NA	CO SHAMBHUDAYAL SONS MAHUA ROAD DIST DAUSA RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0108516	Amount for matured debentures	250 28-NOV-2020
PUSHP	LATA	JAIN	NA	NA	NA	CO SHREE VARDHMAN VASTRA BHANDAR SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000P0123487	Amount for matured debentures	250 28-NOV-2020
NARENDRA		GUPTA	NA	NA	NA	CO STATE BANK OF BIKANER JAIPUR BRANCH KARALI DT SAWAI MADHOPUR RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000N0103691	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	CO SURESH TYPING INSTITUTE OPP PANCHAYAT SAMITI KACHANARY ROAD GANGAPUR CITY DIST SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000N0104741	Amount for matured debentures	250 28-NOV-2020
PRAHLAS	KUMAR	GUPTA	NA	NA	NA	D 30 MOHAN NAGAR HINDUAN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000P0113084	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	GUPTA	NA	NA	NA	D 31 MOHAN NAGAR HINDUAN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0122500	Amount for matured debentures	250 28-NOV-2020
MAYA		DEVI	NA	NA	NA	D 41 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000M0132418	Amount for matured debentures	250 28-NOV-2020
KRISHAN		KUMAR	NA	NA	NA	D 42 MOHAN NAGAR HINDAUN CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 000000000000K0119112	Amount for matured debentures	250 28-NOV-2020

MAYA		DEVI	NA	NA	NA	D 42 MOHAN NAGAR HINDAUN CITY RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0117007	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	GUPTA	NA	NA	NA	DHARAM CHAND LOKESH KUMAR NEW CLOTH MARKET KARAULI	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000P0122030	Amount for matured debentures	250 28-NOV-2020
METHLESH		KUMARI	NA	NA	NA	DO RAM JI LAL GUPTA COMPUNDER ŞAB JI MANDI SEVA SING KI GALI PO KARAULI RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0122770	Amount for matured debentures	250 28-NOV-2020
RAJESH		KAMEWAD	NA	NA	NA	INFRUNT HANUMAN TEMPLE BHAYALA PURA HINDAUN CITY	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0107060	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	GUPTA	NA	NA	NA	J R SARRAF SARRAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000K0114939	Amount for matured debentures	250 28-NOV-2020
RAJANI	DEVI	GUPTA	NA	NA	NA	J R SARRAF SARRAFA BAZAR GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0104428	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	MS DHARAMCHAND LOKESH KUMAR NEW CLOTH MARKET KARAULI	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000O0100496	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	JAIN	NA	NA	NA	NAHER ROAD GANGAPUR CITY S W M RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0132324	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	GOYAL	NA	NA	NA	RADHAYSHYAM SATISH CHAND NAIMANDI TO DA BHIM DT SAWAI MADNOPUR RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0131919	Amount for matured debentures	250 28-NOV-2020
RAJMATI		JAIN	NA	NA	NA	RAJMAL RATAN LAL SARAF SARAF BAZAR SAWAI MADHOPUR	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0109371	Amount for matured debentures	250 28-NOV-2020
MADAN		LAL	NA	NA	NA	RAMJI LAL GIRRAJ PRASHAD GANGA PUR CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0101620	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	AGARWAL	NA	NA	NA	RAMJI LAL GIRRAJ PRASHAD GANGA PUR CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0117676	Amount for matured debentures	250 28-NOV-2020
ROOP	NARAYAN	GUPTA	NA	NA	NA	RAMJI LAL GIRRAJ PRASHAD GANGA PUR CITY RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0128029	Amount for matured debentures	250 28-NOV-2020
MANJU		MALDHANI	NA	NA	NA	SHIV PRASAD KAILASH CHAND KHART BAZAR PO GANGAPUR CITY	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000M0113014	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	RATHI	NA	NA	NA	SHREE VARDHMAN VASTRA BHANDAR SAWAI MADHOPUR RAJ	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0111190	Amount for matured debentures	250 28-NOV-2020
REKHA		GAMBANI	NA	NA	NA	STATE BANK OF INDIA MANTOWN SAWAIMADHUDUR JAIPUR	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000R0123866	Amount for matured debentures	250 28-NOV-2020
NARSI	PRASAD	MEENA	NA	NA	NA	VILL DIVSYA PO CHHOTI UDAI TEH GANGAPUR CITY DT SAWAIMADHOPUR RAJASTHAN	INDIA	Rajasthan	Sawai Madhopur	305001 00000000000N0105517	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SHARMA	NA	NA	NA	CO SHARMA BHOJANALAY STATION ROAD V P O SRIMADHOPUR DIST SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	344022 00000000000R0056810	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	AGARWAL	NA	NA	NA	AGARWAL SADAN RADHA KISHAN PURA WARD NO 39 SIKAR	INDIA	Rajasthan	SIKAR	305001 00000000000N0116665	Amount for matured debentures	250 28-NOV-2020
MS	GEETA	DEVIVYAS	NA	NA	NA	BALARA GATE LACHHAMAN GARH SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 00000000000M0127025	Amount for matured debentures	250 28-NOV-2020
MS	SANTOSH	DEVIVYAS	NA	NA	NA	BALARA GATE LACHHMAN CTARH SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 00000000000M0128855	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	COUDHARY	NA	NA	NA	BANK OF BARODA MUSCIM MOHALLA SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 00000000000M0123480	Amount for matured debentures	250 28-NOV-2020
NIRMAL		BHARGVAVA	NA	NA	NA	BHARGAVA NIWAS BAJAJ ROAD NEAR SHIV MANDIR SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 00000000000N0112722	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SHARMA	NA	NA	NA	BIRDICHAND SHAMBHUDAYAL SHARMA POST RANOLI SIKAR	INDIA	Rajasthan	Sikar	305001 00000000000P0118601	Amount for matured debentures	250 28-NOV-2020

KAMLA	DEVI	JAIN	NA	NA	NA	C\O P D JAIN, ADVOCATE KOTWALI ROAD DIST SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000K0105668	Amount for matured debentures	250 28-NOV-2020
RAJNI		JAIN	NA	NA	NA	C\O P D JAIN, ADVOCATE KOTWALI ROAD DIST SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0109533	Amount for matured debentures	250 28-NOV-2020
RAMAWAROOP		KUMAWAT	NA	NA	NA	CHETJANRO KA MOHALLA NEAR HANUMAN KUWEA WARD NO 17,SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0114355	Amount for matured debentures	250 28-NOV-2020
MAHESH	KR	DHOOT	NA	NA	NA	CO B L BHOOT PO RAGHU NATH GARH DIST SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000M0106545	Amount for matured debentures	250 28-NOV-2020
PRAMESHWARI	DEVI	BHOOT	NA	NA	NA	CO B L BHOOT PO RAGHU NATH GARH DIST SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000P0114385	Amount for matured debentures	250 28-NOV-2020
KHUMAN		SINGH	NA	NA	NA	CO CHOUDHARY BOOT HOUSE FATEHPUR SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000K0114259	Amount for matured debentures	250 28-NOV-2020
MEENA		UBANA	NA	NA	NA	CO DEEPAK D UBANA STATE BANK OF BIKANER JAIPUR FATHAPUR SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000M0118658	Amount for matured debentures	250 28-NOV-2020
MISS		MANJULAMORIA	NA	NA	NA	CO DR H C LAMORIA V P HARIPURA VIA ALSISAR DISTT JHUNJHUNU RAJ	INDIA	Rajasthan	Sikar	305001 000000000000M0122258	Amount for matured debentures	250 28-NOV-2020
LAXMI	NIVAS	MAHESHWARI	NA	NA	NA	CO G K MUNDRA BISSAU GATE RAMGARH SHEKHAWATI SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000L0103288	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	SHARMA	NA	NA	NA	CO JIWAN RAM JAGDISH PARSAD SHAR V PO BAYA VIA REEGUS SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000L0101636	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	PRASAD	SHARMA	NA	NA	NA	CO MAHADEO COLONY BEHIND NEHRU PARK SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000R0117234	Amount for matured debentures	250 28-NOV-2020
MAHESH	PRASAD	KAYAL	NA	NA	NA	CO MAHESH HOLANI NEAR MALLIONKA MANDIR WN 5 PO SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000M0106948	Amount for matured debentures	250 28-NOV-2020
MAHESH		GUPTA	NA	NA	NA	CO MAHESH TEXTILES P O NIM KA THANA RAJ	INDIA	Rajasthan	Sikar	305001 000000000000M0134606	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	VERMA	NA	NA	NA	CO MODERN PHOTO COPIERS NR TAPARIA BAGICHI BAJAJ RD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0113046	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	LAL	MODI	NA	NA	NA	CO P L MODI PLOT NO 17 PREM SUKH COLONY SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000P0121385	Amount for matured debentures	250 28-NOV-2020
MUNNI	DEV	SINGRODIA	NA	NA	NA	CO PURSHOTTAM LAL MODI PLOT NO 17 PREM SUKH COLONY SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000M0131767	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	AGARWAL	NA	NA	NA	CO SANWARMAL SHRIRAM IN SID GARH SUBHASH CHOWK SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000K0119662	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAJODIA	NA	NA	NA	CO SHANHARLAL PAWAN KUMAR PO LALCHHMANGRAH DIST SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 000000000000P0108175	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	CO SIKAR FINE WOOL MERCHANT INSIIDE GARH SUBHASH CHOWK SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000P0107941	Amount for matured debentures	250 28-NOV-2020
KIRAN		AGARWAL	NA	NA	NA	CO SIKAR FINE WOOL MERCHANT IN SID GARH SUBHASH CHOWK SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000K0114710	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	KHICHAR	NA	NA	NA	CO UNIQUE ELECTRONICS STATION ROAD SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000R0101711	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MATHUR	NA	NA	NA	CO VIJAY KUMAR MATHUR SHEKHAWATI GRAMIN BANK BHATI MANSION TABELA RD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000P0123528	Amount for matured debentures	250 28-NOV-2020

RAMSWAROOP		KUMAWAT	NA	NA	NA	CO VIKRAM MEDICAL STORE OPP ZANANA HOSPITAL STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0118344	Amount for matured debentures	250 28-NOV-2020
R	K	JAIN	NA	NA	NA	DHANALAL MADANLAL SETHI MOCHIWADA P O SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000R0100444	Amount for matured debentures	250 28-NOV-2020
KUSHAL		SINGH	NA	NA	NA	DHOD HOUSE VPO SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000K0122117	Amount for matured debentures	250 28-NOV-2020
RAMAVATAR		BAJAJ	NA	NA	NA	DURGADUTT MURLIDHAR BAJAJ BAWARI GATE SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000R0129914	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	BIDAWATKA	NA	NA	NA	GOYAL TIMBER TRADING CO KOTWALI ROAD SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000K0101706	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	JAIN DUSTAK MANDIR BAJAJ ROAD PO SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000R0103555	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SARAFF	NA	NA	NA	JAIN NARAIN MOHAN LAL SARAF P O RAM GARH SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000M0123584	Amount for matured debentures	250 28-NOV-2020
RITU		SARAFF	NA	NA	NA	JAIN NARAIN MOHAN LAL SARAF P O RAM GARH SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000R0127147	Amount for matured debentures	250 28-NOV-2020
PRABHA		NEPALIA	NA	NA	NA	JAIN Q NO 1 KALYAN CIRCLE STATION ROAD PO SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000P0110664	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	KABRA	NA	NA	NA	JANKI MADAN LAL KABRA STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000M0105426	Amount for matured debentures	250 28-NOV-2020
RAKESH		MAHESHWARI	NA	NA	NA	JEEVAN VIHAR BAJAJ ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0111272	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KANT	JOSHI	NA	NA	NA	JOSHI PHOTO COPIERS STATION ROAD P O SIKAR SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000K0119620	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JOSHI	NA	NA	NA	JOSHI PHOTO COPIERS STATION ROAD P O SIKAR SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000O0100543	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	KHETAN	NA	NA	NA	KHETAN IRON STORE TABELA ROAD SIKAR	INDIA	Rajasthan	SIKAR	305001 000000000000K0104900	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	JAIN	NA	NA	NA	MANOJ JAIN NEAR GANESH COAL DEPOT DHOBI MOHALLA STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000P0122045	Amount for matured debentures	250 28-NOV-2020
RESHAM		JAIN	NA	NA	NA	MANOJ JAIN NEAR GANESH COAL DEPOT DHOBI MOHALLA STATION ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0125335	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	MANOJ MEDICAL STORE P O RANOLI SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000M0115077	Amount for matured debentures	250 28-NOV-2020
PADAMA	DEVI	JAIN	NA	NA	NA	MANOJ MEDICAL STORE P O RANOLI SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000P0101278	Amount for matured debentures	250 28-NOV-2020
KARUNA		SARAFF	NA	NA	NA	MOHAN LAL RAMESH KUMAR SARAF P O RAM GARH SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000K0110990	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SARAFF	NA	NA	NA	MOHAN LAL RAMESH KUMAR SARAF P O RAM GARH SHEKHAWATI SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000R0116154	Amount for matured debentures	250 28-NOV-2020
KALAWATI	DEVI	SHARMA	NA	NA	NA	NEAR POST OFFICE LACHHMAN GARH SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000K0102792	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	JAIN	NA	NA	NA	NEAR SANISCHAR TEMMPLE MOCHIWARA ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000K0101870	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PRASAD	JAIN	NA	NA	NA	OPP JAIN SCHOOL BAJAJ ROAD SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000M0104696	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	AGARWAL	NA	NA	NA	PARASHURAM AGARWAL ADVOCATE STATION ROAD SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000L0103092	Amount for matured debentures	250 28-NOV-2020



RAJPAL		SINGH	NA	NA	NA	PUNJAB NATION BANK NEEM KA THANA RAJASTHAN	INDIA	Rajasthan	Sikar	305001 000000000000R0109898	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAIN	NA	NA	NA	S R SENIOR HIGHER SECONDARY SCHOOL LAXMANGARH SIKAR RAJASTHAN	INDIA	Rajasthan	Sikar	305001 000000000000M0130486	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	BIYANI	NA	NA	NA	SATYA NARAYAN MAHESH KUMAR BAWARI GATE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000M0106613	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	KALIKA	NA	NA	NA	SATYANARAIN MANDIR MAGR BAJAJ RD PO SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0112214	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		BIYANI	NA	NA	NA	SATYANARAYAN MAHESHKUMAR BAWARI GATE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0130987	Amount for matured debentures	250 28-NOV-2020
MINAKSHI			NA	NA	NA	SITARAM JI SOMANIS HAWELI TABELA ROAD SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000M0121500	Amount for matured debentures	250 28-NOV-2020
PRABHU	SINGH	SKEKHAWAT	NA	NA	NA	STATE BANK OF BIKANER JAIPUR LACHHMANGARH SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000P0111077	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	SABOO	NA	NA	NA	SUBHASH CHOWK SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0111886	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SABOO	NA	NA	NA	SUBHASH CHOWK SIKAR RAJASTHAN	INDIA	Rajasthan	SIKAR	305001 000000000000M0105484	Amount for matured debentures	250 28-NOV-2020
NARAYAN	MAL	GOYAL	NA	NA	NA	V P O MAONDA KHURD DISTT SIKAR	INDIA	Rajasthan	Sikar	305001 000000000000N0103226	Amount for matured debentures	250 28-NOV-2020
MR	PURUSHOTTAM	BEEL	NA	NA	NA	VASUDEV PURUSHOTTAM LAL LACHHMAN GARH SIKAR RAJ	INDIA	Rajasthan	Sikar	305001 000000000000P0121449	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	SHARMA	NA	NA	NA	WARD NO 40 BALRAM NAGAR BEHIND POLICE LINE SIKAR RAJ	INDIA	Rajasthan	SIKAR	305001 000000000000R0115163	Amount for matured debentures	250 28-NOV-2020
MEENA			NA	NA	NA	SHASHANTLAL AMBALAL SHEOGANJ RAJASTHAN	INDIA	Rajasthan	Sirohi	305001 000000000000M0117789	Amount for matured debentures	250 28-NOV-2020
RENU		CHALANA	NA	NA	NA	139 G BLOCK SRI GANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0124818	Amount for matured debentures	250 28-NOV-2020
RUPAK		GOYAL	NA	NA	NA	180 NEW DHAN MANDI SRI GANGANAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0129071	Amount for matured debentures	250 28-NOV-2020
RAMESH	MOHAN	MATHUR	NA	NA	NA	32 MUKERJEE NAGAGR SRI GANGA NAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0116351	Amount for matured debentures	250 28-NOV-2020
KANWAL	JEET	SIDANA	NA	NA	NA	4 B BLOCK RAVINDER PATH SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000K0109987	Amount for matured debentures	250 28-NOV-2020
OM	PRKASH	JOSHI	NA	NA	NA	4 G6 JAWAHAR NAGAR SRI GANGA NAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000O0100772	Amount for matured debentures	250 28-NOV-2020
PUSHPALATA		AGARWAL	NA	NA	NA	47 E BLOCK SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000P0122972	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWAL	NA	NA	NA	47 E BLOCK SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0124733	Amount for matured debentures	250 28-NOV-2020
MOHINI		SETIA	NA	NA	NA	6 SHASTRI BASTI BEHIND MAIN POST OFFICE SRI GANGA NAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000M0124371	Amount for matured debentures	250 28-NOV-2020
MAHESH		SHARMA	NA	NA	NA	75 B BLOCK SRI GANGAY NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000M0107075	Amount for matured debentures	250 28-NOV-2020
MRS	REKHA	BANSAL	NA	NA	NA	CO DINESH FAN 1212 OLD ABADI SRI GANGA NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0123720	Amount for matured debentures	250 28-NOV-2020
RAM	LAL	VERMA	NA	NA	NA	CO RAGHUNATH RAI VERMA SHOP NO 40 MAIN BAZAR PO SRI KARANPUR DT SRI GANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0129936	Amount for matured debentures	250 28-NOV-2020
KALPNA		CHANDAK	NA	NA	NA	CO SH ONKAR MAL CHANDAK 44 C BLOCK SRIGANGA NAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000K0103837	Amount for matured debentures	250 28-NOV-2020
RAJESH		TANEJA	NA	NA	NA	CO TANEJA IRON STORE NEW MARKET HANUMAN GARI TOWN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0108280	Amount for matured debentures	250 28-NOV-2020

RACHNA		KHURANA	NA	NA	NA	DO SH RAM CHAND KHURANA 51,DHAN MANDI SRIBIJAY NAGAR RAJ	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0101480	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		BHARGAVA	NA	NA	NA	F 3 CIVIL LINES OPPOSITE FIRE BRI BRIGADE SRIGANGNAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000M0118827	Amount for matured debentures	250 28-NOV-2020
PREM		JINDAL	NA	NA	NA	KAMAL KIRYANA STORE BHADRA RAJASTAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000P0118310	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	MANGILAL MUNDAWALA NEAR OLD HOSPITAL HANUMAN GARH TOWN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000P0121975	Amount for matured debentures	250 28-NOV-2020
RAMDEVI		AGARWAL	NA	NA	NA	PARHLADRAI SONS PO BHADRA DT SRIGANGANAGAR	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0114685	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	GOYAL	NA	NA	NA	PLOT NO 1 SECTOR 6 HANUMAN GARH JN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0113025	Amount for matured debentures	250 28-NOV-2020
PARMESH	KUMAR	SHARMA	NA	NA	NA	QTR NO BPJ 13 CANAL COLONEY HANUMAN GARH JUNCTION	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000P0105542	Amount for matured debentures	250 28-NOV-2020
MANISH		WADHWA	NA	NA	NA	RAJASTHAN TIMBER STORES HANUMANGARH TOWN RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000M0111705	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	MODI	NA	NA	NA	RAMESH KUMAR MMODI ADVOCATE GOODMANDI HANUMAN GARH TOWN RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000R0116112	Amount for matured debentures	250 28-NOV-2020
KAMAL		JAIN	NA	NA	NA	WARD NO 11 PO TEHSIL BHADRA DISTT SRI GANGA NAGAR RAJASTHAN	INDIA	Rajasthan	Sri Ganganagar	305001 000000000000K0104280	Amount for matured debentures	250 28-NOV-2020
ME	HEERA	KANWARRATHORE	NA	NA	NA	NEAR BANK OF BARODA DEOLI DIST TONK RAJ	INDIA	Rajasthan	Tonk	305001 000000000000M0117748	Amount for matured debentures	250 28-NOV-2020
RAAKESH	KUMAAR	JAIN	NA	NA	NA	RAKESH OIL MILL MALPURA DIST TONK RAJ	INDIA	Rajasthan	Tonk	305001 000000000000R0101261	Amount for matured debentures	250 28-NOV-2020
RAJESH		DADHICH	NA	NA	NA	VILLAGE KIRAWAL POST CHAWANDIA VIA DIGGI DIST TONK RAJASTHAN	INDIA	Rajasthan	Tonk	305001 000000000000R0106702	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	GUPTA	NA	NA	NA	1 R 46 GAYATRI NAGAR HIRAN MAGRI SECTOR 5 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0112776	Amount for matured debentures	250 28-NOV-2020
RAHUL		JAVRIA	NA	NA	NA	10 A SAHELI MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0102835	Amount for matured debentures	250 28-NOV-2020
MS	KALA	PARAKH	NA	NA	NA	11 GANESH GATI PARKHO KI GALI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0127379	Amount for matured debentures	250 28-NOV-2020
LALITT	KALA	SENECHA	NA	NA	NA	117 MAHAVIR COLONY BEDLA ROAD BADGAUN UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0102073	Amount for matured debentures	250 28-NOV-2020
LAJPAT		PAHUJA	NA	NA	NA	13 KAMLABARI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0100513	Amount for matured debentures	250 28-NOV-2020
PAHUJA		JYOTI	NA	NA	NA	13 KAMLABARI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0101846	Amount for matured debentures	250 28-NOV-2020
PAHUJA		MAINADEVI	NA	NA	NA	13 KAMLABARI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0101845	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KHAMESRA	NA	NA	NA	13 KOTHARI STREET NEAR CLOCK TOWER UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0111481	Amount for matured debentures	250 28-NOV-2020
REHANA		SHAIKH	NA	NA	NA	15310 ASHOK VIHAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0132682	Amount for matured debentures	250 28-NOV-2020
RACHNA		GOEL	NA	NA	NA	159 VIVEK NAGAR SECTOR 3 HIRAN MAGRI UDAIPUR	INDIA	Rajasthan	Udaipur	305001 000000000000R0101458	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	BANSAL	NA	NA	NA	173 A MOTI MAGARI SCHEME NEAR U I T OFFICE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0116857	Amount for matured debentures	250 28-NOV-2020
MEMUNA	BEG	MIRZA	NA	NA	NA	173 MULLAHA TALAI MASJID UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0120579	Amount for matured debentures	250 28-NOV-2020
MEENAL		AJMERA	NA	NA	NA	18 TECHNOCRAFT HOUSING COOPERATIVE SOCY MOTI MAGRI SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0118919	Amount for matured debentures	250 28-NOV-2020

MONA	JAIN	NA	NA	NA	1838 SARUPRIA BUILDING KHERADIWARA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M012 4706	Amount for matured debentures	250 28-NOV-2020
PADMINI	KOTHARI	NA	NA	NA	19 BAPANA STREET MOTI CHOHATTA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0101 798	Amount for matured debentures	250 28-NOV-2020
PARVATI	CHITTORA	NA	NA	NA	195 NORTH AYAD UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0106 401	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	SUKHWAL	NA	NA	20 BHERU GHATI CHANDPOLE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0103 277	Amount for matured debentures	250 28-NOV-2020
MADHU	CHAWAT	NA	NA	NA	220 BADA BAZAR CLOCK TOWER UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M010 2405	Amount for matured debentures	250 28-NOV-2020
MRS	KAMAL	PRABHAGODHA	NA	NA	222 ASHOK NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0104 686	Amount for matured debentures	250 28-NOV-2020
MRS	KAMLA	SETH	NA	NA	289 BHUPALPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0105 914	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	29 KUSHAL POLE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000O0100 676	Amount for matured debentures	250 28-NOV-2020
KESHAV	SAPRA	NA	NA	NA	3 C NEW SHAKTI NAGAR KOTHARUJI KI BARI UDAIPUR 313001	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0112 766	Amount for matured debentures	250 28-NOV-2020
RITA	SAPRA	NA	NA	NA	3 C NEW SHAKTI NAGAR KOTHARUJI KI BARI UDAIPUR 313001	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0126 686	Amount for matured debentures	250 28-NOV-2020
KHEMCHAND	TIKCHANDANI	NA	NA	NA	3 P 43 PRABHAT NAGAR HIRAN MAGRI SECTOR NO 5 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0114 060	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	M	SHETH	NA	NA	3 PANCHWATI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M010 4080	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	ASAWA	NA	NA	3 RA 8 SECTOR NO 5 PRABHAT NAGAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0119 551	Amount for matured debentures	250 28-NOV-2020
NAGOR	MANDHAR	LAL	NA	NA	33 SATYA NARAIN MARG CHOTTI BRAHMPURI CHOWK UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0101 180	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	PANWAR	NA	NA	34440 GANESH NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0101 786	Amount for matured debentures	250 28-NOV-2020
PUSHPA	SETH	NA	NA	NA	349 J 1 ROAD BHUPALPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0122 599	Amount for matured debentures	250 28-NOV-2020
PARAS	KUMAR	KOTHARI	NA	NA	36 MAHAVEER COLONY HIRANMAGRI SECT 4 MAIN ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0104 074	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	KATARIA	NA	NA	390 A ASHOK NAGAR ROAD NO 5 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M011 7030	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KATARIA	NA	NA	390 A ASHOK NAGAR ROAD NO 5 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000O0100 558	Amount for matured debentures	250 28-NOV-2020
NEELAM	MURDIA	NA	NA	NA	4 SHRI NATH MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0108 313	Amount for matured debentures	250 28-NOV-2020
MANISHA	MEHTA	NA	NA	NA	41B AMBAMATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M011 1905	Amount for matured debentures	250 28-NOV-2020
MISS	RANJANA	SONI	NA	NA	42 MOTI CHOHATTA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0119 229	Amount for matured debentures	250 28-NOV-2020
RAM	NIRAMJAN	MUNDHRA	NA	NA	425 PANCHARATNA COMPLEX BEDLA ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0112 653	Amount for matured debentures	250 28-NOV-2020
KUSHAL	DEVI	BOLIA	NA	NA	437 HIRAN MAGARI SECTOR NO 11 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0122 087	Amount for matured debentures	250 28-NOV-2020
NITIKA	BOLIA	NA	NA	NA	437 HIRAN MAGARI SECTOR NO 11 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0115 373	Amount for matured debentures	250 28-NOV-2020
KIRAN	PODDAR	NA	NA	NA	44 RAVINDRA NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0115 386	Amount for matured debentures	250 28-NOV-2020
PUSHPA	MALTI	BHATNAGAR	NA	NA	46 GOGAWAT WARI CHAND POLE UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0122 434	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	HINGAD	NA	NA	NA	48 49 BAPU BAZAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0109 200	Amount for matured debentures	250 28-NOV-2020
PUSHPA	KUMARI	NALWAYA	NA	NA	5 MOX MARG BHOPALPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0122 375	Amount for matured debentures	250 28-NOV-2020

KAPIL	SHAH	NA	NA	NA	50 HIRAN MAGARI SEC 8 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0110226	Amount for matured debentures	250 28-NOV-2020
PRAMOD	GEMAWAT	NA	NA	NA	59 NEEMACH MATA SCHEME UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0114670	Amount for matured debentures	250 28-NOV-2020
KANTA	PORWAL	NA	NA	NA	59 SINGHATWARIA STEET UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0108558	Amount for matured debentures	250 28-NOV-2020
MAHIMA	JAISINGHANI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHAWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0134331	Amount for matured debentures	250 28-NOV-2020
KALA	HAZARI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0102550	Amount for matured debentures	250 28-NOV-2020
LAVINA	JAISINGHANI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0105448	Amount for matured debentures	250 28-NOV-2020
MAHIMA	KUMARI	JAISINGHANI	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0107343	Amount for matured debentures	250 28-NOV-2020
MOHNI	JAISINGHANI	NA	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0134329	Amount for matured debentures	250 28-NOV-2020
ROHIN	KUMAR	JAISINGHANI	NA	NA	6 JAISINGHANI BUILDING PANCHWATI MARKET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0127340	Amount for matured debentures	250 28-NOV-2020
LOKESH	KOTHARI	NA	NA	NA	61 SINGATWARIYO KI STREET UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0104875	Amount for matured debentures	250 28-NOV-2020
KANDAR	P	BHATT	NA	NA	7 S ROAD BHUPALPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0107873	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SINGH	BHANDARI	NA	NA	76 BHUPAL PURA K ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0104181	Amount for matured debentures	250 28-NOV-2020
KAMAL	GARG	NA	NA	NA	78 C AMBA MATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0104234	Amount for matured debentures	250 28-NOV-2020
KANTA	GUPTA	NA	NA	NA	78 C AMBA MATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0108420	Amount for matured debentures	250 28-NOV-2020
NAVEEN	JAIN	NA	NA	NA	78 C AMBA MATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0106330	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	GUPTA	NA	NA	78 C AMBA MATA SCHEME UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0112814	Amount for matured debentures	250 28-NOV-2020
PREMLATA	KAVDIA	NA	NA	NA	8392 ASHOK NAGAR UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0119157	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHANDRA	BHARGAVA	NA	NA	93 MOTI MAGRI SCHEME UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0113403	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	LAL	SHARMA	NA	NA	C 15 RAJPURA DARIBA MINES PO DARIBA DARIBA RAJ	INDIA	Rajasthan	Udaipur	305001 000000000000N0112337	Amount for matured debentures	250 28-NOV-2020
KASHI	NATH	DEV	NA	NA	C 2 GOLE BUILDING ZAWAR MINES	INDIA	Rajasthan	Udaipur	305001 000000000000K0111059	Amount for matured debentures	250 28-NOV-2020
NIRMLA	KUMARI	BHOLAWAT	NA	NA	CO BHANWAR LAL PORWAL 53 INDIDE KOLPOLE BADA BAZAR KANKROLI KA CHOCK UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0113892	Amount for matured debentures	250 28-NOV-2020
RESHAM	GUPTA	NA	NA	NA	CO D D GUPTA HOTEL ANAND BHAWAN UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0125334	Amount for matured debentures	250 28-NOV-2020
MEERA	DEVI	MALKANI	NA	NA	CO DEEPAK PLASTIC 26,NEW BAPU BAZAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0119078	Amount for matured debentures	250 28-NOV-2020
PRAFUL	KUMAR	NA	NA	NA	CO JAIN TRADERS BUS STAND PO KHERAWARA DT UDAIPUR	INDIA	Rajasthan	Udaipur	305001 000000000000P0112337	Amount for matured debentures	250 28-NOV-2020
MRS	JAGRUTIOMVEER SINGH	NA	NA	NA	CO KHICHA INDUSTRIES 5 TOWN HALL LINK ROAD UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0126031	Amount for matured debentures	250 28-NOV-2020
MANJU	JAGETIYA	NA	NA	NA	CO MAHESH ASAWA 3,RA 8 SECTOR 5 UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0112816	Amount for matured debentures	250 28-NOV-2020
MS	NIRMALA	LAKHARA	NA	NA	CO MEERA KANGAN STORE INSIDE HATHIPOLE UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0128191	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	NA	NA	NA	CO MOTILAL BHANWAR LAL OPP CONGRESS OFFICE UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0111506	Amount for matured debentures	250 28-NOV-2020

PAVAN		KOTHARI	NA	NA	NA	CO MS AMBICA AGENCIES HOTEL AIR PALACE DELGHI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0107745	Amount for matured debentures	250 28-NOV-2020
RITESH	KUMAR	JAIN	NA	NA	NA	CO NARENDRA ENTERPRISES 210 ASHOK NAGAR R NO 12 UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0126928	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SOMANI	NA	NA	NA	CO R C SOMANI 15 VIVEKNAGAR SECTOR 3 HIRAN MAGRI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0122669	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		SOMANI	NA	NA	NA	CO R C SOMANI 15 VIVEKNAGAR SECTOR 3 HIRAN MAGRI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0122932	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	INDRAWAT	NA	NA	NA	CO RAJESH VASTRA BHANDARI SADAR BAZZAR GOGUNDA	INDIA	Rajasthan	Udaipur	305001 000000000000M0123521	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JOSHI	NA	NA	NA	CO SH O L JOSHI 29 PANCHWATI, LAXMI SADAN, UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0105603	Amount for matured debentures	250 28-NOV-2020
POOJA		TOSHNIWAL	NA	NA	NA	CO SHYAM LAL GOPAL LAL TOSHNIWAL 29 DHAN MANDI UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0109893	Amount for matured debentures	250 28-NOV-2020
LAXMI	CHAND	PORWAL	NA	NA	NA	CO SONEX ENTERPRISES OPP JYOTI HOTEL SURAJ POLE CIRCLE UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0103055	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	PORWAL	NA	NA	NA	CO SONEX ENTERPRISES OPP JYOTI HOTEL SURAJ POLE CIRCLE UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0128270	Amount for matured debentures	250 28-NOV-2020
ROMA		MEHTA	NA	NA	NA	CO SRHI M S MEHTA ADVOCATE 33 MEHTAS TIMBA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0127804	Amount for matured debentures	250 28-NOV-2020
MANORAMA		JAIN	NA	NA	NA	CO SUBHASH CHAND JAIN 11 C KALAJI GORAJI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0115510	Amount for matured debentures	250 28-NOV-2020
RITIKA		GAHELOT	NA	NA	NA	CO VERDI CHAND GAHELOT 28 GANESH GATE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0126999	Amount for matured debentures	250 28-NOV-2020
NEELU		VASHIST	NA	NA	NA	D 18 GENERAL HOSPITAL CAMPUS UDAIPUR RAJSTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0108530	Amount for matured debentures	250 28-NOV-2020
MS	PREMLATHA	JAVERIA	NA	NA	NA	DAVI LAL RAJESH KUMAR JAVERIA BADA BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0128407	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		CHAPLOT	NA	NA	NA	DUNGER SINGH BABEL FANCY CLOTH STORE MALDAS STREET UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0105194	Amount for matured debentures	250 28-NOV-2020
MS	AMBA	DEVIBABEL	NA	NA	NA	FANCY CLOTH STORE MALDAS STREET UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0126427	Amount for matured debentures	250 28-NOV-2020
KUSUM		BABEL	NA	NA	NA	FANCY CLOTH STORE MALDAS STREET UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0122229	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	PANDEY	NA	NA	NA	GOVINDAM 6 BHAN BAG NEW FATEHPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0113191	Amount for matured debentures	250 28-NOV-2020
PRAMILA		UDHANI	NA	NA	NA	HOUSE NO 120 E CLASS PRATAP NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0114566	Amount for matured debentures	250 28-NOV-2020
OM	SHANKER	SHARMA	NA	NA	NA	HOUSE NO 60 INSIDE DELHI GATE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000O0100776	Amount for matured debentures	250 28-NOV-2020
REHANA		SADRIWALA	NA	NA	NA	HUSSAINBHAI CLOTH MERTCHENT VAI WADA BOHRA WADI UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0123538	Amount for matured debentures	250 28-NOV-2020
RAJUL		MEHTA	NA	NA	NA	INDRA NIWAS 24B NEWFATEHPURA UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0130655	Amount for matured debentures	250 28-NOV-2020
KISHAN	SINGH	BHATNAGAR	NA	NA	NA	ISHDEEP SUNDERWAS 19 GLASS FACTORY ROAD UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0116989	Amount for matured debentures	250 28-NOV-2020
KOMAL		KHATHURIA	NA	NA	NA	J2 SHAKTI NAGAR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0118484	Amount for matured debentures	250 28-NOV-2020

KANTI		LALSINGHVI	NA	NA	NA	KANTI LAL SINGHVI CLOTH MARCHANT RINCHHER RAJASAMAND	INDIA	Rajasthan	Udaipur	305001 000000000000K0108999	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	KOTHARI	NA	NA	NA	KOTHARI AUTO DISTRIBOTORS PANNADHAIMARG OS HATHIPOLE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0111153	Amount for matured debentures	250 28-NOV-2020
KUNDAN	LAL	DEOPURA	NA	NA	NA	KUNDAN BHAWANI NEAR BADNOR HAVELI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0121679	Amount for matured debentures	250 28-NOV-2020
LAXMINARAIN		DODIA	NA	NA	NA	L 154 HIRANMAGRI SECTOR 6 UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	305001 000000000000L0103550	Amount for matured debentures	250 28-NOV-2020
LALITA		SISHODIA	NA	NA	NA	LUCKY BOOK STORE NANIGALI JUGDISH ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0101836	Amount for matured debentures	250 28-NOV-2020
PRAKESH		RANKA	NA	NA	NA	LUCKY BOOK STORE NANIGALI JUGDISH ROAD UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0114246	Amount for matured debentures	250 28-NOV-2020
KASTUR	KUMARI	BADALA	NA	NA	NA	MAHAVEER MEDICAL STORE POST DELWARA DIST RAJSAMAND RAJ	INDIA	Rajasthan	Udaipur	305001 000000000000K0111316	Amount for matured debentures	250 28-NOV-2020
LALIT		SONI	NA	NA	NA	MOTI CHOTTA DASHORA STREET MAHAWAT WADI CHITRA KALA MARG HOUSE NO 11 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000L0101502	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JHANWAR	NA	NA	NA	NALWAYA TRANSPORT CO DELHI GATE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0104556	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	NALWAYA	NA	NA	NA	NALWAYA TRANSPORT CO DELHI GATE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0103925	Amount for matured debentures	250 28-NOV-2020
NARENDRA	SINGH	MEHTA	NA	NA	NA	ONDRA NIWAS 24 B NEW FATEHPURA UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0104185	Amount for matured debentures	250 28-NOV-2020
MILIND		ANJANKAR	NA	NA	NA	PLOT NO 351 SECTOR II HIRANMAGRI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0121092	Amount for matured debentures	250 28-NOV-2020
PRAKASH		GANDHI	NA	NA	NA	PRAKASH MOTOR PARTS INSIDE UDAIPUR UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000P0113520	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	SWARNKAR	NA	NA	NA	RAJASTHAN MAHILA VIDHYALAYA GHYAN MARG UDAIPUR RAJASTHAN	INDIA	Rajasthan	UDAIPUR	305001 000000000000M0106299	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	CHITTORA	NA	NA	NA	ROAD NO 2 UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0104509	Amount for matured debentures	250 28-NOV-2020
KUL	PRADEEP	SINGH	NA	NA	NA	SONAA ENGINEER PVT LTD 87 CHETAK MARG UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0120483	Amount for matured debentures	250 28-NOV-2020
NARENDAR		PARIKH	NA	NA	NA	SONEX ENTERPRISE OPP JYOTI HOTAL SURAIPOLE UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000N0103474	Amount for matured debentures	250 28-NOV-2020
KIRAN		CHITTORA	NA	NA	NA	SUBHASH ELECTRICLS 16 ASHWANI BAZAR UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000K0114869	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	BANSAL	NA	NA	NA	THE BANK OF RAJ LTD UNIVERSITY CAMPUS UDAIPUR RAJ	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0115235	Amount for matured debentures	250 28-NOV-2020
PRANAY		BHANDARI	NA	NA	NA	V B KRISHI VIGYAN KENDRA BADGAON UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	305001 000000000000P0115215	Amount for matured debentures	250 28-NOV-2020
PRATAP	SINGH	BHANDARI	NA	NA	NA	V B KRISHI VIGYAN KENDRA BADGAON UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	305001 000000000000P0115822	Amount for matured debentures	250 28-NOV-2020
RAM	DAYAL	BANSAL	NA	NA	NA	V K BANSAL ASSOCIATES 85 DHAN MANDI UDAIPUR	INDIA	Rajasthan	UDAIPUR	305001 000000000000R0112098	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	SUKHWAL	NA	NA	NA	VILL PALANA KALAN VIA MAVLI DIST UDAIPUR RAJASTHAN	INDIA	Rajasthan	Udaipur	305001 000000000000M0114445	Amount for matured debentures	250 28-NOV-2020
RAMDHARI		AGARWAL	NA	NA	NA	CO AGARWAL STORES M G MARG GANGTOK	INDIA	Sikkim	East Sikkim	737101 000000000000R0114697	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO CHHAJURAM SAJAN KUMAR LAL MARKET ROAD GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000P0108002	Amount for matured debentures	250 28-NOV-2020
KANTI	LAL	JAIN	NA	NA	NA	CO GAUTAM MAFATLAL SHOW ROOM NEW MARKET	INDIA	Sikkim	East Sikkim	737101 000000000000K0109059	Amount for matured debentures	250 28-NOV-2020

NORBU		THONDUP	NA	NA	NA	LAL MARKET GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000N0116 177	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SINGHI	NA	NA	NA	RAJ ENTERPRISES M G ROAD GANGTOK	INDIA	Sikkim	East Sikkim	737101 000000000000O0100 713	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		AGARWAL	NA	NA	NA	SOCIETY HARDWARE STORES PALJOR STADIUM ROAD GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000R0105 103	Amount for matured debentures	250 28-NOV-2020
PARAG		SARKAR	NA	NA	NA	TOP FLOOR OF STAR CINEMA NEW MARKET GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000P0103 857	Amount for matured debentures	250 28-NOV-2020
SIPRA		SARKAR	NA	NA	NA	TOP FLOOR OF STAR CINEMA NEW MARKET GANGTOK SIKKIM	INDIA	Sikkim	East Sikkim	737101 000000000000P0103 856	Amount for matured debentures	250 28-NOV-2020
P		KAMLADEVI	NA	NA	NA	VIKRAM AGENCIES 543 PERUMAL MUDALI ST MADRAS	INDIA	Tamil Nadu	chennai	600001 000000000000P0100 427	Amount for matured debentures	250 28-NOV-2020
P	C	SHAHA	NA	NA	NA	4,VENGALA KADAI ST MADURAI, TAMIL NADU	INDIA	Tamil Nadu	Chennai	600000 000000000000P0101 070	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MAHESHWARI	NA	NA	NA	11 SEMBUDOSS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000K0119 768	Amount for matured debentures	250 28-NOV-2020
R		SUCHITRA	NA	NA	NA	18 UNNAMALAI AMMAL ST NORTH NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000R0101 071	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	PUKHRAJ	NA	NA	NA	186 GOVINDAPPA NAICKEN ST MDRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 5474	Amount for matured debentures	250 28-NOV-2020
M		KUSUM	NA	NA	NA	1ST FLOOR 125 CORAL MERCHANT ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 0582	Amount for matured debentures	250 28-NOV-2020
N	CHANDRA	PRAKASH	NA	NA	NA	203 AMMEN KOIL STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000N0100 103	Amount for matured debentures	250 28-NOV-2020
S		DHARMARAJAN	NA	NA	NA	23 MOOKKER NALLA MUTHU ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000S0100 378	Amount for matured debentures	250 28-NOV-2020
NAYA		BALACHANDRAN	NA	NA	NA	2455, R K MUTT ROAD, VISWAKAMAL MYPAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 6963	Amount for matured debentures	250 28-NOV-2020
MADHU		LUNAWATH	NA	NA	NA	26 GOVINDAPPA NAICKAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 2642	Amount for matured debentures	250 28-NOV-2020
MANAVAAAR		LUNAWATH	NA	NA	NA	26 GOVINDAPPA NAICKAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 9380	Amount for matured debentures	250 28-NOV-2020
NARENDAR		LUNAWATHI	NA	NA	NA	26 GOVINDAPPA NAICKAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000N0103 473	Amount for matured debentures	250 28-NOV-2020
M		DEVI	NA	NA	NA	30, MUTHUKUMARASWAMY LAYOUT POLLACHI	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 1391	Amount for matured debentures	250 28-NOV-2020
KRISHNA	RAJENDRA	PRASADRAODOIJ ODE	NA	NA	NA	40790 3B NEHRU NAGAR KURNOOL	INDIA	Tamil Nadu	Chennai	600001 000000000000K0119 873	Amount for matured debentures	250 28-NOV-2020
K	N	BABUCHETTY	NA	NA	NA	43 GODOWN STREET SECOND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000K0100 733	Amount for matured debentures	250 28-NOV-2020
K	SUBBARATNAM	CHETTY	NA	NA	NA	43 GODOWN STREET SECOND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000K0101 172	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVI	NA	NA	NA	581 ELEPHANT GATE STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 2559	Amount for matured debentures	250 28-NOV-2020
MEENA	KUMARI	AGARWAL	NA	NA	NA	63 SALAI VINAYAGAR KOIL STREET SECOND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 8242	Amount for matured debentures	250 28-NOV-2020
RASHIK			NA	NA	NA	72 GOVINDAPPA NAICKEN STREET 3RD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000R0119 909	Amount for matured debentures	250 28-NOV-2020
MUKESH	J	DAVEY	NA	NA	NA	74, PORTUGUES CHURCH STREET, MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M013 0226	Amount for matured debentures	250 28-NOV-2020
M	ABUL	HUSSAIN	NA	NA	NA	79 SEMBUDOSS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 0050	Amount for matured debentures	250 28-NOV-2020
M		AYISHAMARIYAM	NA	NA	NA	79 SEMBUDOSS STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 0078	Amount for matured debentures	250 28-NOV-2020
NAYAN		KUMARI	NA	NA	NA	81 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000N0107 206	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	KOCHAR	NA	NA	NA	89 GODOWN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000P0113 352	Amount for matured debentures	250 28-NOV-2020

LAXMI	NARAYAN	JETHA	NA	NA	NA	ASHOK SALES CORPORATION 72 GODOWN STREET MADARS	INDIA	Tamil Nadu	Chennai	600001 000000000000L0105 136	Amount for matured debentures	250 28-NOV-2020
RM		MEENAKSHI	NA	NA	NA	CO BANK OF MADURA LTD FIN SERVICES DIVISION 44 MOORE ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000R0127 225	Amount for matured debentures	250 28-NOV-2020
M	A	KATHIRESAN	NA	NA	NA	CO CHOLAMANDALAM INVESTMENTS FINANCE CO LTD TIAM HOUSE 28 RAJAJI SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 0025	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SARDA	NA	NA	NA	CO KAMALA TEX 72 GODOWN STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000K0104 913	Amount for matured debentures	250 28-NOV-2020
LOONKARAN		MALOO	NA	NA	NA	CO MAHAVIR BROS 72 GODOWAN ST 3RD FLR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000L0104 946	Amount for matured debentures	250 28-NOV-2020
M	GHEWAR	CHAND	NA	NA	NA	CO MAHENDRA CO 90 GODOWN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 0324	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	MODI	NA	NA	NA	CO MODI LITES 10416 GOVINDAPPANAIVEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000N0112 972	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		NAHAR	NA	NA	NA	CO N N TEX 2ND FLOOR 64 GODOWN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000P0120 688	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHANDJI	CHOPRA	NA	NA	NA	CO SUPREME ELECTRIC CO 23 ERRABALU CHETTY ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M010 4498	Amount for matured debentures	250 28-NOV-2020
L	BADURU	ZAMAN	NA	NA	NA	FLAT NO 8,NO 35,IYYAMPERUNAL ST , ROYAPETTAH MADRAS 14	INDIA	Tamil Nadu	Chennai	600001 000000000000K0100 113	Amount for matured debentures	250 28-NOV-2020
MANMOHAN	SINGH	GADHAK	NA	NA	NA	ITC LTD TIRUVOTTIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 4253	Amount for matured debentures	250 28-NOV-2020
MOOLARAM			NA	NA	NA	M M TEXTILE AGENCY NO 72 GODOWN ST BACK SIDE 3RD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M012 5197	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHAH	NA	NA	NA	MAHAVEER MIRRAR INDUSTRIES OPP LEELA MAHAL BUNDER RD VIJAYAWADA 02	INDIA	Tamil Nadu	Chennai	600001 000000000000N0113 632	Amount for matured debentures	250 28-NOV-2020
P	MOHAN	SHANKAR	NA	NA	NA	MANAGER TAMILNAD MECANTILE BANK LTD 80 KAMARAJAR SALAI PONDICHERRY	INDIA	Tamil Nadu	Chennai	600001 000000000000P0100 550	Amount for matured debentures	250 28-NOV-2020
MANJU	R	SHAH	NA	NA	NA	NO 32 ARUMUGAM STREET 1ST FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 3109	Amount for matured debentures	250 28-NOV-2020
RAMANLAL	M	SHAH	NA	NA	NA	NO 32 ARUMUGAM STREET 1ST FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600001 000000000000R0114 167	Amount for matured debentures	250 28-NOV-2020
P	JACOB	GEORGE	NA	NA	NA	NO 68 ARMENIAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000P0100 311	Amount for matured debentures	250 28-NOV-2020
MOHAMED		HABIB	NA	NA	NA	NO 89 GODOWN ST MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M012 3129	Amount for matured debentures	250 28-NOV-2020
MEGH	RAJ	SETHIA	NA	NA	NA	RAMESH TRADERS 86 GOVINDAPPA NAICKEN STREET FIRST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000M011 9348	Amount for matured debentures	250 28-NOV-2020
RAJ	SHREE	SETHIA	NA	NA	NA	RAMESH TRADERS 86 GOVINDAPPA NAICKEN STREET FIRST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600001 000000000000R0104 097	Amount for matured debentures	250 28-NOV-2020
NARASIAIH		DUGGINENI	NA	NA	NA	ROHINI APARTMENTS FLAT NO 11 KRISHNA NAGAR VIJAYAWADA 10	INDIA	Tamil Nadu	Chennai	600001 000000000000N0104 304	Amount for matured debentures	250 28-NOV-2020
K	SUBHASH	CHAND	NA	NA	NA	107 GENERAL PATTERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000K0101 175	Amount for matured debentures	250 28-NOV-2020
P	K	MURUGAPPAN	NA	NA	NA	23 SUBHU CHETTY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000P0100 379	Amount for matured debentures	250 28-NOV-2020
P	MAHENDRA	KUMAR	NA	NA	NA	23 UNISALI SAHIB STREET ELLIS ROAD MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002 000000000000P0100 538	Amount for matured debentures	250 28-NOV-2020



P	LATHA	BAI	NA	NA	NA	58 AGRAHRAM ST CHINTADRI PET MADRAS	INDIA	Tamil Nadu	Chennai	600002	000000000000P0100469	Amount for matured debentures	250	28-NOV-2020
M	RAMESH	KATARIYA	NA	NA	NA	61 ELLIS ROAD MOUNT ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	000000000000M0101073	Amount for matured debentures	250	28-NOV-2020
NANDIRAM		MULCHANDANI	NA	NA	NA	CO TULSIDAS TAHILRAM 527 M J MARKET 5TH LANE CHANDRA CHOWK BOMBAY	INDIA	Tamil Nadu	Chennai	600002	000000000000N0102545	Amount for matured debentures	250	28-NOV-2020
KUSUM		SONI	NA	NA	NA	RAJSHRI PICTURES P LTD 8 WOODS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600002	000000000000K0122670	Amount for matured debentures	250	28-NOV-2020
NIRMALA		DANIEL	NA	NA	NA	WO G B DANIEL MANAGER P IR L I C OF INDIA 2 ANNA SALAI MADRAS	INDIA	Tamil Nadu	Chennai	600002	000000000000N0113228	Amount for matured debentures	250	28-NOV-2020
N		MOHANLAL	NA	NA	NA	1 VENKAT SAMY LANE EDAPALAYAM MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000N0100378	Amount for matured debentures	250	28-NOV-2020
NANALAL	NATHU	VORA	NA	NA	NA	11 VENKATA ROYAN LANE MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000N0102170	Amount for matured debentures	250	28-NOV-2020
PISTA		KUMARI	NA	NA	NA	13 PARAMASIVA STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000P0109297	Amount for matured debentures	250	28-NOV-2020
MAHENDRA		KUMAR	NA	NA	NA	132 RASSAPPA STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0105238	Amount for matured debentures	250	28-NOV-2020
P		CHANDANMULL	NA	NA	NA	136 NYNIAPPA NAICK STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000P0100163	Amount for matured debentures	250	28-NOV-2020
KOTHARI	PURNIMA	S	NA	NA	NA	137 NAINIAPPA NAICK ST 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000K0118768	Amount for matured debentures	250	28-NOV-2020
R	M	ALAGAPPAN	NA	NA	NA	151 VEERASWAMY STREET PERIAMET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000R0100602	Amount for matured debentures	250	28-NOV-2020
KHETMAL	J	JAIN	NA	NA	NA	181 MINT STREET PRAK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000K0114101	Amount for matured debentures	250	28-NOV-2020
KAMALA		DEVI	NA	NA	NA	199 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000K0104853	Amount for matured debentures	250	28-NOV-2020
MANJU			NA	NA	NA	199 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0112312	Amount for matured debentures	250	28-NOV-2020
RAJIBAI			NA	NA	NA	31 AMMAN KOIL STREET PARK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000R0108636	Amount for matured debentures	250	28-NOV-2020
LALIT		KUMAR	NA	NA	NA	31 RAGHUNAYKULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000L0101243	Amount for matured debentures	250	28-NOV-2020
KANCHAN	BAI	JAIN	NA	NA	NA	47 RAGHUNAYA KULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000K0107413	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	47 RAGHUNAYA KULU STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0115039	Amount for matured debentures	250	28-NOV-2020
O		JAGADISH	NA	NA	NA	68 DEVARAJA MUDALI STREET IST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000O0100013	Amount for matured debentures	250	28-NOV-2020
MAHAVEEN		JAIN	NA	NA	NA	8 EKAMBRESWARA AGRAHARAM MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0104467	Amount for matured debentures	250	28-NOV-2020
RANJIT		KUMAR	NA	NA	NA	9 RAGHUNAYA KULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000R0119381	Amount for matured debentures	250	28-NOV-2020
MANGILAL		DHANAJI	NA	NA	NA	CO ASHOK STEEL INDIA 1616 EKAMBARESHWAR AGRAHARAM VITHAL MARKET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0110089	Amount for matured debentures	250	28-NOV-2020
LEELA	V	BHANSALI	NA	NA	NA	CO KANAK STORES 319 MINT ST PARK TOWN MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000L0103781	Amount for matured debentures	250	28-NOV-2020
RAKESH		KUMAR	NA	NA	NA	CO MADHU STEELS 47 RAGHUNAYAKULU ST MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000R0110954	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	CJAIN	NA	NA	NA	CO MURUGAN STEEL INDUSTRIES 40 A EKAMBARESWARAR AGRAHARAM MADRASH	INDIA	Tamil Nadu	Chennai	600003	000000000000R0115973	Amount for matured debentures	250	28-NOV-2020
M		JUTHMAL	NA	NA	NA	CO RAMDEV ENTERPRISES 182 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000M0100448	Amount for matured debentures	250	28-NOV-2020
P	A	SUSANTHI	NA	NA	NA	TRADES 132 RASUPRA CHET ST CHANDRA MADRAS	INDIA	Tamil Nadu	Chennai	600003	000000000000P0100036	Amount for matured debentures	250	28-NOV-2020

R		SRINIVASAN	NA	NA	NA	1 ARUNDAL STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000R0101 064	Amount for matured debentures	250 28-NOV-2020
PREMA		RAMAN	NA	NA	NA	14 NAGARATHNAN COLONY SULLIVAUS GARDEN ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000P0118 861	Amount for matured debentures	250 28-NOV-2020
M		SARDARMULL	NA	NA	NA	223 R K MUTT ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000M010 1210	Amount for matured debentures	250 28-NOV-2020
MRS	RAJAM	KRISHNAN	NA	NA	NA	24 9TH ST DR RADAH KRISHNAN ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000R0127 776	Amount for matured debentures	250 28-NOV-2020
R		SUJATHA	NA	NA	NA	24 V S V KOIL ST MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000R0101 072	Amount for matured debentures	250 28-NOV-2020
MRS	M	VIJAYALAKSHMI	NA	NA	NA	26 SUNDARESWARAR STREET MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000M010 1368	Amount for matured debentures	250 28-NOV-2020
K	S	RAMANUJAM	NA	NA	NA	31 RAJASEKARAN ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000K0101 072	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		MAHESHWARI	NA	NA	NA	53 1ST MAIN ROAD C I T COTONEY 1ST MAIN ROAD MYLAPORE CHENNAI 600004	INDIA	Tamil Nadu	Chennai	600004 000000000000R0122 853	Amount for matured debentures	250 28-NOV-2020
N		VARADARAJAN	NA	NA	NA	7 FIRST MAIN ROAD CIT COLONY MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000N0051 658	Amount for matured debentures	250 28-NOV-2020
PADMA		RAJAGOPALAN	NA	NA	NA	73 I STREET EAST ABHIRAMAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000P0101 517	Amount for matured debentures	250 28-NOV-2020
MRS	KANAKAM	NAGARAJAN	NA	NA	NA	7323 LUZ CHURCH ROAD MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000K0107 234	Amount for matured debentures	250 28-NOV-2020
P		RAMESH	NA	NA	NA	FLAT NO 39 MAHALAXMI PALACE 3RD FLOOR SIR P S SIVASWAMY SALAI MYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	600004 000000000000P0100 746	Amount for matured debentures	250 28-NOV-2020
M		ANNAMALAI	NA	NA	NA	NO 11 CHANDRABAGH AVENUE 1ST FLOOR 1ST STREET MYLAPORE CHENNAI	INDIA	Tamil Nadu	Chennai	600004 000000000000M010 1388	Amount for matured debentures	250 28-NOV-2020
RAJALAKSHMI		NAGARAJAN	NA	NA	NA	NO 2 THIRD ST EAST ABHI RAMAPURAM MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000R0104 215	Amount for matured debentures	250 28-NOV-2020
N		BALASUBRAMAN IAN	NA	NA	NA	NO 50, C I T COLONY, I MAIN ROAD MYLAPORE, CHENNAI	INDIA	Tamil Nadu	Chennai	600004 000000000000N0100 067	Amount for matured debentures	250 28-NOV-2020
M	P	GEORGE	NA	NA	NA	NO 9 C KARANEESWARAR KOIL ST 1ST LANE, 1ST FLOOR, MYLAPORE MADRAS	INDIA	Tamil Nadu	Chennai	600004 000000000000M010 0875	Amount for matured debentures	250 28-NOV-2020
R	M	ARUNACHALAM	NA	NA	NA	1 SOORAPPA STREET TRIPPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000R0100 603	Amount for matured debentures	250 28-NOV-2020
N		SARASWATHI	NA	NA	NA	35 VALLALAR FLATS NEW ST LOYARDS ROAD TRIPPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000N0100 573	Amount for matured debentures	250 28-NOV-2020
RAM	MOHAN	R	NA	NA	NA	DOOR NO 168 VENKATARANGAM STREET TRIPPLICANE MADRAS	INDIA	Tamil Nadu	Chennai	600005 000000000000R0112 577	Amount for matured debentures	250 28-NOV-2020
PETER	CHEN	YUNGYUAN	NA	NA	NA	26 GREAMS ROAD THOUSAND LIGHTS MADRAS	INDIA	Tamil Nadu	Chennai	600006 000000000000P0108 645	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	JAIN	NA	NA	NA	10,MUTHIYAL CHETTY STREET,PURASAWALKAM, MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000R0121 281	Amount for matured debentures	250 28-NOV-2020
K	SANJAY	KUMAR	NA	NA	NA	117 BRICKKLIN ROAD PURASWALKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600007 000000000000K0126 219	Amount for matured debentures	250 28-NOV-2020
PRITI	M	CHITALIA	NA	NA	NA	17 THANA STREET PURSHWAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000P0119 712	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	K	CHITALIA	NA	NA	NA	17 THANA STREET PURSWAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000M010 5157	Amount for matured debentures	250 28-NOV-2020
K		NANDAKUMAR	NA	NA	NA	230 PURASAWALKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000K0100 781	Amount for matured debentures	250 28-NOV-2020

RESHMA	S	JAIN	NA	NA	NA	26 SUNDARAM LANE,PURSHWALKAM TANK MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000R0125408	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	GUPTA	NA	NA	NA	BLOCK NO II FLAT NO 4D NO 125 BRICKLIN ROAD PURASWALKAM CHENNAI 600007	INDIA	Tamil Nadu	Chennai	600007 000000000000P0114795	Amount for matured debentures	250 28-NOV-2020
PREMA		D	NA	NA	NA	NO 5 BRETHAPET STREET 1ST FLOOR E V K SAMPATH RD VEPERY MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000P0118812	Amount for matured debentures	250 28-NOV-2020
PRIYA		D	NA	NA	NA	NO 5 BRETHAPET STREET 1ST FLOOR E V K SAMPATH RD VEPERY MADRAS	INDIA	Tamil Nadu	Chennai	600007 000000000000P0120058	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KHATRI	NA	NA	NA	17 SAIT COLONY 3 B LAND MARK IST STREET MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000P0122315	Amount for matured debentures	250 28-NOV-2020
KAVITA			NA	NA	NA	38 ARAVAMUTHU GARDEN ST NR DASPRAKASH HOTEL MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000K0011181	Amount for matured debentures	250 28-NOV-2020
KAVITA			NA	NA	NA	38 ARAVAMUTHU GARDEN ST NR DASPRAKASH HOTEL MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000K0011182	Amount for matured debentures	250 28-NOV-2020
N	S	MEENAKSHISUN DARAM	NA	NA	NA	56 EGMORE HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000N0100539	Amount for matured debentures	250 28-NOV-2020
MISS		PREETHARAJAN	NA	NA	NA	9 MONTIETH LANE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000M0122264	Amount for matured debentures	250 28-NOV-2020
MEERA	B	PATEL	NA	NA	NA	CO AJIT C PATEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000M0117866	Amount for matured debentures	250 28-NOV-2020
P	K	JAYARAMAN	NA	NA	NA	CO AJIT C PATEL NO 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000P0100365	Amount for matured debentures	250 28-NOV-2020
R		KUMAR	NA	NA	NA	CO AJIT C PATEL NO 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000R0100553	Amount for matured debentures	250 28-NOV-2020
R		VENKATACHALAM	NA	NA	NA	CO AJIT C PATO NO 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000R0101143	Amount for matured debentures	250 28-NOV-2020
PALLAVI	A	PATEL	NA	NA	NA	CO AJIT C PAYEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000P0101950	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	A	PATEL	NA	NA	NA	CO AJIT C PAYEL 9 MANOHAR AVENUE EGMORE MADRAS	INDIA	Tamil Nadu	Chennai	600008 000000000000P0115932	Amount for matured debentures	250 28-NOV-2020
ROOP	SHAKTI	MURLIDHARCHU GANI	NA	NA	NA	CO RUPA NIVAS 11 MONTIETH LANE EGMORE CHENNAI	INDIA	Tamil Nadu	Chennai	600008 000000000000R0133255	Amount for matured debentures	250 28-NOV-2020
LT	COL	SMANIVANNAN	NA	NA	NA	CHIEF ENGINEERS OFFICE MADRAS ZONE ISLAND GROUNDS MADRAS	INDIA	Tamil Nadu	Chennai	600009 000000000000L0105015	Amount for matured debentures	250 28-NOV-2020
MS	G	VANAJAKSHISAN KAR	NA	NA	NA	CO MAJ S S NARAYANAN S02 PLG CHIEF ENGINEER CHENNAI ZONE,ISLAND GROUNDS CHENNAI 600009	INDIA	Tamil Nadu	Chennai	600009 000000000000M0126998	Amount for matured debentures	250 28-NOV-2020
P		NIDHYANNANDHI	NA	NA	NA	11 GAJAPATHI STREET KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000P0100600	Amount for matured debentures	250 28-NOV-2020
PREETI	K	SAMAT	NA	NA	NA	12 AGASHA NAGAR KILPARK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000P0117986	Amount for matured debentures	250 28-NOV-2020
RAJANDRA		GUPTA	NA	NA	NA	13 BARNABY ROAD KILAPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000R0105274	Amount for matured debentures	250 28-NOV-2020
MAHABALA	INVESTMENTS	PVTLTD	NA	NA	NA	151 PURASAWALKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000M0104175	Amount for matured debentures	250 28-NOV-2020
NITA	PAHLAJ	WADHWA	NA	NA	NA	17 TAYLORS ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000N0115011	Amount for matured debentures	250 28-NOV-2020

K	M	HSULTANAKBARS NA HA	NA	NA	NA	2 A, IIND FLOOR, BRN APARTMENTS, NO 18, RAJARATHINAM STREET KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010 000000000000K0100646	Amount for matured debentures	250 28-NOV-2020
PRAKASH		NA	NA	NA	NA	2 BALFOUR ROAD A BLOCK 4TH FLOOR KEUYS CHENNAI	INDIA	Tamil Nadu	Chennai	600010 000000000000P0126415	Amount for matured debentures	250 28-NOV-2020
MANGALCHAND		HARAN NA	NA	NA	NA	21 BALTOUR ROAD KELLYS CHENNAI	INDIA	Tamil Nadu	Chennai	600010 000000000000M0109897	Amount for matured debentures	250 28-NOV-2020
P		RAJESWARI NA	NA	NA	NA	24 D B SHANMUGA MUDALIAR ST KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000P0100738	Amount for matured debentures	250 28-NOV-2020
KALAMATHI		GULASEKARAN NA	NA	NA	NA	28 RAMANATHAN STREET KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000K0102674	Amount for matured debentures	250 28-NOV-2020
PRASHANT		BOKARIA NA	NA	NA	NA	5 MANONAMANI AMMAL ROAD KILPAUK MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000P0115508	Amount for matured debentures	250 28-NOV-2020
LAJWANTI	G	LAKHANI NA	NA	NA	NA	615 AKASH GANGA APPT 19 FLOWERS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000L0100551	Amount for matured debentures	250 28-NOV-2020
R	V	GIRIDHAR NA	NA	NA	NA	7 CENTRAL STREET KILPAU GARDEN COLONY MADRAS	INDIA	Tamil Nadu	Chennai	600010 000000000000R0101113	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	MAHESHWARI NA	NA	NA	NA	I T CITI 45 A BARNABY ROAD KILPAUK CHENNAI	INDIA	Tamil Nadu	Chennai	600010 000000000000R0101988	Amount for matured debentures	250 28-NOV-2020
K		RAVI NA	NA	NA	NA	NO 16 LAKSHMI A M MAN KOIL STREET MADRAS	INDIA	Tamil Nadu	Chennai	600011 000000000000K0101015	Amount for matured debentures	250 28-NOV-2020
KAMALA	BAI	NARAYANAAYER NA	NA	NA	NA	NO 4 BHARATHI ROAD I STREET PERAMBUR MADRAS	INDIA	Tamil Nadu	Chennai	600011 000000000000K0104828	Amount for matured debentures	250 28-NOV-2020
N	K	JAIN NA	NA	NA	NA	22 KIRSHAN DOOS ROAD MANGIAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600012 000000000000N0100233	Amount for matured debentures	250 28-NOV-2020
LALIT		JAIN NA	NA	NA	NA	52 NEW FARRENCE ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012 000000000000L0101193	Amount for matured debentures	250 28-NOV-2020
RAKESH		JAIN NA	NA	NA	NA	52 NEW FARRENCE ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600012 000000000000R0110847	Amount for matured debentures	250 28-NOV-2020
MERCY		MANAVALAN NA	NA	NA	NA	7 FIRST ST PERAMBUR HIGH RD MADRAS	INDIA	Tamil Nadu	Chennai	600012 000000000000M0120689	Amount for matured debentures	250 28-NOV-2020
LEEAL		BAI NA	NA	NA	NA	152 M S KOIL ST ROYAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600013 000000000000L0103606	Amount for matured debentures	250 28-NOV-2020
MANGILAL		NA	NA	NA	NA	152 M S KOIL ST ROYAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600013 000000000000M0110067	Amount for matured debentures	250 28-NOV-2020
M		KHETHMULL NA	NA	NA	NA	152 M S KOIL ST ROYAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600013 000000000000M0101446	Amount for matured debentures	250 28-NOV-2020
PREM		CHAND NA	NA	NA	NA	152 M S KOIL STREET ROYAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600013 000000000000P0118127	Amount for matured debentures	250 28-NOV-2020
N	SURESH	KUMAR NA	NA	NA	NA	42 THAMBU CHETTY LANE ROYAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600013 000000000000N0116590	Amount for matured debentures	250 28-NOV-2020
KRISHNASAMY	S	A NA	NA	NA	NA	123 PETERS COLONY ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000K0120143	Amount for matured debentures	250 28-NOV-2020
RAAKHEE		A NA	NA	NA	NA	19 A BALAJI NAGAR 1ST STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000R0101262	Amount for matured debentures	250 28-NOV-2020
KOUSALYA		T NA	NA	NA	NA	19 A BALAJI NAGAR 1ST STREET ROYOPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000K0118910	Amount for matured debentures	250 28-NOV-2020
NASIRA		BEGUM NA	NA	NA	NA	22 KESERI KUTGGRAM 27 WEST COTT ROAD ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000N0105627	Amount for matured debentures	250 28-NOV-2020
MRS		GANGABAUJAIN NA	NA	NA	NA	41 C P KOIL STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000M0126012	Amount for matured debentures	250 28-NOV-2020
MR		GAUTAMCHAND NA JAIN	NA	NA	NA	41 C P KOIL STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000M0125594	Amount for matured debentures	250 28-NOV-2020
R		UGAMABAI NA	NA	NA	NA	NO 189 V M STREET ROYAPETTAH MADRAS	INDIA	Tamil Nadu	Chennai	600014 000000000000R0101104	Amount for matured debentures	250 28-NOV-2020
K	S	CHANDRASEKAR NA AN	NA	NA	NA	466 PERUMAL KOIL ST WEST SAIDAPET MADRAS	INDIA	Tamil Nadu	Chennai	600015 000000000000K0101031	Amount for matured debentures	250 28-NOV-2020
S	AJIT	KUMARJAIN NA	NA	NA	NA	541 WEST JONES ROAD SAIDAPET MADRAS	INDIA	Tamil Nadu	Chennai	600015 000000000000S0100071	Amount for matured debentures	250 28-NOV-2020
R	V	MURALIRAGHAV NA	NA	NA	NA	9 SOUTH MADA ST SRINAGAR COLONY SAIDAPET CHENNAI	INDIA	Tamil Nadu	Chennai	600015 000000000000R0063391	Amount for matured debentures	250 28-NOV-2020

NURALI	RAGNAV	RV	NA	NA	NA	9 SOUTH NADA STREET SRINAGAR COLONY SRIDAPET MADRAS	INDIA	Tamil Nadu	Chennai	600015 000000000000N0102930	Amount for matured debentures	250 28-NOV-2020
M	R	SAHADEVAN	NA	NA	NA	FLAT C 3 C PARSN NAGAR SAIDAPET MADRAS	INDIA	Tamil Nadu	Chennai	600015 000000000000M0101471	Amount for matured debentures	250 28-NOV-2020
M		RAJALAKSHMI	NA	NA	NA	10 COATS RD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0101406	Amount for matured debentures	250 28-NOV-2020
N		MALATHI	NA	NA	NA	101 GOPALA KRISHNA ROAD MADRAS T NAGAR	INDIA	Tamil Nadu	Chennai	600017 000000000000N0100688	Amount for matured debentures	250 28-NOV-2020
RAMAKRISHNAM RAJU A R	V	NA	NA	NA	NA	14 GOPALA KRISHNA ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000R0113759	Amount for matured debentures	250 28-NOV-2020
PL		PUSHPA	NA	NA	NA	15 YOGABAL ST T NAGAR VIGFIN HOUSE MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000R0101179	Amount for matured debentures	250 28-NOV-2020
KM		UMAYAL	NA	NA	NA	18 RAMAN STREET FIRST FLOOR T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000P0109665	Amount for matured debentures	250 28-NOV-2020
MRS		LAKSHMANAN	NA	NA	NA	2 DR NAIR RD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000K0117913	Amount for matured debentures	250 28-NOV-2020
MR	M	BAMAVENKATHR AMAN	NA	NA	NA	2A PRAKASAM OPP PANGAL PARK MADRAS T NAGAR	INDIA	Tamil Nadu	Chennai	600017 000000000000M0125994	Amount for matured debentures	250 28-NOV-2020
M		FATHECHANDDU GHAR	NA	NA	NA	40A VENKATNARAYANA ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0100280	Amount for matured debentures	250 28-NOV-2020
K		SURESH	NA	NA	NA	510 PINJALA SUBRAMANIAM STREET T NAGAR, MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0134643	Amount for matured debentures	250 28-NOV-2020
K		BAGGIAM	NA	NA	NA	8 7BR R FLATS SIVAPRAKASAM MUDALI STREET T NAGAR ,MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000K0100114	Amount for matured debentures	250 28-NOV-2020
K	MAHAVEER	CHAND	NA	NA	NA	9 DURAI SWAMY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000K0100698	Amount for matured debentures	250 28-NOV-2020
M		DEVAKUNJARI	NA	NA	NA	9 PARTHASARATHYPURAM NEW EXTN NORTH T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0135311	Amount for matured debentures	250 28-NOV-2020
MS	K	VNIRMALA	NA	NA	NA	B5 SANTHINIKETHAN 23 PRAKASAM STREET T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0127364	Amount for matured debentures	250 28-NOV-2020
M	T	PRABHAKAR	NA	NA	NA	CO MRS VATHSALA SRINIVASAN 71 G N CHETTY ROAD T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0101296	Amount for matured debentures	250 28-NOV-2020
MS	R	SUSILA	NA	NA	NA	CO V RAMACHANDRAN STATE BANK OF MYSORE 14 NORTH USMAN ROAD T NAGAR BRANCH CEHNNAI	INDIA	Tamil Nadu	Chennai	600017 000000000000M0128502	Amount for matured debentures	250 28-NOV-2020
K		RAJASEKARAN	NA	NA	NA	FLAT NO B 9 SUBHA SHREE 18 LAKSHMI NARASIMHAN STREET T NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600017 000000000000K0100976	Amount for matured debentures	250 28-NOV-2020
MR		GALAPSAINAYAT ULLAH	NA	NA	NA	NO 3 GROUND FLOOR THIRUMURTHY ST T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000M0125593	Amount for matured debentures	250 28-NOV-2020
R	RAVINDER	KUMAR	NA	NA	NA	RISHAB HOUSE OLD NO 11 NEW NO 30 GOVINDU ST T NAGAR NEAR PANAGAL PARK CHENNAI 600017	INDIA	Tamil Nadu	Chennai	600017 000000000000R0131921	Amount for matured debentures	250 28-NOV-2020
K	S	RAJU	NA	NA	NA	VIGFIN HOLDINGS PVT LTD VIGFIN HOUSE 15 YOGAMBAL ST T NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600017 000000000000K0122961	Amount for matured debentures	250 28-NOV-2020
MS	LEELAMANI	JOHN	NA	NA	NA	278 J J ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600018 000000000000M0127641	Amount for matured debentures	250 28-NOV-2020
MAHAUIRCHAND PROTECH	B CONSULTANTS	MOOTHA PVTLTD	NA	NA	NA	280A MOUNT ROAD TEYNAMPET MADRAS	INDIA	Tamil Nadu	Chennai	600018 000000000000M0104464	Amount for matured debentures	250 28-NOV-2020
NARASIMHA	RAO	KROVVIVIDENKATA	NA	NA	NA	POST BOX NO 1476 771 T T K ROAD ALWARPET MADRAS	INDIA	Tamil Nadu	Chennai	600018 000000000000P0120454	Amount for matured debentures	250 28-NOV-2020
						70 DR RADHAKRISHNA NAGAR TIRUVOTTIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600019 000000000000N0103083	Amount for matured debentures	250 28-NOV-2020

S	ASHOK	KUMAR	NA	NA	NA	754E T H ROAD THIRUVOTTIYUR MADRAS	INDIA	Tamil Nadu	Chennai	600019 000000000000S0100092	Amount for matured debentures	250 28-NOV-2020
PRIYA		RANGARAJ	NA	NA	NA	2E FLORENTINA 21, 1ST MAIN GANDHINAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000P0120127	Amount for matured debentures	250 28-NOV-2020
MS	ANNAPOORNI	RAMACHANDRAN	NA	NA	NA	36 FIRST MAIN ROAD INDIRA NAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000M0129707	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	49 DAMODARPURAM ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000M0115038	Amount for matured debentures	250 28-NOV-2020
K		CHELLAMMAL	NA	NA	NA	6 VENKATRATNAM NAGAR EXTENSION 1ST STREET ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000K0100208	Amount for matured debentures	250 28-NOV-2020
R		JAYARAMAN	NA	NA	NA	6 VENKATRATNAM NAGAR EXTN FIRST STREET ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000R0100362	Amount for matured debentures	250 28-NOV-2020
K		NARASIMHAN	NA	NA	NA	9 SECOND MAIN ROAD GANDHI NAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000K0100782	Amount for matured debentures	250 28-NOV-2020
P	S	SSUBRAMANIAN	NA	NA	NA	A27 RAGAMALIKA APARTMENTS JEEVARATHANAM NAGAR ADYAZ MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000P0126050	Amount for matured debentures	250 28-NOV-2020
MONT	BLANC	FINANCIALSERVICESLTD	NA	NA	NA	CEEBROS ARCADE III FLOOR SARDAR PATEL ROAD ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000M0135149	Amount for matured debentures	250 28-NOV-2020
MUTHIRA	PARAMBATH	ANIL	NA	NA	NA	CO K S R MOHANDAS 16 FIRST AVENUE SHASTRI NAGAR MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600020 000000000000M0132211	Amount for matured debentures	250 28-NOV-2020
PADMAS			NA	NA	NA	DR NO 6 BLOCK II II SCON HOMES PARAMESWARI NAGAR ADAYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000P0101743	Amount for matured debentures	250 28-NOV-2020
RAMASWAMI	VELLUR	KRISHNAIYER	NA	NA	NA	FALT NO 36 31 2 MAIND RD GANDHINAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000R0114276	Amount for matured debentures	250 28-NOV-2020
R		SUKUMAR	NA	NA	NA	NO 4 11TH CROSS STREET INDIRA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000R0101182	Amount for matured debentures	250 28-NOV-2020
M	MOHAMED	VASEEM	NA	NA	NA	NO 5 FIRST FLOOR 14TH CROSS STREET SHASTRI NAGAR ADVAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000M0100748	Amount for matured debentures	250 28-NOV-2020
K		MEENAKSHI	NA	NA	NA	NO 6 B TYPE II MULTI STOREYED BUILDING C L R I STAFF QUARTERS ADYAR MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600020 000000000000K0100712	Amount for matured debentures	250 28-NOV-2020
RANJANI		SWAMI	NA	NA	NA	OLD NO 7 NEW NO 13 4TH CROSS STREET SASTRI NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600020 000000000000R0011239	Amount for matured debentures	250 28-NOV-2020
R		MANGALAM	NA	NA	NA	VISWAPRIYA 2 FIRST CROSS STREET KASTURBHA NAGAR ADYAR MADRAS	INDIA	Tamil Nadu	Chennai	600020 000000000000R0132467	Amount for matured debentures	250 28-NOV-2020
P		MUNNI	NA	NA	NA	267 T H ROAD OLD WASHHERMANPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000P0100552	Amount for matured debentures	250 28-NOV-2020
P		PADMA	NA	NA	NA	267 T H ROAD OLD WASHHERMANPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000P0100648	Amount for matured debentures	250 28-NOV-2020
N	S	MANOGAR	NA	NA	NA	34 IYA MUDALI STREET CHINTADRI PET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000N0100538	Amount for matured debentures	250 28-NOV-2020
M		MANMULL	NA	NA	NA	494 T H ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000M0100733	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHAND	BHANSALI	NA	NA	NA	DEEP TEX 88 G A ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000M0104481	Amount for matured debentures	250 28-NOV-2020
M	GOUTHAM	CHAND	NA	NA	NA	NO 42 MAYOUR BASU DEV OLD WASHHERMANPET MADRAS	INDIA	Tamil Nadu	Chennai	600021 000000000000M0100334	Amount for matured debentures	250 28-NOV-2020
MANOHARAN			NA	NA	NA	NO 33 S S DEVAR 2ND ST AYANAVAVAU MADRAS	INDIA	Tamil Nadu	Chennai	600023 000000000000M0114521	Amount for matured debentures	250 28-NOV-2020

RAJA			NA	NA	NA	NO 33 S S DEVAR 2ND STREET AYANAVAVAU MADRAS	INDIA	Tamil Nadu	Chennai	600023	000000000000R0104 123	Amount for matured debentures	250	28-NOV-2020
K	INDIRA	DEVI	NA	NA	NA	2 BUDDHA ST RANGARAJAPURAM KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000K0100 365	Amount for matured debentures	250	28-NOV-2020
RAJAMANY		PUNNUSAMY	NA	NA	NA	2 II ST VATHIYAR THOTTAM R R PURAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000R0104 230	Amount for matured debentures	250	28-NOV-2020
R		ASHA	NA	NA	NA	31 RANGA RAJAPURAM ROAD KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000R0100 059	Amount for matured debentures	250	28-NOV-2020
R		ANANDI	NA	NA	NA	611 BUDDHA ST RANGARATAPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000R0100 046	Amount for matured debentures	250	28-NOV-2020
KANDASWAMY		BALU	NA	NA	NA	B 3 METRO FLATS 16 VELLALA STREET KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000K0107 875	Amount for matured debentures	250	28-NOV-2020
NARAYANAN		MEENAKSHI	NA	NA	NA	FLAT NO 2 C SUSHOSUBHAM MAIN ROAD TRUSTPURAM KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000N0103 343	Amount for matured debentures	250	28-NOV-2020
RAJAN		MAHADEVAN	NA	NA	NA	SAI SHUKRA A 6 SREENEKETAN 25 AKBARABAD FIRST STREET KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600024	000000000000R0104 308	Amount for matured debentures	250	28-NOV-2020
M		JAYARAMAN	NA	NA	NA	32 NERKUNDRAM ROAD VADAPALNI MADRAS	INDIA	Tamil Nadu	Chennai	600026	000000000000M010 0442	Amount for matured debentures	250	28-NOV-2020
PRATAP		JAIN	NA	NA	NA	CO RAJ ELECTRICALS 37 A SAIDAPET ROAD VADAPALANI MADRAS	INDIA	Tamil Nadu	Chennai	600026	000000000000P0115 763	Amount for matured debentures	250	28-NOV-2020
M		SANGEETHA	NA	NA	NA	PLOT NO 64B FIRST STREET KUMARAN COLONY VADAPALNI MADRAS	INDIA	Tamil Nadu	Chennai	600026	000000000000M010 1205	Amount for matured debentures	250	28-NOV-2020
M		LAKSHMI	NA	NA	NA	3 NAINIYAPPAN STREET MANDAVELI MADRAS	INDIA	Tamil Nadu	Chennai	600028	000000000000M010 0621	Amount for matured debentures	250	28-NOV-2020
RANGASWAMY		JAGANNATHAN	NA	NA	NA	47 I MAIN ROAD RAMKRISHNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600028	000000000000R0118 652	Amount for matured debentures	250	28-NOV-2020
RAMASUBRAMA NIAN	PAULVANNAM	PILLAI	NA	NA	NA	72 MARI CHETTY STREET MANDAVELI CHENNAI	INDIA	Tamil Nadu	Chennai	600028	000000000000R0114 275	Amount for matured debentures	250	28-NOV-2020
RAGHAVAN		ARUNACHALAM	NA	NA	NA	FLAT NO 4 63 GREENWAYS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600028	000000000000R0102 405	Amount for matured debentures	250	28-NOV-2020
RAMMA	M	K	NA	NA	NA	H 12,3RD FLOOR,HIRANYA APARTMENTS, 6769, GREENWAYS RD EXTN ,R A PURAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600028	000000000000R0117 911	Amount for matured debentures	250	28-NOV-2020
M		MUTHURAMALI NGAM	NA	NA	NA	S 5 MAHALAKSHMI FLATS SRINIVASAN STREET MANPAVELI CHENNAI	INDIA	Tamil Nadu	Chennai	600028	000000000000M010 0761	Amount for matured debentures	250	28-NOV-2020
K		VIJEYAKUMAR	NA	NA	NA	1C 117 NELSON MANICOM ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600029	000000000000K0101 304	Amount for matured debentures	250	28-NOV-2020
PANKAJ		PANKA	NA	NA	NA	5 CHANDRAPPA MUDALI ST SUWCAREPET MADRAS	INDIA	Tamil Nadu	Chennai	600029	000000000000P0103 055	Amount for matured debentures	250	28-NOV-2020
MAHAVEER		CHAND	NA	NA	NA	SHANTI ENTERPRISES 33 STROTTEN MUTHIA MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600029	000000000000M010 4478	Amount for matured debentures	250	28-NOV-2020
RAMAN	GOMATAM	KALYANA	NA	NA	NA	2232 PACHAIYAPPAL HOSTEL ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	600031	000000000000R0063 977	Amount for matured debentures	250	28-NOV-2020
LILLYKUTTY		JOHN	NA	NA	NA	NEW NO 9 MANGALAPURAM 9TH STREET CHETPET CHENNAI 600031	INDIA	Tamil Nadu	Chennai	600031	000000000000L0104 596	Amount for matured debentures	250	28-NOV-2020
K		RAMAMURTHI	NA	NA	NA	16 RANS LARDENS MUTHALANNAN KOIL ST EXTN WEST NANBALAN MADRAS	INDIA	Tamil Nadu	Chennai	600033	000000000000K0100 997	Amount for matured debentures	250	28-NOV-2020
RAMADHAYA		K	NA	NA	NA	16 SRINIVASAPILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	000000000000R0113 655	Amount for matured debentures	250	28-NOV-2020
R		KULASEKARAN	NA	NA	NA	16 SRINIVASAPILLAI STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033	000000000000R0100 550	Amount for matured debentures	250	28-NOV-2020

R		SWAMINATHAN	NA	NA	NA	32 GOVINDAN ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000R0101 184	Amount for matured debentures	250 28-NOV-2020
S		PADMA	NA	NA	NA	32 GOVINDAN ROAD WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000R0101 185	Amount for matured debentures	250 28-NOV-2020
R		LALITHA	NA	NA	NA	7 SECOND STREET KASI VISWANATHAR COLONY MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000R0101 221	Amount for matured debentures	250 28-NOV-2020
K		RAMASWAMY	NA	NA	NA	7A BALAJI ANUSH FLAT 47A NAKKAMAR STREET WEST MAMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000K0101 001	Amount for matured debentures	250 28-NOV-2020
N		PRABHA	NA	NA	NA	I FLOOR,NO 7,I CROSS STREET, BRINDAVAN STREET EXTN WEST MAMBALAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600033 000000000000N0100 447	Amount for matured debentures	250 28-NOV-2020
N		SUBHASHINI	NA	NA	NA	I FLOOR,NO 7,I CROSS STREET, BRINDAVAN STREET EXTN WEST MAMBALAM, CHENNAI	INDIA	Tamil Nadu	Chennai	600033 000000000000N0100 596	Amount for matured debentures	250 28-NOV-2020
R		RAJAM	NA	NA	NA	NO 44 BRINDAVAN STREET A 2 VANDHIAN APTS WEST MAMBALAM CHENNAI 600033	INDIA	Tamil Nadu	Chennai	600033 000000000000R0100 896	Amount for matured debentures	250 28-NOV-2020
N	RAMACHANDRA	SARMA	NA	NA	NA	SRIRAMA NO 38 SUBRAMANIA IYAR ST WEST MEMBALAM MADRAS	INDIA	Tamil Nadu	Chennai	600033 000000000000N0100 504	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		NACHIAPAN	NA	NA	NA	313TH ST NANDANAM EXTENSION MADRAS	INDIA	Tamil Nadu	Chennai	600035 000000000000M011 8877	Amount for matured debentures	250 28-NOV-2020
NARESH		SHARMA	NA	NA	NA	8 MANAGALAM APARTMENTS 1ST FLOOR BUILDG NO 5 OLD TOWER BLOCK STREET NANDANAM EXTN MOUNT ROAD CHENNAI 600035	INDIA	Tamil Nadu	Chennai	600035 000000000000N0105 059	Amount for matured debentures	250 28-NOV-2020
MAYA		SHARMA	NA	NA	NA	8 MANGALAM APPTS OLD TOWER BLOCK ST NANDANAM EXT CHENNAI 600035	INDIA	Tamil Nadu	Chennai	600035 000000000000M011 7203	Amount for matured debentures	250 28-NOV-2020
M	S	VISWANATHAN	NA	NA	NA	CO UT LIMITED TEMPLE TOWERS 7TH FLOOR 476 ANNA SALAI, NANDANAM MADRAS	INDIA	Tamil Nadu	Chennai	600035 000000000000M001 1115	Amount for matured debentures	250 28-NOV-2020
P	H	RENUKA	NA	NA	NA	AP 563 18TH EAST CROSS RD M K B NAGAR VYASARPADI MADRAS	INDIA	Tamil Nadu	Chennai	600039 000000000000P0100 256	Amount for matured debentures	250 28-NOV-2020
K	G	JAMUNA	NA	NA	NA	NO 22 8TH CROSS ROAD MAHAKAVI BHARTHI NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600039 000000000000K0100 285	Amount for matured debentures	250 28-NOV-2020
P		KANNAMMAI	NA	NA	NA	113 20 FIVE STAR APPARTMENTS PADI VILLAGE ROAD ANNANAGAR WEST MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000P0100 434	Amount for matured debentures	250 28-NOV-2020
K	GOVINDAN	KUTTY	NA	NA	NA	115 A SUNDARAR ST THIRUVALLESHWAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000K0100 317	Amount for matured debentures	250 28-NOV-2020
R	V	KRISHNAPRIYA	NA	NA	NA	1311 B 13TH MAIN ROAD ANNANAGAR WEST MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000R0101 116	Amount for matured debentures	250 28-NOV-2020
K		BAKTHAVATSALU	NA	NA	NA	AA 91 FIRST STREET ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000K0100 115	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR		PANSARI	NA	NA	NA	AF 5 1ST STREET 11TH MAIN ROAD ANNANAGAR CHENNAI 600040	INDIA	Tamil Nadu	Chennai	600040 000000000000M013 2105	Amount for matured debentures	250 28-NOV-2020
MEENA		GNANAM	NA	NA	NA	AH 17 SHANTHI COLONY ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000M011 8066	Amount for matured debentures	250 28-NOV-2020
RAVISHANKAR		CHANDRASEKARAN	NA	NA	NA	CO R CHANDRASEKARAN AH 64 5TH STREET ANNANAGAR MAERAS	INDIA	Tamil Nadu	Chennai	600040 000000000000R0122 986	Amount for matured debentures	250 28-NOV-2020
K		RUKMINI	NA	NA	NA	H 1395 13TH MAIN ROAD 14TH STREET ANNA NAGAR W MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000K0125 116	Amount for matured debentures	250 28-NOV-2020



K	MADHU	BALA	NA	NA	NA	NO 32523,1ST FLR KATHIRAVAN COLONY H BLOCK A A NAGAR W MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000K0100692	Amount for matured debentures	250 28-NOV-2020
K	VENKATESWARA	RAO	NA	NA	NA	PLOT NO 1441 I BLOCK 33RD STREET 6TH AVENUE ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000K0101296	Amount for matured debentures	250 28-NOV-2020
NAREN		SANKARAN	NA	NA	NA	PLOT NO 3019 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000N0103454	Amount for matured debentures	250 28-NOV-2020
N		CHITRA	NA	NA	NA	R 56,16TH STREET,R BLOCK,ANNA NAGAR, CHENNAI TAMILNADU	INDIA	Tamil Nadu	Chennai	600040 000000000000N0100106	Amount for matured debentures	250 28-NOV-2020
P		BALASARASWATHI	NA	NA	NA	SHANTI APARTMENTS AI1185 8TH MAIN ROAD ANNANAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600040 000000000000P0100090	Amount for matured debentures	250 28-NOV-2020
RAMADOSS		N	NA	NA	NA	10 III CROSS ST DR RADHAKRISHNAN NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600041 000000000000R0113656	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHOR	KOTHARI	NA	NA	NA	362 NEW NO 122 1ST FLOOR VALMEEKI STREET THIRVVANMIYUR CHENNAI 600041	INDIA	Tamil Nadu	Chennai	600041 000000000000K0104370	Amount for matured debentures	250 28-NOV-2020
K	PADMAJA	CHANDRASEKAR	NA	NA	NA	4631 RAM NAGAR NORTH EXTN VELACHERY MADRAS	INDIA	Tamil Nadu	Chennai	600042 000000000000K0100866	Amount for matured debentures	250 28-NOV-2020
MEENAKSHISUN DARAM		S	NA	NA	NA	73 OLD STATE BANK COLONY WEST TAMBARAM CHENNAI 600045	INDIA	Tamil Nadu	Chennai	600045 000000000000M0118910	Amount for matured debentures	250 28-NOV-2020
M		BALAGANGADHARAN	NA	NA	NA	DEPUTY DEVELOPMENT COMMISSIONER MADRAS EXPORT PROCESSING ZONE MINISTRY OF COMMERCE,GOVERNMENT OF INDIA G S T ROAD,TAMBAR	INDIA	Tamil Nadu	Chennai	600045 000000000000M0101426	Amount for matured debentures	250 28-NOV-2020
M		RAJABATHER	NA	NA	NA	NO 12 AMMAN KOIL STREET KADAPEN TAMBARAM MADRAS	INDIA	Tamil Nadu	Chennai	600045 000000000000M0101054	Amount for matured debentures	250 28-NOV-2020
RETHINAM		R	NA	NA	NA	211 ASHTA LAKSHMI NAGAR MUDICHUR MADRAS	INDIA	Tamil Nadu	Chennai	600048 000000000000R0125477	Amount for matured debentures	250 28-NOV-2020
MS	MABEL	JOSEPH	NA	NA	NA	2156 ARULAGAM METHAI THOTTAM VANDALUR MADRAS	INDIA	Tamil Nadu	Chennai	600048 000000000000M0127681	Amount for matured debentures	250 28-NOV-2020
S	FATHE	LALJAIN	NA	NA	NA	64 STATION ROAD VILLIVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600049 000000000000S0100405	Amount for matured debentures	250 28-NOV-2020
M	BINDUBALA	SOMANI	NA	NA	NA	PLASTICO INDIA 833 GNT ROAD ERUKANCHERY MADRAS	INDIA	Tamil Nadu	Chennai	600051 000000000000M0100150	Amount for matured debentures	250 28-NOV-2020
M	CHANDRAMOULI	MARGABANDHU	NA	NA	NA	C 133 T V NAGAR AMBATTUR MADRAS	INDIA	Tamil Nadu	Chennai	600053 000000000000M0100220	Amount for matured debentures	250 28-NOV-2020
R		SRINIVASAN	NA	NA	NA	FLAT S 4 B K APARTMENT 21 NORTH PARK STREET AMBATTUR CHENNAI	INDIA	Tamil Nadu	Chennai	600053 000000000000R0101060	Amount for matured debentures	250 28-NOV-2020
S		BABU	NA	NA	NA	43 KRISHNA MENON ST GANDI NAGAR AVADI AVADI MADRAS	INDIA	Tamil Nadu	Chennai	600054 000000000000S0100155	Amount for matured debentures	250 28-NOV-2020
R	S	KRISHNAMURTHY	NA	NA	NA	PRODUCTION MANAGER SHAW WALLACE CO LTD AVADI MADRAS	INDIA	Tamil Nadu	Chennai	600054 000000000000R0100969	Amount for matured debentures	250 28-NOV-2020
P	VENU	GOPAL	NA	NA	NA	MITTI AIR FORCE AVADI MADRAS	INDIA	Tamil Nadu	Chennai	600055 000000000000P010018	Amount for matured debentures	250 28-NOV-2020
K	RAMU	ENGINEER	NA	NA	NA	PADMA NIVAS DEFENCE ENCLAVE IAF AVADI MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600055 000000000000K0101005	Amount for matured debentures	250 28-NOV-2020
K		PADMAVATHY	NA	NA	NA	PADMA NIVAS DEFENCE ENCLAVE IAF AVADI MADRAS TAMIL NADU	INDIA	Tamil Nadu	Chennai	600055 000000000000K0100250	Amount for matured debentures	250 28-NOV-2020

KUMKUM		GARG	NA	NA	NA	AB 1 RUBY BLOCK, SUDSUN GEMS PARK MOGAPPAIR, CHENNAI	INDIA	Tamil Nadu	Chennai	600058 000000000000K0121263	Amount for matured debentures	250 28-NOV-2020
MS	M	VALLIAMMAI	NA	NA	NA	CO R M MURUGAPPAN NO 17 PORUR STREET EAST TAMBARAM CHENNAI	INDIA	Tamil Nadu	Chennai	600059 000000000000M0127680	Amount for matured debentures	250 28-NOV-2020
P		THIYAGARAJAN	NA	NA	NA	NO 7, 3RD MAIN ROAD NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061 000000000000P0100930	Amount for matured debentures	250 28-NOV-2020
R		MEENASHY	NA	NA	NA	RAMKRIPA NO 22 16TH STREET THILLAI GANGA NAGAR NANGANALLUR MADRAS	INDIA	Tamil Nadu	Chennai	600061 000000000000R0101176	Amount for matured debentures	250 28-NOV-2020
K		MANIMEKALAI	NA	NA	NA	189 12TH STREET VENKATACHALAM NAGAR THIRUMULLAIVOYAL CHENNAI 600062	INDIA	Tamil Nadu	Chennai	600062 000000000000K0100707	Amount for matured debentures	250 28-NOV-2020
R		KUPPUSAMY	NA	NA	NA	189 12TH STREET VENKATACHALAM NAGAR THIRUMULLAIVOYAL CHENNAI 600062	INDIA	Tamil Nadu	Chennai	600062 000000000000R0100560	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	28 TANK ST THIRUMULAI VAYAL MADRAS	INDIA	Tamil Nadu	Chennai	600062 000000000000P0120658	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		S	NA	NA	NA	POLT NO 24B GURUNATHAR STREET RAJAKILPAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000M0118907	Amount for matured debentures	250 28-NOV-2020
PREMILA		RAMAN	NA	NA	NA	SIVAMAYAM PLOT NO 17 RANGA COLONY 2ND STREET RAJAKILPAKKAM TAMBARAM EAST MADRAS	INDIA	Tamil Nadu	Chennai	600073 000000000000P0119000	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	FINANCIER NO 1 MURUGAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600076 000000000000P0121955	Amount for matured debentures	250 28-NOV-2020
KANCHANA	S	MODI	NA	NA	NA	559 14TH STREET 4TH SECOTR K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078 000000000000K0107675	Amount for matured debentures	250 28-NOV-2020
SRINIVASAN	NATERI	VIRARAGHAVAN	NA	NA	NA	695,50TH ST 9TH SECTOR K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078 000000000000N0116375	Amount for matured debentures	250 28-NOV-2020
K		RANGANATHAN	NA	NA	NA	D 108F SANGEETHA COLONY K K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600078 000000000000K0101007	Amount for matured debentures	250 28-NOV-2020
R		PATTAMMAL	NA	NA	NA	PLOT NO 639 NEW NO 57 RAMASWAMY SALAI K K NAGAR CHENNAI 600078	INDIA	Tamil Nadu	Chennai	600078 000000000000R0100815	Amount for matured debentures	250 28-NOV-2020
MADHU		JAIN	NA	NA	NA	1 PALLIAPPAN ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0102539	Amount for matured debentures	250 28-NOV-2020
PARAS	KANWAR	CHORDIA	NA	NA	NA	102 ELEPHANT GATE STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0104062	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ	N	DOSHI	NA	NA	NA	103 TIRUPALLI STREET 2ND FLOOR DOSHI NIVAS SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0120687	Amount for matured debentures	250 28-NOV-2020
LATABEN		MOHANLAL	NA	NA	NA	114 ANNA PILLAI STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0102593	Amount for matured debentures	250 28-NOV-2020
PRASN	KAWAR	BHANDARI	NA	NA	NA	118 MINT ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0115703	Amount for matured debentures	250 28-NOV-2020
NITESH		BOTHRA	NA	NA	NA	13 AYYA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0115271	Amount for matured debentures	250 28-NOV-2020
KIRANDEVI		KOTHARI	NA	NA	NA	13 RAMANAN ROAD SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0115652	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	KOTHARI	NA	NA	NA	13 RAMANAN ROAD SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0114952	Amount for matured debentures	250 28-NOV-2020
MONA		JAIN	NA	NA	NA	13,PERUMAL KOIL GARDEN ST , SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000M0124705	Amount for matured debentures	250 28-NOV-2020
NEETHA		JAIN	NA	NA	NA	13,PERUMAL KOIL GARDEN ST , SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000N0109333	Amount for matured debentures	250 28-NOV-2020

KOUSALYA		KAVUR	NA	NA	NA	15 RAMANUJA IYER ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0118908	Amount for matured debentures	250 28-NOV-2020
R	SHANTILAL	CHORDIA	NA	NA	NA	15 RAMANUJA IYER ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101236	Amount for matured debentures	250 28-NOV-2020
R	S	CHORDIA	NA	NA	NA	15 RAMANUJA IYER ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101235	Amount for matured debentures	250 28-NOV-2020
KAILASHMULL		DUGAR	NA	NA	NA	151 MINT STREET CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000K0126006	Amount for matured debentures	250 28-NOV-2020
PUKHRAJ		DANGI	NA	NA	NA	159 A MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0120649	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DANGI	NA	NA	NA	159A MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0121942	Amount for matured debentures	250 28-NOV-2020
RAMESH		JAIN	NA	NA	NA	171 MINT STREET SOWCARPET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0115676	Amount for matured debentures	250 28-NOV-2020
M		MONGILAL	NA	NA	NA	174 VEERAPAVAN ST N S C BOSE RD MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0100752	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	BAID	NA	NA	NA	19 ELEPHANT GATE ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0103663	Amount for matured debentures	250 28-NOV-2020
PANI		DEVI	NA	NA	NA	21 VINAYAGA MAISTRY ST III RD FLOOR, MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0102430	Amount for matured debentures	250 28-NOV-2020
RATILAL		KAUDAS	NA	NA	NA	21 VINAYAGA MAISTRY ST 3RD FLOOR SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0121747	Amount for matured debentures	250 28-NOV-2020
K	LEELA	KUMARI	NA	NA	NA	21, AUDIAPPA NAICK STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0100617	Amount for matured debentures	250 28-NOV-2020
K	ARVIND	KUMAR	NA	NA	NA	22 STROTTEN MUTHIA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0100068	Amount for matured debentures	250 28-NOV-2020
PRAVEEN			NA	NA	NA	23 KANDAPPA MUDALLY ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0116393	Amount for matured debentures	250 28-NOV-2020
KANTHILAL		JAIN	NA	NA	NA	24 KANDAPPA MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0108993	Amount for matured debentures	250 28-NOV-2020
RITHESH	KUMAR	HJAIN	NA	NA	NA	24 KONDAL STREET KONDITHOPE CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000R0126984	Amount for matured debentures	250 28-NOV-2020
KAMAL		BHANDARI	NA	NA	NA	25 CHANDRAPPA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0104143	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	25 KANDAPPA MUDALY STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0112914	Amount for matured debentures	250 28-NOV-2020
PREM	LATHA	CHALLANI	NA	NA	NA	25 KANDAPPA MUDALY STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0118616	Amount for matured debentures	250 28-NOV-2020
M	MANOHARLAL	SHARMA	NA	NA	NA	26 AYYA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0100737	Amount for matured debentures	250 28-NOV-2020
MANICK	CHAND	SURANA	NA	NA	NA	27 AUDIAPPA NAICK ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0110689	Amount for matured debentures	250 28-NOV-2020
MANJULA			NA	NA	NA	27 CHANDRAPPA ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0113343	Amount for matured debentures	250 28-NOV-2020
PADMA	DEVI	RATHI	NA	NA	NA	3 BOMMULIAR STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0101375	Amount for matured debentures	250 28-NOV-2020
RAMADEVI		JASTI	NA	NA	NA	3 CHHENA THAMBI MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0113647	Amount for matured debentures	250 28-NOV-2020
RATAN		DEVI	NA	NA	NA	3 ELEPHANT GATE STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0121153	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	KHANDELWAL	NA	NA	NA	3 KRISHNA IYER ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0122050	Amount for matured debentures	250 28-NOV-2020
PANNA	LAL	SINGHVI	NA	NA	NA	3 TELEGRAPH ABBAY NAIDU LANE MANITOPE CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000P0103487	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	CHAND	JAIN	NA	NA	NA	32 KALATHI PILLAI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0104485	Amount for matured debentures	250 28-NOV-2020
MEBNA		CHANDAK	NA	NA	NA	352 MINT STREET GALADA CENTRE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0117775	Amount for matured debentures	250 28-NOV-2020
R	K	KOTHARI	NA	NA	NA	36 GENERAL MUTHIA ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100458	Amount for matured debentures	250 28-NOV-2020
M	RAKESH	KUMAR	NA	NA	NA	3710 KASI CHETTY STREET MANISH MARKET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0101063	Amount for matured debentures	250 28-NOV-2020

MR		OMPRAKASH	NA	NA	NA	374 MINT STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000O0100845	Amount for matured debentures	250 28-NOV-2020
RAMESH	G	JAIN	NA	NA	NA	375 KASI CHETTY ST MANISH MARKET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0115536	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVI	NA	NA	NA	4 CHANDRAPARA MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0112543	Amount for matured debentures	250 28-NOV-2020
PUSH	RAJ	JAIN	NA	NA	NA	4 CHANDRAPARA MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0121673	Amount for matured debentures	250 28-NOV-2020
R	SUSIL	KUMAR	NA	NA	NA	4 CHANDRAPPA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101089	Amount for matured debentures	250 28-NOV-2020
MR	R	CBHURAT	NA	NA	NA	418 MINT STREET 2ND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100144	Amount for matured debentures	250 28-NOV-2020
MRAJAY		BHURAT	NA	NA	NA	418 MINT STREET SECOND FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0125889	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	MJAIN	NA	NA	NA	45 VEERAPPAN STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0105698	Amount for matured debentures	250 28-NOV-2020
KANTILAL			NA	NA	NA	46 PERUMAL MUDLI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0109214	Amount for matured debentures	250 28-NOV-2020
PRAKASH		KUMAR	NA	NA	NA	46 PERUMAL MUDLI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0113720	Amount for matured debentures	250 28-NOV-2020
K	K	OSWAL	NA	NA	NA	47 KRISHNAPPA NAICKEN TANK ST IIND FLOOR BACK SIDE KONDITOPE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0124506	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	5 RAMANUJA IYER STREET ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0103811	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	NA	5 RAMANUJA IYER STREET ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0111112	Amount for matured debentures	250 28-NOV-2020
R	K	JAIN	NA	NA	NA	5 RAMANUJA IYER STREET ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100438	Amount for matured debentures	250 28-NOV-2020
RAJU		OSTWAL	NA	NA	NA	5 TRIVELIAN BASIN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0110175	Amount for matured debentures	250 28-NOV-2020
REKHA			NA	NA	NA	51 PERUMAL MUDALI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0123586	Amount for matured debentures	250 28-NOV-2020
PANJU	KUMARI	BEIALA	NA	NA	NA	52 ADIAPPAN NAICKEN STREET SOCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0102455	Amount for matured debentures	250 28-NOV-2020
P	GAUTAM	CHANDBHANDARI	NA	NA	NA	52 AUDIAPPA NICKEN ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0100229	Amount for matured debentures	250 28-NOV-2020
N	BIMAL	KUMAR	NA	NA	NA	54 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0100075	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	BAFNA	NA	NA	NA	56 MULLASAHIB STREET 2ND FLOOR CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000N0104699	Amount for matured debentures	250 28-NOV-2020
KAMLA		MARDIA	NA	NA	NA	57 GOVINDAPPA NAICKEN STREET 3RD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0105829	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		KUMAR	NA	NA	NA	572 NARAYANA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0116457	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BETALA	NA	NA	NA	58 A ELEPHANT GATE ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0105314	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	DARDA	NA	NA	NA	59 ERULAPPAN STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0101294	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0114860	Amount for matured debentures	250 28-NOV-2020
P	N	JAIN	NA	NA	NA	6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101223	Amount for matured debentures	250 28-NOV-2020
M	SARIKA	KUMARI	NA	NA	NA	61 KRISHNAPPA TANK ST IST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0101212	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	67 MULLA SAHIB STREET II FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0132306	Amount for matured debentures	250 28-NOV-2020
PRAMADEVI			NA	NA	NA	71 CHANDRAPPA MUDALI ST SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0114298	Amount for matured debentures	250 28-NOV-2020
NIRMALA	J		NA	NA	NA	77 NARAYANA MUDALI ST IIIRD FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0112671	Amount for matured debentures	250 28-NOV-2020
MAMATA		JAIN	NA	NA	NA	8 KALATHI PILLAI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M0108512	Amount for matured debentures	250 28-NOV-2020

NAVIN	KUMAR	JAIN	NA	NA	NA	8 KALATHI PILLAI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0106 576	Amount for matured debentures	250 28-NOV-2020
NISHA		JAIN	NA	NA	NA	8 KALATHI PILLAI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0114 320	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	8 KALATHI PILLAI STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0101 186	Amount for matured debentures	250 28-NOV-2020
RATAN		DEVI	NA	NA	NA	8 REDDY RAMAN STREET I FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0121 149	Amount for matured debentures	250 28-NOV-2020
R	SUMERMAL	JAIN	NA	NA	NA	8 SUBBARAYAA NAICKEN LANE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101 079	Amount for matured debentures	250 28-NOV-2020
KAPILA	I	SURANA	NA	NA	NA	85 N S C BOSE ROAD 1ST FLOOR ROOM NO 10 MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0110 250	Amount for matured debentures	250 28-NOV-2020
M	BHAWRI	DEVISANGHVI	NA	NA	NA	89 NARAYANA MUDALI ST IST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 0146	Amount for matured debentures	250 28-NOV-2020
M	VIMLA	DEVISANGHVI	NA	NA	NA	89 NARAYANA MUDALI ST IST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 1370	Amount for matured debentures	250 28-NOV-2020
KALPANA	J	JAIN	NA	NA	NA	9 ARUNACHAL MUDLY STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0103 154	Amount for matured debentures	250 28-NOV-2020
KAMAL			NA	NA	NA	9 VINAYGA MUDALI STREET FACHING ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000K0104 100	Amount for matured debentures	250 28-NOV-2020
ROSHANLAL			NA	NA	NA	9 VINAYKA MUDALI ST FACHING ELEPHANT GATE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0128 320	Amount for matured debentures	250 28-NOV-2020
NAANJI		JAIN	NA	NA	NA	90 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0100 732	Amount for matured debentures	250 28-NOV-2020
PREMCHAND		JAIN	NA	NA	NA	90 MINT STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0118 922	Amount for matured debentures	250 28-NOV-2020
R	KIRTI	KUMARVAJAWA T	NA	NA	NA	95 NARAYANA MUDAL STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100 542	Amount for matured debentures	250 28-NOV-2020
R	V	IMALCHANDVAJ AWAT	NA	NA	NA	95 NARAYANA MUDAL STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0101 118	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	B S ENTERPRISES 6 THAMBU NAICKEN ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100 556	Amount for matured debentures	250 28-NOV-2020
MANISH		SINGHUI	NA	NA	NA	CO ASHOK PROVISION STORE 75 ELEPHANT GATE STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M011 1647	Amount for matured debentures	250 28-NOV-2020
RAJESH	KR	SANGHAVI	NA	NA	NA	CO BHAGYA LAXMI JEWELLERY 13038, N S C BOSE ROAD DHANALAXMI COMPLEX CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000R0107 154	Amount for matured debentures	250 28-NOV-2020
RINKU	B	JAIN	NA	NA	NA	CO DHARMESH AGENCIES 117 N S C BOSE ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0126 014	Amount for matured debentures	250 28-NOV-2020
PANIBAI			NA	NA	NA	CO GULAB SAREE CENTRE 352 MINT STREET GALADA CENTRE CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000P0102 433	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	CO GUPTA PAN HOUSE 37 THATHA MUTHIAPPAN ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0115 856	Amount for matured debentures	250 28-NOV-2020
NEETU		JAIN	NA	NA	NA	CO J G PRODUCTS 552A NARAYANA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0109 372	Amount for matured debentures	250 28-NOV-2020
R	RACHANA	JAIN	NA	NA	NA	CO KAHAN OPTICIAN 6311 NARAYANA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100 878	Amount for matured debentures	250 28-NOV-2020
MOTILAL		JAIN	NA	NA	NA	CO KAVITHA FASHIONS 73,ELEPHANT GATE ST SOWCARPET,CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000M012 5423	Amount for matured debentures	250 28-NOV-2020
M	ANGOOR	CHANDLALWANI	NA	NA	NA	CO LALWANI TEXTILS 19 ELEPHANT GATE STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 0063	Amount for matured debentures	250 28-NOV-2020

MANJULA	BAI	NA	NA	NA	NA	CO LIGHT HOUSE 6312 NARAYANA MUDELI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M011 3272	Amount for matured debentures	250 28-NOV-2020
M	R	JAIN	NA	NA	NA	CO M R K CONSULTANCY SERVICES 12 KALATHI PILLAI ST 1ST FLR SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 0998	Amount for matured debentures	250 28-NOV-2020
MS	MADANBAI	KOTHARI	NA	NA	NA	CO MUNOTH FINANCE RAINBOW PLAZA NO 109 AUDIAPPA NAICKEN ST SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000M012 7683	Amount for matured debentures	250 28-NOV-2020
NAINMAL	SESHMALJI	NA	NA	NA	NA	CO NAINMAL CO 19 STROTTE MUTHIA MUDALI STREET III FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0101 406	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	NA	NA	NA	NA	CO NANDAN TEXTILES 573 ELEPHANT GATE STREET CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000M011 2542	Amount for matured debentures	250 28-NOV-2020
LEELA	KANWAR	NA	NA	NA	NA	CO NIRMAL FINANCE 33 GENERAL MUTHIA MUDLI STREET ROOM NO 12 1ST FLOOR SOWARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0103 712	Amount for matured debentures	250 28-NOV-2020
PUSHPA		NA	NA	NA	NA	CO RAJESH ELECTRIC CO 27 STROTTE MUTHIA MUDALI STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0121 750	Amount for matured debentures	250 28-NOV-2020
PADAMCHAND		NA	NA	NA	NA	CO ROOPCHAND BHANDARI 16 VAIKUNDA VATHIYAR STREET SOWCARPET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0101 297	Amount for matured debentures	250 28-NOV-2020
N	RATAN	KUMARJAIN	NA	NA	NA	CO SHANTI 8 COMPANY 47 STROTTE MUDALI ST MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000N0100 519	Amount for matured debentures	250 28-NOV-2020
PUSHPA	S	SHAH	NA	NA	NA	CO SURENDRA SHAH 29 NARAYANA MUDALI STREET II FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0122 583	Amount for matured debentures	250 28-NOV-2020
P	VIMALCHAND	SIROVA	NA	NA	NA	MS MAHAVIR DISTRIBUTORS 32 VENKATRAMIER STREET CONDITHOPE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0101 021	Amount for matured debentures	250 28-NOV-2020
M	TILOK	CHANDJAIN	NA	NA	NA	NO 1 RENGAPILLAI GARDEN ST KONDITHOPE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 1305	Amount for matured debentures	250 28-NOV-2020
PUNI	DEVI	NA	NA	NA	NA	NO 68 NARAYANA MODALI STREET 1ST FLOOR MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000P0120 903	Amount for matured debentures	250 28-NOV-2020
KANTHA	DEVI	NA	NA	NA	NA	NO 80 THISUPALLI ST SOWCARPET CHENNAI 600079	INDIA	Tamil Nadu	Chennai	600079 000000000000K0108 989	Amount for matured debentures	250 28-NOV-2020
RATAN	KAWAR	BAFNA	NA	NA	NA	OLD NO 27 VINAYAKA MAISTRY STREET SOWCARPET CHENNAI 600079	INDIA	Tamil Nadu	Chennai	600079 000000000000R0121 195	Amount for matured debentures	250 28-NOV-2020
LALITABAI		NA	NA	NA	NA	RAJENDRA ENTERPRISES 1016 KASI CHETTY LANE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000L0101 846	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	NA	NA	NA	NA	RAJENDRA ENTERPRISES 1016 KASI CHETTY LANE MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000R0115 852	Amount for matured debentures	250 28-NOV-2020
R	BABULAL	JAIN	NA	NA	NA	SHOP NO 20 S A C COMPLEX 1ST FLOOR 140 MINT STREET CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000R0100 106	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SINGHI	NA	NA	NA	SHREE PROVISIONS 111 AUDIAPPA STREET MADRAS	INDIA	Tamil Nadu	Chennai	600079 000000000000M010 510	Amount for matured debentures	250 28-NOV-2020
MANISHA	DUGAR	NA	NA	NA	NA	WO MR BHARAT KUMAR CHORDIA NO 12 GENERAL MUTHIA MUDALI STREET SOWCARPET CHENNAI	INDIA	Tamil Nadu	Chennai	600079 000000000000M011 1792	Amount for matured debentures	250 28-NOV-2020
K	PRABHAKAR	NA	NA	NA	NA	25 7TH LINK STREET V O C NAGAR TONDIARPET MADRAS	INDIA	Tamil Nadu	Chennai	600081 000000000000K0101 401	Amount for matured debentures	250 28-NOV-2020
KUSUM	KANWAR	NA	NA	NA	NA	45 VARDHARAJ PERUMAL KOIL STREET TONDIARPET MADRAS	INDIA	Tamil Nadu	Chennai	600081 000000000000K0122 431	Amount for matured debentures	250 28-NOV-2020
MUNI	RAM	SHARMA	NA	NA	NA	780 T H ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600081 000000000000M013 1635	Amount for matured debentures	250 28-NOV-2020

K		CHITRA	NA	NA	NA	1B ANDAL FLATS ANDAL AVENUE FIRST ST T V K NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600082 000000000000K0100 216	Amount for matured debentures	250 28-NOV-2020
P	NARESH	KUMARJAIN	NA	NA	NA	23 GOVINDA RAJULU ST AGARAM MADRAS	INDIA	Tamil Nadu	Chennai	600082 000000000000P0100 594	Amount for matured debentures	250 28-NOV-2020
P		RAMESH	NA	NA	NA	23 GOVINDA RAJULU ST AGARAM MADRAS	INDIA	Tamil Nadu	Chennai	600082 000000000000P0100 745	Amount for matured debentures	250 28-NOV-2020
R		SHANTILAL	NA	NA	NA	31 PALAVAYAL ROAD AGARAM MADRAS	INDIA	Tamil Nadu	Chennai	600082 000000000000R0101 038	Amount for matured debentures	250 28-NOV-2020
L		VENKATACHALA M	NA	NA	NA	13 SOUNDARA PANDYAN STREET ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000L0100 200	Amount for matured debentures	250 28-NOV-2020
O	D	JAMUNABAI	NA	NA	NA	20 SOUNDARA PANDIAN SALAI ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000O0100 007	Amount for matured debentures	250 28-NOV-2020
P		SARASWATHI	NA	NA	NA	24 BHARATHIYAR COLONY ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000P0100 849	Amount for matured debentures	250 28-NOV-2020
RAMA		SUBRAMANIAM	NA	NA	NA	CO T S RAMALINGAM NO 14 L I C COLONY 11TH AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000R0113 462	Amount for matured debentures	250 28-NOV-2020
P	V	NARAYANAN	NA	NA	NA	FLAT NO 3 2ND FLOOR NEW NO 5 SHRI GOUTHAM APTS 1ST AVENUE ASHOK NAGAR CHENNAI TAMIL NADU 600083	INDIA	Tamil Nadu	Chennai	600083 000000000000P0100 987	Amount for matured debentures	250 28-NOV-2020
K		MURUGESAN	NA	NA	NA	FLAT NO B2 DOOR NO 20 11TH AVENUE ASHOK NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600083 000000000000K0100 725	Amount for matured debentures	250 28-NOV-2020
K	BIJAI	SUNDAR	NA	NA	NA	20 DRALAGAPPA CHETTIAR RD MADRAS	INDIA	Tamil Nadu	Chennai	600084 000000000000K0100 132	Amount for matured debentures	250 28-NOV-2020
N	MUHAMMAD	SAIFULLAH	NA	NA	NA	A2 BEDFORD APPARMENTS 43 DR ALGANPPA RD PURSWALKAM	INDIA	Tamil Nadu	Chennai	600084 000000000000N0100 379	Amount for matured debentures	250 28-NOV-2020
R	MUTHU	MEENAKSHI	NA	NA	NA	53 D4 PERUMAL KOIL STREET KOTTUR MADRAS	INDIA	Tamil Nadu	Chennai	600085 000000000000R0100 667	Amount for matured debentures	250 28-NOV-2020
MANNEM	ANAND	REDDY	NA	NA	NA	7 FIRST MAIN ROAD KOTTURPURAM MADRAS	INDIA	Tamil Nadu	Chennai	600085 000000000000M011 4283	Amount for matured debentures	250 28-NOV-2020
KOLAR	SUBBA	RAO	NA	NA	NA	ADVOCATE 102 RAGASHREE P P LAYOUT BSK 3RD STAGE BANGALORE	INDIA	Tamil Nadu	Chennai	600085 000000000000K0118 411	Amount for matured debentures	250 28-NOV-2020
RATAN			NA	NA	NA	172 LLOYDS ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	600086 000000000000R0133 597	Amount for matured debentures	250 28-NOV-2020
K	C	KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000K0100 166	Amount for matured debentures	250 28-NOV-2020
MARINA		KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000M011 6492	Amount for matured debentures	250 28-NOV-2020
PREM		KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000P0118 331	Amount for matured debentures	250 28-NOV-2020
RATAN			NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000R0121 107	Amount for matured debentures	250 28-NOV-2020
R	N	KHANNA	NA	NA	NA	172 LLOYDS ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600086 000000000000R0100 685	Amount for matured debentures	250 28-NOV-2020
NIRMALA	REDDY	YANALA	NA	NA	NA	FLAT NO 2, DOOR NO 12 SEAGULL FLATS, 4TH STREET GOPALAPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	600086 000000000000N0113 608	Amount for matured debentures	250 28-NOV-2020
M	LEELA	MOORTHY	NA	NA	NA	PLOT NO 57 SARASWATHI RAMAKRISHNAN ST JANAKI NAGAR, VALASARAVAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600087 000000000000M010 0637	Amount for matured debentures	250 28-NOV-2020
RAJAPPA		SUBBIAH	NA	NA	NA	POOVANUR HOUSE 222 ELANGO ST A T NAGAR PO MADRAS	INDIA	Tamil Nadu	Chennai	600087 000000000000R0104 569	Amount for matured debentures	250 28-NOV-2020

R		CHANDRASEKAR	NA	NA	NA	SHREE LAKSHMI NIVAS 5 A IV CROSS ST MAHALAKSHMI NAGAR ADAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600088	000000000000R0100186	Amount for matured debentures	250	28-NOV-2020
LAKSHMI		GANESAN	NA	NA	NA	SHREE LAXMI NIWAS 5 A IV CROSS ST MAHALAKSHMI NAGAR ADAMBAKKAM CHENNAI	INDIA	Tamil Nadu	Chennai	600088	000000000000L0100731	Amount for matured debentures	250	28-NOV-2020
PREMA		VIJAYAN	NA	NA	NA	D 4 D A D QUARTERS NANDAMBAKKAM CHENNAI 600089	INDIA	Tamil Nadu	Chennai	600089	000000000000P0118876	Amount for matured debentures	250	28-NOV-2020
NARMADA	SATHIA	MOORTHY	NA	NA	NA	30 23RD CROSS STREET BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000N0105325	Amount for matured debentures	250	28-NOV-2020
K	S	SANKARAN	NA	NA	NA	A31 VENKATESHWARA 13TH CROSS BASANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000K0101078	Amount for matured debentures	250	28-NOV-2020
LAKSHMI		SANKARAN	NA	NA	NA	A31 VENKATESHWARA 13TH CROSS BASANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000L0100795	Amount for matured debentures	250	28-NOV-2020
LEELA			NA	NA	NA	A62 SRIRAM 11TH CROSS GOCHCOLONY BESANTNAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000L0103613	Amount for matured debentures	250	28-NOV-2020
KAMESWARI	JALAJAKSHI	SOMAYAJULA	NA	NA	NA	M 191 NEW 33 27TH CROSS STREET BESANT NAGAR, MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000K0105294	Amount for matured debentures	250	28-NOV-2020
NIDHI		REDDY	NA	NA	NA	S 36 FIFTH AVENUE BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000N0110176	Amount for matured debentures	250	28-NOV-2020
RAMAGOPAL	REDDY	MALIREDDY	NA	NA	NA	S 36 FIFTH AVENUE BESANT NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600090	000000000000R0113669	Amount for matured debentures	250	28-NOV-2020
K		DHANDAPANI	NA	NA	NA	92 AVM AVENUE 4TH STREET VIRUGAM BAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600092	000000000000K0101366	Amount for matured debentures	250	28-NOV-2020
K		VIJAYALAKSHMI	NA	NA	NA	92 AVM AVENUE 4TH STREET VIRUGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600092	000000000000K0101348	Amount for matured debentures	250	28-NOV-2020
RANJIT	S	HOON	NA	NA	NA	160 GILL NAGAR EXTN 2 CHODAIMEDU MADRAS	INDIA	Tamil Nadu	Chennai	600094	000000000000R0130950	Amount for matured debentures	250	28-NOV-2020
PURAN	CHAND	SHARMA	NA	NA	NA	311 ZACKARIA COLONY KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600094	000000000000P0121043	Amount for matured debentures	250	28-NOV-2020
R		GEETHA	NA	NA	NA	A3 ANUPAM COMPLEX 112 CHOOLAIMEDU HIGH ROAD MADRAS	INDIA	Tamil Nadu	Chennai	600094	000000000000R0100282	Amount for matured debentures	250	28-NOV-2020
RAMALINGAM		INGERSOLL	NA	NA	NA	A3 POWR APARTMENTS 25 ZACKARIA COLONY MAIN ROAD KODAMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600094	000000000000R0113777	Amount for matured debentures	250	28-NOV-2020
MS	ASHA	SONI	NA	NA	NA	FLAT NO 6 SRI SAI APPARTMENTS NO 25 KRISHNAPPA LAYOUT P O SANJAY NAGAR RMV IIND STAGE BANGALORE 5600094	INDIA	Tamil Nadu	Chennai	600094	000000000000M0126582	Amount for matured debentures	250	28-NOV-2020
K		MUTHIAH	NA	NA	NA	43 CHAIRMAN VASUDEVA JAFFERKHANPET MADRAS	INDIA	Tamil Nadu	Chennai	600095	000000000000K0100726	Amount for matured debentures	250	28-NOV-2020
M		SUNDARAM	NA	NA	NA	1177 CORPORATION ROAD SEEVARAM PERUNGUDI POST MADRAS	INDIA	Tamil Nadu	Chennai	600096	000000000000M0101268	Amount for matured debentures	250	28-NOV-2020
RUPALI		HALDER	NA	NA	NA	CO A K GUPTA EUROTHERM DEL I LTD 152 DEVELOPED PLOT ESTATE, PERUNGUDI CHENNAI	INDIA	Tamil Nadu	Chennai	600096	000000000000R0129264	Amount for matured debentures	250	28-NOV-2020
KRISHNAN		SWAMINATHAN	NA	NA	NA	189 DEFENCE COLONY EKKA TUTHANGAL MADRAS	INDIA	Tamil Nadu	Chennai	600097	000000000000K0120127	Amount for matured debentures	250	28-NOV-2020
K	SRIKAR	BHAT	NA	NA	NA	4 MF DEVELOPED PLOTS INDUSTRIAL ESTATE EKKATUTHANGAL MADRAS	INDIA	Tamil Nadu	Chennai	600097	000000000000K0101164	Amount for matured debentures	250	28-NOV-2020



R	MARIA	JOSEPH	NA	NA	NA	PLOT NO 7,II ND MAIN ST POOM PUHAR NAGAR KOLATHUR,CHENNAI	INDIA	Tamil Nadu	Chennai	600099 000000000000R0100 658	Amount for matured debentures	250 28-NOV-2020
K		NIRMALA	NA	NA	NA	213083 JEEVAN BHIMA NAGAR ANNA NAGAR WEST EXTN CHENNAI	INDIA	Tamil Nadu	Chennai	600101 000000000000K0100 794	Amount for matured debentures	250 28-NOV-2020
PREMA		KUMARI	NA	NA	NA	W 483 SECOND AVENUE ANNA NAGAR WEST EXTN MADRAS	INDIA	Tamil Nadu	Chennai	600101 000000000000P0124 789	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	AGARWAL	NA	NA	NA	F 42 ANNA NAGAR MADRAS	INDIA	Tamil Nadu	Chennai	600102 000000000000N0102 243	Amount for matured debentures	250 28-NOV-2020
MR		THATTAZHIGOVI NDANNAIR	NA	NA	NA	GOVIND G 95 ANNANAGAR EAST CHENNAI	INDIA	Tamil Nadu	Chennai	600102 000000000000M012 5745	Amount for matured debentures	250 28-NOV-2020
P	V	CHITRA	NA	NA	NA	24 VICTORIA CRESCENT FLAT NO 1 COMMANDER IN CHIEF ROAD CHENNAI	INDIA	Tamil Nadu	Chennai	600105 000000000000P0126 542	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	PANNIKOT	NA	NA	NA	8 JAINAGAR SECOND MAIN ROAD ARUMBAKKAM MADRAS	INDIA	Tamil Nadu	Chennai	600106 000000000000K0119 712	Amount for matured debentures	250 28-NOV-2020
K	GOUTHAM	CHAND	NA	NA	NA	65 P H ROAD KOYAMBEDU MADRAS	INDIA	Tamil Nadu	Chennai	600107 000000000000K0100 328	Amount for matured debentures	250 28-NOV-2020
PRITHWI	RAJ	BOKARIA	NA	NA	NA	CO MS STONES INDIA 11 PILLIER KOIL ST KOYEMBEDU MADRAS	INDIA	Tamil Nadu	Chennai	600107 000000000000P0119 511	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	V	AJMERA	NA	NA	NA	138 BROADWAY MADRAS	INDIA	Tamil Nadu	Chennai	600108 000000000000M010 5887	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	CHANDRA	RTURAKHIA	NA	NA	NA	154 BROAD WAY MADRAS	INDIA	Tamil Nadu	Chennai	600108 000000000000P0116 421	Amount for matured debentures	250 28-NOV-2020
M	RAZIA	SULTANA	NA	NA	NA	R MUSHTAQ MUHAMMED PLOT NO 197 D NO 24 A BLOCK THANIKACHALAM NAGAR CHENNAI	INDIA	Tamil Nadu	Chennai	600110 000000000000M013 4889	Amount for matured debentures	250 28-NOV-2020
S	BALA	MURALI	NA	NA	NA	219 SYDENHAMS ROAD CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000S0100 164	Amount for matured debentures	250 28-NOV-2020
MANOHARMAL		JAIN	NA	NA	NA	23 KANDAPPA STREET CHOOCAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000M011 4555	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SARAF	NA	NA	NA	322 MANICKACHETTY STREET 1ST FLOOR CHOOLOAI CHENNAI 600112	INDIA	Tamil Nadu	Chennai	600112 000000000000R0104 688	Amount for matured debentures	250 28-NOV-2020
N	SHANTILAL	BAENA	NA	NA	NA	49 SATTAN NAICKEN ST CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000N0100 586	Amount for matured debentures	250 28-NOV-2020
PUSHPA		BAFNA	NA	NA	NA	6531 A P ROAD 1ST FLOOR CHOOLOAI CHENNAI	INDIA	Tamil Nadu	Chennai	600112 000000000000P0121 830	Amount for matured debentures	250 28-NOV-2020
R		SARASWATHI	NA	NA	NA	81 AP ROAD FLAT NO 26 RE APARTMENTS CHOOLOAI CHENNAI	INDIA	Tamil Nadu	Chennai	600112 000000000000R0101 040	Amount for matured debentures	250 28-NOV-2020
R	MAHENDER	KUMAR	NA	NA	NA	95 SAMI PILLAI STREET CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000R0100 646	Amount for matured debentures	250 28-NOV-2020
R	RAJENDER	KUMAR	NA	NA	NA	95 SAMI PILLAI STREET CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000R0100 900	Amount for matured debentures	250 28-NOV-2020
PARAS		MAL	NA	NA	NA	CO SHREE NAVKAR INDUSTRIES 1 ANANTHA KRISHNA IYER STREET CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000P0104 084	Amount for matured debentures	250 28-NOV-2020
NEELAMDEVI		GULECHA	NA	NA	NA	NO 22 V V KOIL STREET CHOOLOAI MADRAS	INDIA	Tamil Nadu	Chennai	600112 000000000000N0108 445	Amount for matured debentures	250 28-NOV-2020
S		DEVARAJULU	NA	NA	NA	NO 45 VEMBLI AMMAN KOIL STREET PALAUAN THANGAL MADRAS	INDIA	Tamil Nadu	Chennai	600114 000000000000S0100 367	Amount for matured debentures	250 28-NOV-2020
S		ARUNACHALAM	NA	NA	NA	CO ELCOT ENARAI, 2 ELCOT AVENUE, SHOLINGA NALLUR CHENNAI	INDIA	Tamil Nadu	Chennai	600119 000000000000S0100 089	Amount for matured debentures	250 28-NOV-2020
P	T	CHINNAMMA	NA	NA	NA	NO 1 2ND STREET SRI KAMAKOTTI NAGAR NARAYANAPURAM CHENNAI	INDIA	Tamil Nadu	Chennai	601302 000000000000P0100 916	Amount for matured debentures	250 28-NOV-2020

K	N	ANNAMALAI	NA	NA	NA	NO 2 THIRU VIKA STREET MANAVALA NAGAR TIRUVALLUR TAMILNADU	INDIA	Tamil Nadu	Chennai	602002 000000000000K0100 731	Amount for matured debentures	250 28-NOV-2020
K	PRADEEP	KUMAR	NA	NA	NA	PLOT NO 23 SOKKARATHAN NAGAR MADURAVOYAL CHENNAI	INDIA	Tamil Nadu	Chennai	602102 000000000000K0100 888	Amount for matured debentures	250 28-NOV-2020
PRASANMAMAL	K	C	NA	NA	NA	11 BAZAAR STREET CHENGALPATTU	INDIA	Tamil Nadu	Chennai	603002 000000000000P0115 447	Amount for matured debentures	250 28-NOV-2020
R		SHARDA	NA	NA	NA	NO 110 BAZAAR ST CHENGALPATTU	INDIA	Tamil Nadu	Chennai	603002 000000000000R0101 041	Amount for matured debentures	250 28-NOV-2020
R		VELUSWAMY	NA	NA	NA	130 CENTRAL AVENUE DAE TOWNSHIP KALPAKKAM TAMILNADU	INDIA	Tamil Nadu	Chennai	603102 000000000000R0101 142	Amount for matured debentures	250 28-NOV-2020
K	V	MAHUDEESVARA N	NA	NA	NA	15 FOURTH STREET P D PM KALPAKKAM	INDIA	Tamil Nadu	Chennai	603102 000000000000K0101 251	Amount for matured debentures	250 28-NOV-2020
S		BABYSAROJA	NA	NA	NA	15 FOURTH STREET P D PM KALPAKKAM	INDIA	Tamil Nadu	Chennai	603102 000000000000S0100 158	Amount for matured debentures	250 28-NOV-2020
N		VAIDEHI	NA	NA	NA	24 SECOND AVENUE KALPAKKAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	603102 000000000000N0100 655	Amount for matured debentures	250 28-NOV-2020
R		MALATHI	NA	NA	NA	38, 2ND AVENUE KALPAKKAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	603102 000000000000R0100 648	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGH	NA	NA	NA	4 11TH STREET KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000M013 4336	Amount for matured debentures	250 28-NOV-2020
MEGHANA			NA	NA	NA	4 11TH STREET KALPAKKAM T N	INDIA	Tamil Nadu	Chennai	603102 000000000000M013 4367	Amount for matured debentures	250 28-NOV-2020
R		UMA	NA	NA	NA	4 A SECOND AVENUE KALPAKKAM TAMIL NADU	INDIA	Tamil Nadu	Chennai	603102 000000000000R0101 106	Amount for matured debentures	250 28-NOV-2020
R		VIMALA	NA	NA	NA	NO 1 RING ROAD KALPAKKAM PO TAMILNADU	INDIA	Tamil Nadu	Chennai	603102 000000000000R0101 159	Amount for matured debentures	250 28-NOV-2020
M	P	PRABHAKARAME NON	NA	NA	NA	NO 7 SECOND AVENUE PO KALPAKKAM TAMILNAD	INDIA	Tamil Nadu	Chennai	603102 000000000000M013 5961	Amount for matured debentures	250 28-NOV-2020
MS	S	SARASWATHI	NA	NA	NA	67 E B COLONY KAJA NAGAR PO TRICHY TAMILNADU	INDIA	Tamil Nadu	Chennai	620023 000000000000M012 8778	Amount for matured debentures	250 28-NOV-2020
R		ARAVINDAN	NA	NA	NA	17 G 1 T PET ROAD, MUSIRI PO TRICHY DT TAMIL NADU	INDIA	Tamil Nadu	Chennai	621211 000000000000R0100 055	Amount for matured debentures	250 28-NOV-2020
K	M	RAMANATHAN	NA	NA	NA	SO S MARUDAI 17 G 1 T PET RD MUSIRI FINANCE	INDIA	Tamil Nadu	Chennai	621211 000000000000K0100 669	Amount for matured debentures	250 28-NOV-2020
K	N	VIJAYALAKSHMY	NA	NA	NA	251B ILANGO STREET SRI RAM NAGAR KOTTAIYUR TAMILNADU	INDIA	Tamil Nadu	Chennai	630106 000000000000K0124 903	Amount for matured debentures	250 28-NOV-2020
RAMANATHAN			NA	NA	NA	45A1 TIRUPPATHUR ROAD, STATE BANK COLONY WEST, DEVAKOTTAI TAMILNADU	INDIA	Tamil Nadu	Chennai	630302 000000000000R0113 985	Amount for matured debentures	250 28-NOV-2020
RAMANATHAN		SETHUNARAYAN AN	NA	NA	NA	NO 3 T PUDUR ROAD SIVAGANGA PASUMPON MUTHURAMALINGAM DIST	INDIA	Tamil Nadu	Chennai	630560 000000000000R0133 196	Amount for matured debentures	250 28-NOV-2020
K		AMBIGAI	NA	NA	NA	NO 4 5TH STREET T N NAGAR PALANIPET ARKONAM	INDIA	Tamil Nadu	Chennai	631002 000000000000K0100 046	Amount for matured debentures	250 28-NOV-2020
MRS		GSRANI	NA	NA	NA	9, KAMARAJ NADAR STREET OLD SURAMANGALAM SALEM	INDIA	Tamil Nadu	Chennai	636005 000000000000M012 6011	Amount for matured debentures	250 28-NOV-2020
S		CHANDRASEKHAR AN	NA	NA	NA	9, KAMARAJ NADAR STREET OLD SURAMANGALAM SALEM	INDIA	Tamil Nadu	Chennai	636005 000000000000S0100 299	Amount for matured debentures	250 28-NOV-2020
K		INDHIRA	NA	NA	NA	AMBAAADI 2214 C 5TH STREET DHARMA NAGAR SALEM TAMIL NADU	INDIA	Tamil Nadu	Chennai	636005 000000000000K0100 364	Amount for matured debentures	250 28-NOV-2020
N		RAMASAMY	NA	NA	NA	12 MAHAT MAPURAM KAVINDA DADI PRIYAR DIST	INDIA	Tamil Nadu	CHENNAI	638455 000000000000N0100 690	Amount for matured debentures	250 28-NOV-2020
K	A	NAGARAJAN	NA	NA	NA	85 ERODE RD KAVINDAPADI ERODE VIA TAMILNADU	INDIA	Tamil Nadu	Chennai	638455 000000000000K0100 021	Amount for matured debentures	250 28-NOV-2020
N	THIRUPPATHI	RAJU	NA	NA	NA	C 72 TNPL COLONY KAGITHPURAM PO KARUR DC DT	INDIA	Tamil Nadu	Chennai	639136 000000000000N0100 628	Amount for matured debentures	250 28-NOV-2020

P	M	MALATHY	NA	NA	NA	WO K K OTHENAN EXECUTIVE ENGINEER LAKSHADWEEP PWD INDIRA GANDHI ROAD WILLINGDON ISLAND KOCHI	INDIA	Tamil Nadu	Chennai	600001 000000000000P0100503	Amount for matured debentures	250 28-NOV-2020
N		RAMAKRISHNAN	NA	NA	NA	1663 LINGAPPA EHITTE LINE NO 1 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000N0100505	Amount for matured debentures	250 28-NOV-2020
R	RAMAI	GOWDER	NA	NA	NA	187 UKKILIKAR STREET LANE NO 1 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000R0100910	Amount for matured debentures	250 28-NOV-2020
MALLIKA		KULANDAIVELU	NA	NA	NA	CO DENA BANK OPPANAKARA STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000M0108184	Amount for matured debentures	250 28-NOV-2020
P		DUNGARMAL	NA	NA	NA	CO PANNA TRADERS 302 OPPANAKARA STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000P0100208	Amount for matured debentures	250 28-NOV-2020
R		PRAKASH	NA	NA	NA	MANOHAR SYNDICATE 416 OPPANAKKARA STREET,ASHOK MARKET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000R0100824	Amount for matured debentures	250 28-NOV-2020
K		LAKSHMIBAI	NA	NA	NA	N K S MALIGH ROAD 757 R G STREET COIMBATORE,TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641001 000000000000K0101388	Amount for matured debentures	250 28-NOV-2020
P	I	JOY	NA	NA	NA	NEEDERS 1ST FLOOR 490,N H ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000P0100280	Amount for matured debentures	250 28-NOV-2020
NAVRATAN		BOTHRA	NA	NA	NA	PLASTO PARADISE K S MUDIALIAR RD 14 BROOKE BOND LAYOUT COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000N0107013	Amount for matured debentures	250 28-NOV-2020
R		SUMATHI	NA	NA	NA	SRI AYYAPPA CHIT FUND 333 BIG BAZAAR STREET COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641001 000000000000R0101078	Amount for matured debentures	250 28-NOV-2020
R		NATARAJAN	NA	NA	NA	33 B KANNUSWAMI ROAD R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 000000000000R0100717	Amount for matured debentures	250 28-NOV-2020
R		MOHAN	NA	NA	NA	OFFICER CANARA BANK INDUSTRIAL FINANCE BRANCH R S PURAM 166 T V SAMY ROAD WEST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 000000000000R0100663	Amount for matured debentures	250 28-NOV-2020
R		VENKATARAJU	NA	NA	NA	PROFIT INVESTMENTS 11 NAGARATHAR TRUST BLDG 30 COWLY BROWN ROAD R S PURAM COI	INDIA	Tamil Nadu	Coimbatore	641002 000000000000R0101144	Amount for matured debentures	250 28-NOV-2020
LOGANATHAN		R	NA	NA	NA	S F DIVISION GARIBDASJI HOUSE 155 A EAST PERIASAMY ROAD R S PURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641002 000000000000L0104771	Amount for matured debentures	250 28-NOV-2020
LALITHA		KARTHIKEYAN	NA	NA	NA	52 JAINAGAR PEELAMEDU COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641004 000000000000L0052143	Amount for matured debentures	250 28-NOV-2020
V	VENKATES	WARAN	NA	NA	NA	NO 6B PPS COLONY BACK OF PSG ADDITIONAL HOSTEL ANNA NAGAR WEST ELANGO STREET PEELAMEDU P O COIMBATORE TAMIL NADU	INDIA	Tamil Nadu	Coimbatore	641004 000000000000V0100852	Amount for matured debentures	250 28-NOV-2020
RAMESH		LUND	NA	NA	NA	48 BHRATHI PARK ROAD CROSS ROAD NO 2 COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011 000000000000R0116243	Amount for matured debentures	250 28-NOV-2020
K	UMESH	KUMAR	NA	NA	NA	CO KAYCEE N S R ROAD SAIBABA COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641011 000000000000K0101229	Amount for matured debentures	250 28-NOV-2020
MR	R	SUNDARAM	NA	NA	NA	207 DR RAJENDRAPRASAD ROAD 100 FEET ROAD TATABAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641012 000000000000R0101080	Amount for matured debentures	250 28-NOV-2020
R		RAJAGOPALAN	NA	NA	NA	89 DR JAGANNATHA NAGAR TAMILNAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641014 000000000000R0101227	Amount for matured debentures	250 28-NOV-2020
K		PAVITHIRAN	NA	NA	NA	35 SARATHI NAGAR KAMARAJ ROAD UPPLIPALAM DT COIMBATORE TAMILNADU	INDIA	Tamil Nadu	Coimbatore	641015 000000000000K0100880	Amount for matured debentures	250 28-NOV-2020
P	V	VASANTHAKUMAR	NA	NA	NA	A 1 STAFF QUARTERS E S I HOSPITAL COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641015 000000000000P0101005	Amount for matured debentures	250 28-NOV-2020

M		JAYARAM	NA	NA	NA	P G ASSISTANT R K S KALVI NILAYAM HR SEC SCHOOL AVINASHI ROAD COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641018 000000000000M010 0441	Amount for matured debentures	250 28-NOV-2020
M		MOHANKUMAR	NA	NA	NA	NO 16,L I C COLONY INDUSTRIAL ESTATE P O, COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641021 000000000000M010 1454	Amount for matured debentures	250 28-NOV-2020
RM		RAMASAMY	NA	NA	NA	73,POOMBUHAR NAGAR EDAYAPALAYAM PO COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641025 000000000000R0127 228	Amount for matured debentures	250 28-NOV-2020
P	SAMUEL	JAYARATHINAM	NA	NA	NA	34317 SELVAPURAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641026 000000000000P0100 840	Amount for matured debentures	250 28-NOV-2020
R		RANGANATHAN	NA	NA	NA	54 SOUTH NOTHST NO MUTHUSAMY COLONY COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641026 000000000000R0100 924	Amount for matured debentures	250 28-NOV-2020
MRS	N	HEMALATHA	NA	NA	NA	588 CHANDRAKANTH NAGAR SOWRIPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641028 000000000000N0100 167	Amount for matured debentures	250 28-NOV-2020
MRS	K	RAJAMMAL	NA	NA	NA	84 N G R STREET UDAYAM PALAYAM SOWRI PALAYAM POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641028 000000000000K0100 975	Amount for matured debentures	250 28-NOV-2020
PANKAJAMVELR AJ			NA	NA	NA	27 NETHAJI ROAD R N PALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641037 000000000000P0103 301	Amount for matured debentures	250 28-NOV-2020
MARY	JANE	HENRY	NA	NA	NA	WO LATE D H PAUL 16 NEW DHAMU NAGAR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641037 000000000000M013 4988	Amount for matured debentures	250 28-NOV-2020
K	M	GIRINDRAN	NA	NA	NA	42 A MANIAM KALIAPPA STREET K K PUDUR COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641038 000000000000K0100 641	Amount for matured debentures	250 28-NOV-2020
KONGOT	RAMAN	MOHANDAS	NA	NA	NA	201 A BLOCK,PAKSHIRAJA APARTMENTS PULIAKULAM ROAD,COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641045 000000000000K0118 615	Amount for matured debentures	250 28-NOV-2020
R	MARAGATHAM	SANKARI	NA	NA	NA	734 PALANIAPPA NAGAR RAMANATHA PURAM, COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641045 000000000000R0100 656	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHNAN	R	NA	NA	NA	17106 GANDHI NAGAR MADUKKARAI POST COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641105 000000000000R0101 748	Amount for matured debentures	250 28-NOV-2020
R		GOKILA	NA	NA	NA	W O A T DEVARAJAN AMRITA INSTITUTE OF TECHNOLOGY SCIENCE ETTIMADAI P O COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641105 000000000000R0100 288	Amount for matured debentures	250 28-NOV-2020
R		GOVINDASWAM Y	NA	NA	NA	39 ATHIPPALAYAM PO VAIYAMPALAYAM VIA COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641110 000000000000R0100 294	Amount for matured debentures	250 28-NOV-2020
R	RASAPPAN	RASAPPAGOUND ER	NA	NA	NA	98 PERUMAL LAYOUT II KATTUR, METTUPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641301 000000000000R0100 926	Amount for matured debentures	250 28-NOV-2020
R	SAMIYATHAL	RASAPPAN	NA	NA	NA	9B PERUMAL LAYOUT II KATTUR, METTUPALAYAM COIMBATORE T N	INDIA	Tamil Nadu	Coimbatore	641301 000000000000R0101 008	Amount for matured debentures	250 28-NOV-2020
K		VIJAYASHANKAR	NA	NA	NA	UMA SHANKAR NILAYAM METTUPALAYAM COIMBTORE	INDIA	Tamil Nadu	Coimbatore	641301 000000000000K0101 278	Amount for matured debentures	250 28-NOV-2020
MARAGATHAM		SUNDARAM	NA	NA	NA	CO MEENU TEXTILES PAPPAMPATTI ROAD KANNAMPALAYAM COIMBATORE	INDIA	Tamil Nadu	Coimbatore	641402 000000000000M011 6421	Amount for matured debentures	250 28-NOV-2020
MRS	M	VELUMANI	NA	NA	NA	WO V MYLSWAMI X MVTHV GOVNDENPUDUR PV SIVUR VM COIMBATORE T NADU	INDIA	Tamil Nadu	Coimbatore	641402 000000000000M010 1361	Amount for matured debentures	250 28-NOV-2020
PRATAP	NARANDAS	RAMAIIYA	NA	NA	NA	220221 LINGAI GOUNDER ST EXTN ODAKKADU TIRUPUR	INDIA	Tamil Nadu	Coimbatore	641602 000000000000P0115 792	Amount for matured debentures	250 28-NOV-2020
P		REMESH	NA	NA	NA	CA 26 SUNDARAR STREET MAHALINGAPURAM POLLACHI	INDIA	Tamil Nadu	Coimbatore	642002 000000000000P0101 046	Amount for matured debentures	250 28-NOV-2020

M		SUBRAMANIAN	NA	NA	NA	CHIEF MANAGER INDIAN BANK UDAMALPET	INDIA	Tamil Nadu	Coimbatore	642126	000000000000M0101258	Amount for matured debentures	250	28-NOV-2020
K		JAGANNATHAN	NA	NA	NA	101,GOKAHL STREET RAMNAGAR COIMBATORE	INDIA	Tamil Nadu	Cuddalore	641009	000000000000K0100406	Amount for matured debentures	250	28-NOV-2020
K	VENKATALAK	SHMANAN	NA	NA	NA	99 GOKAHL STREET RAMANAGAR COIMBATORE	INDIA	Tamil Nadu	Cuddalore	641009	000000000000K0101291	Amount for matured debentures	250	28-NOV-2020
KRISHNA	GANESH	IYER	NA	NA	NA	PARSH GANPATH 1ST FLOOR 215 SASHTRI ROAD RAMNAGAR COIMBATORE	INDIA	Tamil Nadu	Cuddalore	641009	000000000000K0119539	Amount for matured debentures	250	28-NOV-2020
R		SUBBARAYAN	NA	NA	NA	57D NEW TEACHERS COLONY BAGALUR ROAD HOSUR	INDIA	Tamil Nadu	Dharmapuri	635109	000000000000R0101068	Amount for matured debentures	250	28-NOV-2020
MR	K	VNATARAJAN	NA	NA	NA	B 49 TNHB COLONY BAGALUR ROAD HOSAR	INDIA	Tamil Nadu	Dharmapuri	635109	000000000000K0101258	Amount for matured debentures	250	28-NOV-2020
R		SANKARANARAYANAN	NA	NA	NA	CO L LALITHAMBAL 89 CUTCHERY STREET TIRUPATTUR VELLORE DIST	INDIA	Tamil Nadu	Dharmapuri	635601	000000000000R0101012	Amount for matured debentures	250	28-NOV-2020
R		SANTHAKUMARI	NA	NA	NA	CO L LALITHAMBAL 89 CUTCHERY STREET TIRUPATTUR VELLORE DIST	INDIA	Tamil Nadu	Dharmapuri	635601	000000000000R0101014	Amount for matured debentures	250	28-NOV-2020
R	RAMESH	BABU	NA	NA	NA	13 MAIN ROAD,P O PAPPIREDDIPATTI DIST DHARMAPURI	INDIA	Tamil Nadu	Dharmapuri	636905	000000000000R0100920	Amount for matured debentures	250	28-NOV-2020
K		AMIR	NA	NA	NA	15 CHALANDI AMAN KOIL 3RD ST DINDIGAL	INDIA	Tamil Nadu	Dindigul	624001	000000000000K0100047	Amount for matured debentures	250	28-NOV-2020
NAGA	KUMAR	NACAVADIVELU	NA	NA	NA	1, TRICHY ROAD DINDIGUL	INDIA	Tamil Nadu	Dindigul	624005	000000000000N0100818	Amount for matured debentures	250	28-NOV-2020
L		RAMANI	NA	NA	NA	336 NEW DHARAPURAM ROAD PALNI	INDIA	Tamil Nadu	Dindigul	624601	000000000000L0100158	Amount for matured debentures	250	28-NOV-2020
R		VIJAYALAKSHMI	NA	NA	NA	WO P RAMADORAI CO MANGALA GOUNDER 3114 KANAKKANPATTI POST PALANI TALUK TAMILNADU	INDIA	Tamil Nadu	Dindigul	624613	000000000000R0101245	Amount for matured debentures	250	28-NOV-2020
MR	P	RAJAMONI	NA	NA	NA	41 DEVI ILLAM STATE BANK COLONY OLD NAGERCOIL	INDIA	Tamil Nadu	Kanyakumari	629001	000000000000P0100723	Amount for matured debentures	250	28-NOV-2020
P		SANKAR	NA	NA	NA	74 COURT ROAD NAGERCOIL	INDIA	Tamil Nadu	Kanyakumari	629001	000000000000P0100845	Amount for matured debentures	250	28-NOV-2020
MADHAVAN	SIVATHANU	PILLAI	NA	NA	NA	LATHA ILLAM 57 KAVIMONI NAGAR PO KOTTAR NAGERKOIL	INDIA	Tamil Nadu	Kanyakumari	629002	000000000000M0102068	Amount for matured debentures	250	28-NOV-2020
RAJESWARAI		R	NA	NA	NA	205 NAICKER NEW STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000R0108599	Amount for matured debentures	250	28-NOV-2020
L	A	RUBY	NA	NA	NA	22 PANTHADY 7TH STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000L0100007	Amount for matured debentures	250	28-NOV-2020
K	R	RAVICHANDRAN	NA	NA	NA	27 THENNOLAI KARA STREET 3RD LANE MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000K0100949	Amount for matured debentures	250	28-NOV-2020
R	K	USHA	NA	NA	NA	34 LAXMI PURAM 1ST ST MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000R0100520	Amount for matured debentures	250	28-NOV-2020
MADAN	MOHAN	GUPTA	NA	NA	NA	36 EAST CHITRAI STREET MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000M0101806	Amount for matured debentures	250	28-NOV-2020
KANTILAL		JAIN	NA	NA	NA	4,S P G CHARCH LANE NEAR YMCA MADURAI	INDIA	Tamil Nadu	Madurai	625001	000000000000K0109380	Amount for matured debentures	250	28-NOV-2020
K		RAMACHANDRAN	NA	NA	NA	15 L I C COLONY MEENAMBALPURAM MADURA	INDIA	Tamil Nadu	Madurai	625002	000000000000K0100992	Amount for matured debentures	250	28-NOV-2020
P		MEENALOCHANI	NA	NA	NA	E 247 SRINIVASA ROAD TVS NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625003	000000000000P0100547	Amount for matured debentures	250	28-NOV-2020
RAMA	BAGYA	LAXMI	NA	NA	NA	7 PANCHYAT UNION STAFF QUARTERS MADHURAI	INDIA	Tamil Nadu	Madurai	625006	000000000000R0113092	Amount for matured debentures	250	28-NOV-2020
RUPPA	AUCHALUIYER	SUBRAMANIAM	NA	NA	NA	B 27 THIRUVALLUVAR STREET THIRUNAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625006	000000000000R0129527	Amount for matured debentures	250	28-NOV-2020
N		KIRONKANNAN	NA	NA	NA	INDIAN BANK TIRUNAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625006	000000000000N0100706	Amount for matured debentures	250	28-NOV-2020
M	S	SURENDRAN	NA	NA	NA	1661 KAMARAJAR SALAI MADURAI TN	INDIA	Tamil Nadu	Madurai	625009	000000000000M0101190	Amount for matured debentures	250	28-NOV-2020

RAJENDRA	KR	KASLIWAL	NA	NA	NA	30 A,II FLOOR RUKMANIPALYAM IISTREET MADURAI	INDIA	Tamil Nadu	Madurai	625009 000000000000R0105410	Amount for matured debentures	250 28-NOV-2020
M	S	JAYARAMAN	NA	NA	NA	35 KAMARAJAR SALAI EAST GATE MADURIA	INDIA	Tamil Nadu	Madurai	625009 000000000000M0101144	Amount for matured debentures	250 28-NOV-2020
P		RAVINDRAN	NA	NA	NA	127 109 A SURYA GANDHI MALAR STREET MAHATMA GANDHI NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625014 000000000000P0100761	Amount for matured debentures	250 28-NOV-2020
M		NATARAJAN	NA	NA	NA	PLOT NO 9 1ST CROSS CUT ST VISWANATHAPURAM MADURAI	INDIA	Tamil Nadu	Madurai	625014 000000000000M0101460	Amount for matured debentures	250 28-NOV-2020
MR	L	BARANINATHAN	NA	NA	NA	153 G RAILWAY COLONY B S A HOME MADURAI TAMILNADU	INDIA	Tamil Nadu	Madurai	625016 000000000000L0100021	Amount for matured debentures	250 28-NOV-2020
MAHADEVAN		S	NA	NA	NA	312 MUNICIPALAYAM ARASARADI MADURAI 625016	INDIA	Tamil Nadu	Madurai	625016 000000000000M0104332	Amount for matured debentures	250 28-NOV-2020
P		JOSEPH	NA	NA	NA	42 VISUVASAPURI 2ND STREET MADURAI	INDIA	Tamil Nadu	Madurai	625016 000000000000P0100320	Amount for matured debentures	250 28-NOV-2020
RAMA	MOORTHY	N	NA	NA	NA	NO 12 FORURTH STREET S S COLONY MADURAI	INDIA	Tamil Nadu	Madurai	625016 000000000000R0113348	Amount for matured debentures	250 28-NOV-2020
KN	M	MEYYAMMAI	NA	NA	NA	4478 NEHRU STREET THASILDHAR NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000K0117919	Amount for matured debentures	250 28-NOV-2020
RM	THANNEER	MALAI	NA	NA	NA	MANAGER INDIAN BANK 1A3 2ND EAST MAIN ROAD ANNA NAGVA MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000R0127229	Amount for matured debentures	250 28-NOV-2020
PL	JAYAMGONDAN	CHETTIAR	NA	NA	NA	PLOT NO 472 ANNA NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000P0109663	Amount for matured debentures	250 28-NOV-2020
RM		MEENAKSHI	NA	NA	NA	PLOT NO 39 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000R0127226	Amount for matured debentures	250 28-NOV-2020
P	C	SARAVANAN	NA	NA	NA	SARAVANA BHAVANAM PLOT NO 259 K K NAGAR MADURAI	INDIA	Tamil Nadu	Madurai	625020 000000000000P0101069	Amount for matured debentures	250 28-NOV-2020
N		RAVICHANDRAN	NA	NA	NA	459 E V N ROAD SURAMPATTY NAAL ROAD ERODE	INDIA	Tamil Nadu	Madurai	638009 000000000000N0100691	Amount for matured debentures	250 28-NOV-2020
M	UDHYA	KUMAR	NA	NA	NA	71 METTUR ROAD ERODE TAMILNADU	INDIA	Tamil Nadu	Madurai	638009 000000000000M0101310	Amount for matured debentures	250 28-NOV-2020
M		YOGANATHAN	NA	NA	NA	71 METTUR ROAD ERODE TAMILNADU	INDIA	Tamil Nadu	Madurai	638009 000000000000M0101384	Amount for matured debentures	250 28-NOV-2020
MS	USHA	UNNIKRISHNAN	NA	NA	NA	76 POSTAL NAGAR ERODE	INDIA	Tamil Nadu	Madurai	638009 000000000000M0129561	Amount for matured debentures	250 28-NOV-2020
K		NAGARAJAN	NA	NA	NA	B 59 SAMPATH NAGAR ERODE	INDIA	Tamil Nadu	Madurai	638011 000000000000K0101329	Amount for matured debentures	250 28-NOV-2020
K		RAJESWARI	NA	NA	NA	PANNAIKADU RASAM PALAYAM PO KODUMUDI VIA ERODE DT	INDIA	Tamil Nadu	Madurai	638151 000000000000K0100980	Amount for matured debentures	250 28-NOV-2020
KANAK		GULGULIA	NA	NA	NA	22 M P NAGAR PO TIRUPUR	INDIA	Tamil Nadu	Madurai	638607 000000000000K0107156	Amount for matured debentures	250 28-NOV-2020
K		RAMALINGAM	NA	NA	NA	996 COIMBATORE ROAD KARUR TAMILNADU	INDIA	Tamil Nadu	Madurai	639002 000000000000K0100996	Amount for matured debentures	250 28-NOV-2020
R		PREMA	NA	NA	NA	996 COIMBATORE ROAD KARUR TAMILNADU	INDIA	Tamil Nadu	Madurai	639002 000000000000R0100829	Amount for matured debentures	250 28-NOV-2020
K		PANKAJAM	NA	NA	NA	WO V KANNAN , 4A1 GANDHIPURAM SENGUNTHA PURAM POST KARUR TIRUCHIRAPALLI DIST TAMIL NADU	INDIA	Tamil Nadu	Madurai	639002 000000000000K0100875	Amount for matured debentures	250 28-NOV-2020
K	A	HAJEEJAFARULLA H	NA	NA	NA	2829 CHINAKADAI STREET PALLAPATTI	INDIA	Tamil Nadu	Madurai	639205 000000000000K0100012	Amount for matured debentures	250 28-NOV-2020
K	KRISHNA	PILLAI	NA	NA	NA	39 RAJAGOPALAPURAM I STREET PUDUKKOTTAI	INDIA	Tamil Nadu	Pudukkottai	622003 000000000000K0101384	Amount for matured debentures	250 28-NOV-2020
P		VALLIAMMAI	NA	NA	NA	621 SP R M ST KULUPIRAI	INDIA	Tamil Nadu	Pudukkottai	622402 000000000000P0101119	Amount for matured debentures	250 28-NOV-2020
RAMAMOORTHY P		K	NA	NA	NA	6494 VEGITABLE MARKET STREET PARAMAKUDI	INDIA	Tamil Nadu	Ramanathapuram	623707 000000000000R0113787	Amount for matured debentures	250 28-NOV-2020

KANAGASABAI		VENUGOPAL	NA	NA	NA	NO 6 A RAMAKRISHNA ROAD SALEM 7	INDIA	Tamil Nadu	salem	600001 000000000000K0107027	Amount for matured debentures	250 28-NOV-2020
T	K	KUPPUSAMY	NA	NA	NA	395 BAZAAR STREET SALEM	INDIA	Tamil Nadu	Salem	636001 000000000000R0100461	Amount for matured debentures	250 28-NOV-2020
N		BALASANTHANA LAKSHMI	NA	NA	NA	5, B,GOPAL STREET, PONNAMAPET SALEM	INDIA	Tamil Nadu	Salem	636001 000000000000N0100065	Amount for matured debentures	250 28-NOV-2020
K	R	RAJAGOPAL	NA	NA	NA	76 A V IYER ST SHEVAPET SALEM SALEN	INDIA	Tamil Nadu	Salem	636002 000000000000K0100945	Amount for matured debentures	250 28-NOV-2020
M		SOLAIAPPAN	NA	NA	NA	NO 16 D,4TH CROSS VIDYA NAGAR EAST SALEM, T N	INDIA	Tamil Nadu	Salem	636003 000000000000M0101243	Amount for matured debentures	250 28-NOV-2020
PL		PUSHPA	NA	NA	NA	252 SASTRI NAGAR NARASOTHIPATTY SALEM 636004	INDIA	Tamil Nadu	Salem	636004 000000000000P0109668	Amount for matured debentures	250 28-NOV-2020
S		ANNAPURANI	NA	NA	NA	C 23,PERUMAL KOIL STRAT SWARUAPURI SALEM	INDIA	Tamil Nadu	Salem	636004 000000000000S0100085	Amount for matured debentures	250 28-NOV-2020
PL		VENKATACHALAM	NA	NA	NA	10 ODAYAPAR COLONY 1ST FLOOR SALEM,	INDIA	Tamil Nadu	Salem	636007 000000000000P0109666	Amount for matured debentures	250 28-NOV-2020
MOHAMED		ASLAMNOORANI	NA	NA	NA	106C3, OMALUR ROAD SANKAR NAGAR, SALEM	INDIA	Tamil Nadu	Salem	636007 000000000000M0123121	Amount for matured debentures	250 28-NOV-2020
N		SIVAKUMAR	NA	NA	NA	24 RAJA EXTENSION KOMARASAMPATTI SALEM TN	INDIA	Tamil Nadu	Salem	636007 000000000000N0100591	Amount for matured debentures	250 28-NOV-2020
NAMAKKAL	SUBRAMANIAM	NATARAJAN	NA	NA	NA	4A GANDHI ROAD RAMAYA COLONY SALEM TAMILNADU	INDIA	Tamil Nadu	Salem	636007 000000000000N0101860	Amount for matured debentures	250 28-NOV-2020
MOHAMED	AVES	NOORANI	NA	NA	NA	CO MOHAMED ASLAM 106C3, QMALUR ROAD SANKAR NAGAR, SALEM	INDIA	Tamil Nadu	Salem	636007 000000000000M0123127	Amount for matured debentures	250 28-NOV-2020
MUNEERA		NOORI	NA	NA	NA	CO MOHAMED ASLAM 106C3, QMALUR ROAD SANKAR NAGAR, SALEM	INDIA	Tamil Nadu	Salem	636007 000000000000M0131614	Amount for matured debentures	250 28-NOV-2020
RM		CHITTAL	NA	NA	NA	SRI LAKSHMI COMPLEX 3B VIJAYARAGAVACHARIAR ROAD SALEM	INDIA	Tamil Nadu	Salem	636007 000000000000R0127223	Amount for matured debentures	250 28-NOV-2020
K		NATESAN	NA	NA	NA	TAMILNADU HOUSING UNIT BUILDING NO R 2 AYYANTHIRUMAIGIAI SALEM, T N	INDIA	Tamil Nadu	Salem	636008 000000000000K0100789	Amount for matured debentures	250 28-NOV-2020
P		VENKATCHALAPATHY	NA	NA	NA	21 KABINI STREET GAWRIS ILLAM ARISIPALAYAM SALEM TAMIL NADU	INDIA	Tamil Nadu	Salem	636009 000000000000P0101014	Amount for matured debentures	250 28-NOV-2020
K	MUTHILASWAMY	GUPTHA	NA	NA	NA	66 NEW FAIR LANDS FAIR LANDS POST OFFICE SALEM	INDIA	Tamil Nadu	Salem	636016 000000000000K0100728	Amount for matured debentures	250 28-NOV-2020
P	N	NAGAMAIIYAGUPTHA	NA	NA	NA	LOT NO 57 THOPPU KADU FAIR LANDS SALEM	INDIA	Tamil Nadu	Salem	636016 000000000000P0100576	Amount for matured debentures	250 28-NOV-2020
P		BALAMURUGAN	NA	NA	NA	738,BAGAAR STREET ATTUR SALEM	INDIA	Tamil Nadu	Salem	636102 000000000000P0100088	Amount for matured debentures	250 28-NOV-2020
P		RAJASEKARAN	NA	NA	NA	KEERANUR NO 3 KOMARAPALAYAM PO MALLUR SALEM T N	INDIA	Tamil Nadu	Salem	636203 000000000000P0100731	Amount for matured debentures	250 28-NOV-2020
RAJU	M	AMED	NA	NA	NA	H G C 58 METTURDAM 1 SALEM, T N	INDIA	Tamil Nadu	Salem	636401 000000000000R0110151	Amount for matured debentures	250 28-NOV-2020
K		PALANISAMY	NA	NA	NA	4 TRICHY ROAD NAMAKKAL SALEM DIST	INDIA	Tamil Nadu	Salem	637002 000000000000K0100869	Amount for matured debentures	250 28-NOV-2020
K		KULANDAIVEL	NA	NA	NA	K K G STORES NALLIPALAYAM PO , NAMAKKAL T K SALEM DIST	INDIA	Tamil Nadu	Salem	637003 000000000000K0100551	Amount for matured debentures	250 28-NOV-2020
M	SAIVAMANI	KANDIAIAH	NA	NA	NA	33 SUBRAMANIAN PURAM MOHANUR SALEM DT TAMIL NADU	INDIA	Tamil Nadu	Salem	637015 000000000000M0101198	Amount for matured debentures	250 28-NOV-2020
N	K	MURUGESAN	NA	NA	NA	33 SUBRAMANIAN PURAM MOHANUR SALEM DT TAMIL NADU	INDIA	Tamil Nadu	Salem	637015 000000000000N0100249	Amount for matured debentures	250 28-NOV-2020

P		SRIDHARAN	NA	NA	NA	29 BAZAAR STREET PANDAMANGAVAM,SALEM DT	INDIA	Tamil Nadu	Salem	637208 000000000000P0100 886	Amount for matured debentures	250 28-NOV-2020
P	K	PALANISAMY	NA	NA	NA	VADUVANKADU PALLATAUR SANKARI WEST PO SALEM DT	INDIA	Tamil Nadu	Salem	637303 000000000000P0100 380	Amount for matured debentures	250 28-NOV-2020
DEVI		KANNAN	NA	NA	NA	PAZHAM NEE 2793 EAST 2ND STREET PUDDUKOTTAI	INDIA	Tamil Nadu	Sivaganga	622001 000000000000D0051 424	Amount for matured debentures	150 28-NOV-2020
R		ANNAMALAI	NA	NA	NA	5 PONTHALIAR LANE DEVAKOTTAI	INDIA	Tamil Nadu	Sivaganga	623302 000000000000R0100 051	Amount for matured debentures	250 28-NOV-2020
M		MEYAPPAN	NA	NA	NA	STATE BANK OF INDIA DEVAKOTTAI, PASUMPON DISTRICT T N STATE	INDIA	Tamil Nadu	Sivaganga	623302 000000000000M010 0742	Amount for matured debentures	250 28-NOV-2020
P	P	JAYAPRAKASH	NA	NA	NA	CO SAKTHI SUGARS LTD PADAMATHUR BO SIVAGANGA	INDIA	Tamil Nadu	Sivaganga	623560 000000000000P0101 095	Amount for matured debentures	250 28-NOV-2020
N		RAMASWAMY	NA	NA	NA	SREE VADIVABGAI TEXTILE MILLS LTD SAKKANTHI SIVAGANGA, P T T DT TAMIL NADU	INDIA	Tamil Nadu	Sivaganga	623560 000000000000N0100 513	Amount for matured debentures	250 28-NOV-2020
MR		NATARAJANM	NA	NA	NA	31 PILLAIYAR KOIL NORTH STREET SEKKALAI KARAIKUDI P M DIST	INDIA	Tamil Nadu	Sivaganga	630002 000000000000M012 5666	Amount for matured debentures	250 28-NOV-2020
L		LAKSHMI	NA	NA	NA	64 NEW STREET KALANIVASAL KARAIKUDI	INDIA	Tamil Nadu	Sivaganga	630002 000000000000L0105 528	Amount for matured debentures	250 28-NOV-2020
N		SUSILA	NA	NA	NA	32 SENDANGUDY BIG ST MAYILAUTURAI TAMIL NADU	INDIA	Tamil Nadu	Thanjavur	609001 000000000000N0100 612	Amount for matured debentures	250 28-NOV-2020
S		DEVI	NA	NA	NA	49 GANDHI NAGAR MAYILADUTURAI	INDIA	Tamil Nadu	Thanjavur	609001 000000000000S0100 368	Amount for matured debentures	250 28-NOV-2020
K		HARIHARAN	NA	NA	NA	KUKHANAM PUNTHOTTAM TAMILNADU	INDIA	Tamil Nadu	Thanjavur	609503 000000000000K0100 357	Amount for matured debentures	250 28-NOV-2020
N		RAMAMURTHY	NA	NA	NA	HEAD MASTER RETD 482 MIDDLE STREET ODAIYALUR KUMBAKONAM TK VALANGAIMAN THANJAVUR DIST	INDIA	Tamil Nadu	Thanjavur	612804 000000000000N0100 508	Amount for matured debentures	250 28-NOV-2020
R		KRISHNAMURTHI	NA	NA	NA	859 PARASURAM STREET KARUNTHATTAN KUDI THANJAVUR DIST TAMILNADU	INDIA	Tamil Nadu	Thanjavur	613002 000000000000R0100 546	Amount for matured debentures	250 28-NOV-2020
M		GANESAN	NA	NA	NA	178 SUNDARAM NAGAR 9TH STREET MEDICAL COLLEGE ROAD THANJAVUR TAMILNADU 613004	INDIA	Tamil Nadu	Thanjavur	613004 000000000000M010 1435	Amount for matured debentures	250 28-NOV-2020
N		RAJASUNDARAM	NA	NA	NA	11 MOOVENDAR NAGAR KAVERI NAGAR EAST THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613005 000000000000N0100 495	Amount for matured debentures	250 28-NOV-2020
M		CHANDRA	NA	NA	NA	18C3279 RAMAKRISHNAPURAM ARULA NANDA NAGAR THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613007 000000000000M010 0214	Amount for matured debentures	250 28-NOV-2020
R	K	KANNAN	NA	NA	NA	215 PREM NIVAS II ST BALAJI NAGAR M C ROAD THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613007 000000000000R0100 451	Amount for matured debentures	250 28-NOV-2020
KR		SARASWATHI	NA	NA	NA	26 SIXTH STREET ARULANANDA NAGAR THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613007 000000000000K0118 939	Amount for matured debentures	250 28-NOV-2020
P		RATHIKA	NA	NA	NA	81 II STREET THULSA PURAM COLONY THANJAVUR	INDIA	Tamil Nadu	Thanjavur	613007 000000000000P0100 756	Amount for matured debentures	250 28-NOV-2020
MS	NACHANMOHA MED	YAKUBRAIHANA BAGUM	NA	NA	NA	5 JAVIA ST KOTHANALLUR TAMIL NADU	INDIA	Tamil Nadu	Thanjavur	614101 000000000000M012 8045	Amount for matured debentures	250 28-NOV-2020
K		ANNAPURENI	NA	NA	NA	26 A S SRINIVASAPURAM PATTUKKOTTAI TANJORE DIST	INDIA	Tamil Nadu	Thanjavur	614601 000000000000K0100 036	Amount for matured debentures	250 28-NOV-2020
R		VEERAPPAN	NA	NA	NA	30 SRINIVASA PURAM PATTUKKOTTAI	INDIA	Tamil Nadu	Thanjavur	614602 000000000000R0101 141	Amount for matured debentures	250 28-NOV-2020
K	GURUMANI	KRISHNAN	NA	NA	NA	WO MR D KRISHNAN CO THE LAKSHMI VILAS BANK LTD THIRUTHUR AIPOONDI	INDIA	Tamil Nadu	Thanjavur	614713 000000000000K0101 372	Amount for matured debentures	250 28-NOV-2020



M	ANNAMALALI	NACHIAPPAN	NA	NA	NA	465A PERUMAL KOIL ST MALAOLOR ORATHANAD TK TANJORE	INDIA	Tamil Nadu	Thanjavur	614904 000000000000M0100066	Amount for matured debentures	250 28-NOV-2020
R		BHAGYALAKSHMI	NA	NA	NA	2102 MAIN ROAD MACHAM PALAYAM SUNDRAPURAM PO COIMBATORE	INDIA	Tamil Nadu	Thanjavur	641024 000000000000R0101195	Amount for matured debentures	250 28-NOV-2020
R	PALANI	SWAMY	NA	NA	NA	322 D MURUGA NAGAR SUNDARA PURAM POST COIMBATORE	INDIA	Tamil Nadu	Thanjavur	641024 000000000000R0100805	Amount for matured debentures	250 28-NOV-2020
N		BALAMBIGAI	NA	NA	NA	79 ALAMARAM STREET KARUR, DIST TIRUCHI	INDIA	Tamil Nadu	Theni	639001 000000000000N0100064	Amount for matured debentures	250 28-NOV-2020
R		SRINIVASAN	NA	NA	NA	NO 1 1ST CROSS GHANDHI NAGAR KARUR TRICHY DT	INDIA	Tamil Nadu	Theni	639001 000000000000R0101059	Amount for matured debentures	250 28-NOV-2020
P		BALASUBRAMANIAN	NA	NA	NA	SO S B PANDARINATHAN 706 JAWAHAR BAZAAR KARUR	INDIA	Tamil Nadu	Theni	639001 000000000000P0100092	Amount for matured debentures	250 28-NOV-2020
R		MOHAN	NA	NA	NA	27 NACHIAPPAN STREET MAHALINGAPURAM CHENNAI	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000R0100664	Amount for matured debentures	250 28-NOV-2020
M		RAMAN	NA	NA	NA	37C KUMARAPPA STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000M0053528	Amount for matured debentures	250 28-NOV-2020
K	M	AZMATHULLAMBADSHA	NA	NA	NA	3A KODAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000K0101326	Amount for matured debentures	250 28-NOV-2020
K		MAHMEDULLAMBADSHA	NA	NA	NA	3A KODAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000K0101323	Amount for matured debentures	250 28-NOV-2020
K		MASADULLAMBADSHA	NA	NA	NA	3A KODAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000K0101324	Amount for matured debentures	250 28-NOV-2020
MRS		MASHOODALIYA	NA	NA	NA	3A KODAMBAKKAM HIGH ROAD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000M0126058	Amount for matured debentures	250 28-NOV-2020
R		GEETHA	NA	NA	NA	D 1 LAKSHMINARAYANA APT 9 KUMARAPPA STREET NUNGAMBAKKAM MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000R0132647	Amount for matured debentures	250 28-NOV-2020
P		SHATARIA	NA	NA	NA	D2 TANJORE APRT 918 BRAHDAMBAL RD MADRAS	INDIA	Tamil Nadu	Thiruvallur	600034 000000000000P0101047	Amount for matured debentures	250 28-NOV-2020
MS	HEMAVATHI	MANASIVAYAM	NA	NA	NA	SAI SADAN E 1183 PARAMESWARAN VIHAR 28 ARCOT ROAD CHENNAI	INDIA	Tamil Nadu	Thiruvallur	600093 000000000000M0127161	Amount for matured debentures	250 28-NOV-2020
K	CHANDRA	SEKARAN	NA	NA	NA	91 BUTTERWORTH RD TIRUCHIRAPALI TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	620002 000000000000K0100197	Amount for matured debentures	250 28-NOV-2020
KOKILAVANI		NAGARAJAN	NA	NA	NA	NO 10 PERIYAR NAGAR TRICHY T N	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000K0118397	Amount for matured debentures	250 28-NOV-2020
N		SANTHA	NA	NA	NA	NO 120,AKILA NAGER,GANAPATHY NAGAR SOUTH EXTN,T V KOLI TRICHY,TAMIL NADU	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000N0100571	Amount for matured debentures	250 28-NOV-2020
V	C	SREEPALAN	NA	NA	NA	PLOT NO 23 SRINIVAS NAGAR EXTN T V KOIL TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620005 000000000000V0011101	Amount for matured debentures	250 28-NOV-2020
RAMA		SADAGOPAN	NA	NA	NA	233241 EAST ADAYAVALANJAN ST SRIRANGAM TIRUCHI	INDIA	Tamil Nadu	Tiruchirapalli	620006 000000000000R0133718	Amount for matured debentures	250 28-NOV-2020
MOTHI	V	SUBHASHREE	NA	NA	NA	176 BIG BAZAAR TRICHI	INDIA	Tamil Nadu	Tiruchirapalli	620008 000000000000M0125294	Amount for matured debentures	250 28-NOV-2020
PREETI		MANTRI	NA	NA	NA	NO 26B EAST SAYAKARA STREET DIAMOND BAZAR TIRUCHIRAPALLY	INDIA	Tamil Nadu	Tiruchirapalli	620008 000000000000P0118009	Amount for matured debentures	250 28-NOV-2020
R		SELVARAJAN	NA	NA	NA	CO MRS UMADEVI SELVARAJAN A56 KAILASAPURAM TIRUCHIRAPALLI TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	620014 000000000000R0101027	Amount for matured debentures	250 28-NOV-2020
K	S	SWAMINATHAN	NA	NA	NA	D4 14 KAILASAPURAM BHEL TOWNSHIP TIRUCHIRAPALLY	INDIA	Tamil Nadu	Tiruchirapalli	620014 000000000000K0101095	Amount for matured debentures	250 28-NOV-2020
R		RAVICHANDRAN	NA	NA	NA	HC 335 ANNA NAGAR ORDNANCE ESTATE PO TRICHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620016 000000000000R0100935	Amount for matured debentures	250 28-NOV-2020
MALA		ROY	NA	NA	NA	N 44 NEHRU NAGAR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620016 000000000000M0107859	Amount for matured debentures	250 28-NOV-2020

MEERA		VAIDYANATHAN	NA	NA	NA	SUBHA SHREE,NO 8A1,RAMARAO STREET, TENNUR,TRICHIRAPPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620017 000000000000M0119197	Amount for matured debentures	250 28-NOV-2020
R		PARVATHY	NA	NA	NA	C 25 WESTERN EXTENSION 5TH CROSS THILLAINAGAR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0011536	Amount for matured debentures	250 28-NOV-2020
R		SHANMUGAVALLI	NA	NA	NA	C 25 WESTERN EXTENSION 5TH CROSS THILLAINAGAR TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0132586	Amount for matured debentures	250 28-NOV-2020
RM		ANNAMALAI	NA	NA	NA	C 30 A FORT STATION ROAD THILLAINAGAR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0127221	Amount for matured debentures	250 28-NOV-2020
S		CHIDAMBARAM	NA	NA	NA	CLC SOFTWARES B 10AA, 11TH C CROSS SOUTH THILLAI NAGAR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000S0100303	Amount for matured debentures	250 28-NOV-2020
R		RAJAGOPAL	NA	NA	NA	D 82, SEVENTH CROSS N E EXTN , THILLAINAGAR TIRUCHI	INDIA	Tamil Nadu	Tiruchirapalli	620018 000000000000R0100893	Amount for matured debentures	250 28-NOV-2020
K		KAMAKSHI	NA	NA	NA	134 P T COLONY MANNARPURAM TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620020 000000000000K0100520	Amount for matured debentures	250 28-NOV-2020
K	RAMA	KRISHNAN	NA	NA	NA	134 PT COLONY MANNARPURAM TIRUCHIRAPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620020 000000000000K0100987	Amount for matured debentures	250 28-NOV-2020
K		LAKSHMANAN	NA	NA	NA	CO DR K RAMA KRISHNAN 134 PT COLONY MANMAR PURAM TIRUCHIRPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620020 000000000000K0100600	Amount for matured debentures	250 28-NOV-2020
K		SUBRAMANIAN	NA	NA	NA	CO DR K RAMA KRISHNAN 134 PT COLONY MANMAR PURAM TIRUCHIRPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620020 000000000000K0101177	Amount for matured debentures	250 28-NOV-2020
R		LAKSHMI	NA	NA	NA	CO DR K RAMA KRISHNAN 134 PT COLONY MANMAR PURAM TIRUCHIRPALLI	INDIA	Tamil Nadu	Tiruchirapalli	620020 000000000000R0100586	Amount for matured debentures	250 28-NOV-2020
R	PATTABIRAMAN	BSCAG	NA	NA	NA	JOINT DIRECTOR OF AGRICULTURE RETD 395, INDIRA GANDHI STREET K K NAGAR TIRUCHY	INDIA	Tamil Nadu	Tiruchirapalli	620021 000000000000R0100813	Amount for matured debentures	250 28-NOV-2020
R		AMBIKA	NA	NA	NA	PLOT 89DOOR 15, RAJARAM SALAI K K NAGAR TIRUCHIRAPALLI TAMILNADU	INDIA	Tamil Nadu	Tiruchirapalli	620021 000000000000R0100043	Amount for matured debentures	250 28-NOV-2020
M	SANTHI	MARUDANAYAGAM	NA	NA	NA	46 VADAKKUPATTY ERAKUDI POST THURAIYUR TALUK TIRUCHY DIST	INDIA	Tamil Nadu	Tiruchirapalli	621001 000000000000M0101209	Amount for matured debentures	250 28-NOV-2020
RANI		S	NA	NA	NA	WO N SATYA MOORTHY 23 NARASINGAMANGALAM SAMAYAPURAM	INDIA	Tamil Nadu	Tiruchirapalli	621112 000000000000R0118801	Amount for matured debentures	250 28-NOV-2020
MRS	K	RANI	NA	NA	NA	WO K KARUNANITHI 45 BIG BAZAR ST ARIYALUR TRICHY	INDIA	Tamil Nadu	Tiruchirapalli	621704 000000000000K0101009	Amount for matured debentures	250 28-NOV-2020
P		KALALSELVI	NA	NA	NA	35 K K P STREET A S PETTAI NAMAKKAL PO	INDIA	Tamil Nadu	Tiruchirapalli	637001 000000000000P0100421	Amount for matured debentures	250 28-NOV-2020
R		LATHA	NA	NA	NA	5 OLD MUNSIFF COURT STREET NAMAKKAL SALEM, T N	INDIA	Tamil Nadu	Tiruchirapalli	637001 000000000000R0100598	Amount for matured debentures	250 28-NOV-2020
K		KANDASAMY	NA	NA	NA	OFFICER CANARA BANK NAMAKKAL TAMILNADU 637001	INDIA	Tamil Nadu	Tiruchirapalli	637001 000000000000K0100529	Amount for matured debentures	250 28-NOV-2020
M	S	SELVARAJ	NA	NA	NA	24 UPSTAIRS VALAMPURI AMMAN KOVIL STREET TIRUNEVELI	INDIA	Tamil Nadu	Tirunelveli	627006 000000000000M0101175	Amount for matured debentures	250 28-NOV-2020
M		CHELLAPPA	NA	NA	NA	19A MARIAMMANKOIL STREET KOKIRAKULAM, TIRUNELVELI	INDIA	Tamil Nadu	Tirunelveli	627009 000000000000M0101390	Amount for matured debentures	250 28-NOV-2020
M	PAUL	RAJ	NA	NA	NA	INDIAN BANK UKKIRAN KOTTAI TIRUNELVELI DT	INDIA	Tamil Nadu	Tirunelveli	627202 000000000000M0100954	Amount for matured debentures	250 28-NOV-2020

N	S	MUTHIAH	NA	NA	NA	55 AYYAMPERUMAL MUDALIAR ST NADUVIRPATTI ETTAYAPURAM	INDIA	Tamil Nadu	Tirunelveli	627902 000000000000N0100720	Amount for matured debentures	250 28-NOV-2020
LADIS		LASINGTON	NA	NA	NA	400 D LIONS TOWN, I STREET, TUTICORIN	INDIA	Tamil Nadu	Tirunelveli	628001 000000000000L0100427	Amount for matured debentures	250 28-NOV-2020
M	V	SMUTHUVALE	NA	NA	NA	61 SOUTH RAJA STREET TUTICORIN	INDIA	Tamil Nadu	Tirunelveli	628001 000000000000M0101346	Amount for matured debentures	250 28-NOV-2020
K		MANGAI	NA	NA	NA	571 KAMARAJ SALAI MUNUSAMY PURAM TUTCORIN	INDIA	Tamil Nadu	Tirunelveli	628003 000000000000K0123149	Amount for matured debentures	250 28-NOV-2020
R		PORCHELVI	NA	NA	NA	B 78, SPIC NAGAR TUTICORIN TAMIL NADU	INDIA	Tamil Nadu	Tirunelveli	628005 000000000000R0101178	Amount for matured debentures	250 28-NOV-2020
KANAK	LATA	DEVI	NA	NA	NA	1376 GOLDEN COLONY ANNA NAGAR WEST EXT CHENNAI 600050	INDIA	Tamil Nadu	Vellore	600050 000000000000K0107179	Amount for matured debentures	250 28-NOV-2020
MANI	KANT	DAS	NA	NA	NA	1376 GOLDEN COLONY ANNA NAGAR WEST EXT CHENNAI 600050	INDIA	Tamil Nadu	Vellore	600050 000000000000M0110503	Amount for matured debentures	250 28-NOV-2020
P		MALLIKA	NA	NA	NA	PLOT NO 1381A,GOLDEN COLONY MOGAPPAIR, MADRAS	INDIA	Tamil Nadu	Vellore	600050 000000000000P0100540	Amount for matured debentures	250 28-NOV-2020
P		RAJENDRAN	NA	NA	NA	25 BAZAAR STREET TIRUKOILUR S A DT	INDIA	Tamil Nadu	Vellore	605757 000000000000P0100736	Amount for matured debentures	250 28-NOV-2020
K		BALASUBRAMANIAN	NA	NA	NA	J J COMPLEX 702 JUNCTION ROAD VRIDDHACHALAM	INDIA	Tamil Nadu	Vellore	606001 000000000000K0100119	Amount for matured debentures	250 28-NOV-2020
RENGANATHAN		MARIAPPAMUDALIAR	NA	NA	NA	SO MARIAPPA MUDALIAR 37 SOUTH FORT STREET BALAJI NORSING HOME	INDIA	Tamil Nadu	Vellore	606001 000000000000R0124683	Amount for matured debentures	250 28-NOV-2020
M		PANNEERSELVAM	NA	NA	NA	AKKANUR PO TITTAGUDI T K S A DT TAMILNADU	INDIA	Tamil Nadu	Vellore	606106 000000000000M0100951	Amount for matured debentures	250 28-NOV-2020
KUMUTHA	VENKATA	SUBBAN	NA	NA	NA	39, NEPHALL STREET KALIAKURICHI, T N	INDIA	Tamil Nadu	Vellore	606202 000000000000K0121457	Amount for matured debentures	250 28-NOV-2020
KESHOR	KUMAR	S	NA	NA	NA	85 SALEM MAIN RD KALLAPURICHI SADT TN	INDIA	Tamil Nadu	Vellore	606202 000000000000K0112889	Amount for matured debentures	250 28-NOV-2020
N		SHANTHI	NA	NA	NA	MS PADMAL CLINICAL LABORATORY KACHERRY ROAD KALLAKURICH	INDIA	Tamil Nadu	Vellore	606202 000000000000N0100585	Amount for matured debentures	250 28-NOV-2020
N	ASHOK	CHAND	NA	NA	NA	NO 2 ASALIAMMAN KOIL STREET TIRUVANNAMALAI TAMIL NADU	INDIA	Tamil Nadu	Vellore	606601 000000000000N0100037	Amount for matured debentures	250 28-NOV-2020
MALA	LAKSHMI	KUMAR	NA	NA	NA	9A AKKAR VENKATRAMAN ST MANJAKUPPAM CUDDALORE TAMIL NADU	INDIA	Tamil Nadu	Vellore	607001 000000000000M0107836	Amount for matured debentures	250 28-NOV-2020
P		HAMSA	NA	NA	NA	200 JOTHI NAGAR KONDOUR B P O CUDDALORE TAMIL NADU	INDIA	Tamil Nadu	Vellore	607002 000000000000P0100268	Amount for matured debentures	250 28-NOV-2020
M	TILOK	MEHTA	NA	NA	NA	23 KESVA NAGAR PO CUDDALORE 2	INDIA	Tamil Nadu	Vellore	607002 000000000000M0101306	Amount for matured debentures	250 28-NOV-2020
KIRAN		DEVI	NA	NA	NA	DHARAM RAJ JAWELLRS 7 LAWRRANCE ROAD PO CUDDLLORE	INDIA	Tamil Nadu	Vellore	607002 000000000000K0114902	Amount for matured debentures	250 28-NOV-2020
RATNA		PRABHAKAR	NA	NA	NA	192 INDIRA NAGAR NEYVELI TAMIL NADU	INDIA	Tamil Nadu	Vellore	607801 000000000000R0121897	Amount for matured debentures	250 28-NOV-2020
N		VAITHIANATHAN	NA	NA	NA	B113 STATE BANK QUARTERS T P SALAI,BLOCK 4,NEYVEW 607801, TAMILNADU	INDIA	Tamil Nadu	Vellore	607801 000000000000N0100656	Amount for matured debentures	250 28-NOV-2020
N		GOPALAKRISHNAN	NA	NA	NA	E 158 ANNA ROAD BLOCK 17 NEYVELI TAMIL NADU	INDIA	Tamil Nadu	Vellore	607801 000000000000N0117954	Amount for matured debentures	250 28-NOV-2020
RAJESWARI		SUTHRAYE	NA	NA	NA	E 21 COIMBATORE ROAD BLOCK 17 NEYVELI	INDIA	Tamil Nadu	Vellore	607801 000000000000R0108595	Amount for matured debentures	250 28-NOV-2020
RANGANATHAN		BHASKARAN	NA	NA	NA	NEYVELI LIGNITE CORPORATION LTD P O NEYVELI DIST CUDDALORE TAMIL NADU	INDIA	Tamil Nadu	Vellore	607801 000000000000R0118641	Amount for matured debentures	250 28-NOV-2020

R		RATHNASABAPATHY	NA	NA	NA	40 KANAKASABAI NAGAR CHIDAMBARAM TAMIL NADU STATE	INDIA	Tamil Nadu	Vellore	608001000000000000R0129999	Amount for matured debentures	250 28-NOV-2020
R		MUTHUKUMARAN	NA	NA	NA	40 KANAKASABAI NAGAR CHIDAMBARRAM	INDIA	Tamil Nadu	Vellore	608001000000000000R0100668	Amount for matured debentures	250 28-NOV-2020
P	MAHANDER	KUMARI	NA	NA	NA	4A VEERAPATHIRASANY KOIL ST CHIDAMBARAN	INDIA	Tamil Nadu	Vellore	608001000000000000P0100534	Amount for matured debentures	250 28-NOV-2020
M		RAVI	NA	NA	NA	40 GANDHI NAGAR PONNAGAR TRICHI	INDIA	Tamil Nadu	Vellore	620001000000000000M0101098	Amount for matured debentures	250 28-NOV-2020
P		SAMSON	NA	NA	NA	431 PROMANADE ROAD,CANTONMENT TRICHY	INDIA	Tamil Nadu	Vellore	620001000000000000P0100839	Amount for matured debentures	250 28-NOV-2020
P		USHA	NA	NA	NA	53 BAZZAR STREET ARKKAONAM	INDIA	Tamil Nadu	Vellore	631001000000000000P0100940	Amount for matured debentures	250 28-NOV-2020
K		KAMALAKANNAN	NA	NA	NA	12,THIAGARAJA ST ARCOT N A A DT	INDIA	Tamil Nadu	Vellore	632503000000000000K0100523	Amount for matured debentures	250 28-NOV-2020
MS	C	LALITHA	NA	NA	NA	237 FLOWER BAZAR VANIYAMBADI	INDIA	Tamil Nadu	Vellore	635751000000000000M0126758	Amount for matured debentures	250 28-NOV-2020
MS	M	MADHU	NA	NA	NA	237 FLOWER BAZAR VANIYAMBADI	INDIA	Tamil Nadu	Vellore	635751000000000000M0127677	Amount for matured debentures	250 28-NOV-2020
MS	S	VIJAYA	NA	NA	NA	237 FLOWER BAZAR VANIYAMBADI	INDIA	Tamil Nadu	Vellore	635751000000000000M0128780	Amount for matured debentures	250 28-NOV-2020
PANKAJAM		SUBBRAMANYAN	NA	NA	NA	H 732 CENTRAL AVENUE KORATTUR CHENNAI	INDIA	Tamil Nadu	Viluppuram	600080000000000000P0124507	Amount for matured debentures	1905 28-NOV-2020
R		ARUMUGAM	NA	NA	NA	41,SAYAKKARA ST VIRUDHUNAGAR TAMIL NADU	INDIA	Tamil Nadu	Virudhunagar	626001000000000000R0100057	Amount for matured debentures	250 28-NOV-2020
K		SEKAR	NA	NA	NA	29 SOUTH STREET VADAMALAPURAM SIVAKASI	INDIA	Tamil Nadu	Virudhunagar	6261300000000000K0101122	Amount for matured debentures	250 28-NOV-2020
REBA		GHOSH	NA	NA	NA	CO S N GHOSH EXECUTIVE ENGINEER PWD KRISHNA NAGAR MAIN ROAD P O AGARTALA TRIPURA	INDIA	Tripura	North Tripura	799001000000000000R0123185	Amount for matured debentures	250 28-NOV-2020
RADHU		DUTTA	NA	NA	NA	CO JOYDIP DUTTA CENTRAL EXCISE, THANA ROAD, DHARMA NAGAR,, TRIPURA	INDIA	Tripura	North Tripura	7992500000000000R0102303	Amount for matured debentures	250 28-NOV-2020
RISHI		BANSAL	NA	NA	NA	13 TURNER ROAD CLEMENT TOWN,DEHRA DUN	INDIA	Uttar Pradesh	Agra	282001000000000000R0126125	Amount for matured debentures	250 28-NOV-2020
MAHARAJ	SINGH	VERMA	NA	NA	NA	140 B ASHOK NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001000000000000M0104406	Amount for matured debentures	250 28-NOV-2020
RAJEEV		JAIN	NA	NA	NA	142 NEW GANDHI NAGAR NEAR WATER TANK GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001000000000000R0104790	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	SINGH	NA	NA	NA	2 F 93 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	AGRA	282001000000000000R0102459	Amount for matured debentures	250 28-NOV-2020
KULDEEP		KULSHRESTHA	NA	NA	NA	235 CHETTI BAZNIA GURUDWRA GALI GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001000000000000K0124790	Amount for matured debentures	250 28-NOV-2020
LT	COL	RBSMALIK	NA	NA	NA	24 UP GRLS BN NCC ALMORA UP	INDIA	Uttar Pradesh	Agra	282001000000000000L0105014	Amount for matured debentures	250 28-NOV-2020
RAKESH	SWAROOP	MITTAL	NA	NA	NA	273 SHEIKH SARAI CHHATTA BULAND SHAHAR U P	INDIA	Uttar Pradesh	AGRA	282001000000000000R0111525	Amount for matured debentures	250 28-NOV-2020
NEELAM		AGARWAL	NA	NA	NA	312 ORDNANCE EQUIPMENT FACTORY HAZRATPUR DT FIROZABAD	INDIA	Uttar Pradesh	Agra	282001000000000000N0108043	Amount for matured debentures	250 28-NOV-2020
NANAK	CHAND	BHATIA	NA	NA	NA	325 TURAB NAGAR GHAZIABAD U P 201001	INDIA	Uttar Pradesh	AGRA	282001000000000000N0102105	Amount for matured debentures	250 28-NOV-2020
ROHIT		NAUTIYAL	NA	NA	NA	37 OLD CONNAUGHT PLACE DEHRA DUN	INDIA	Uttar Pradesh	Agra	282001000000000000R0127639	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	KOCHHAR	NA	NA	NA	3F 79 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	AGRA	282001000000000000K0125468	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LAL	NA	NA	NA	519 B SHILA BHAWAN TURAB NAGAR GHAZIABAD	INDIA	Uttar Pradesh	AGRA	282001000000000000M0114373	Amount for matured debentures	250 28-NOV-2020
MANDHAR		LAL	NA	NA	NA	519 B SHILA BHAWAN TURAB NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001000000000000M0109644	Amount for matured debentures	250 28-NOV-2020
MAHADEO		SINGH	NA	NA	NA	69 B P BLOCK SANJAY NAGAR SEC 23 GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001000000000000M0104299	Amount for matured debentures	250 28-NOV-2020

KRISHAN	KUMAR	WADHWA	NA	NA	NA	82 GAMBHIR BUILDING NEAR LIPTON INDIA LTD	INDIA	Uttar Pradesh	agra	282001 000000000000K0119198	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	MISHRA	NA	NA	NA	A E 14 TRANSMISSION COLONY VIRBHADRA RISHIKESH DISTT DEHRADUN	INDIA	Uttar Pradesh	Agra	282001 000000000000P0122064	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	BANSAL	NA	NA	NA	AGRAWAL CO JAGNER AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000K0101702	Amount for matured debentures	250 28-NOV-2020
KIRAN		KALRA	NA	NA	NA	AH 13 KEDAR NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001 000000000000K0115119	Amount for matured debentures	250 28-NOV-2020
RAGHU	RAJ	SINGH	NA	NA	NA	B 27 NEHRU NAGAR APARTMENTS NEHRU NAGAR GHAZIABAD UTTAR PRADESH	INDIA	Uttar Pradesh	agra	282001 000000000000R0102473	Amount for matured debentures	250 28-NOV-2020
RICHA			NA	NA	NA	B 64 ASHOK NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	agra	282001 000000000000R0125576	Amount for matured debentures	250 28-NOV-2020
KAMLESH		AGARWAL	NA	NA	NA	C 26 LOHIYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001 000000000000K0106162	Amount for matured debentures	250 28-NOV-2020
REKHA	RANI	AGARWAL	NA	NA	NA	C 33 I D P L COLONY P O VIRBHADRA DT DEHRADUN U P	INDIA	Uttar Pradesh	Agra	282001 000000000000R0124314	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	MOHNIYA	NA	NA	NA	CHILD HOSPITAL SHAMSABAD AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000M0130521	Amount for matured debentures	250 28-NOV-2020
NUTAN		GUPTA	NA	NA	NA	CHILD HOSPITAL SHAMSABAD AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000N0116311	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	GUPTA	NA	NA	NA	CHILD HOSPITAL SHAMSABAD AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000P0116521	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	AGARWAL	NA	NA	NA	CO BENI PRASAD KRISHAN KUMAR KHERAGARH AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000K0116852	Amount for matured debentures	250 28-NOV-2020
MS		MUKTA	NA	NA	NA	CO KAMLESH SINGH MORDERN SILAI CENTRE SUBHASH NAGAR CLEMENT TOWN PO DEHRA DUN	INDIA	Uttar Pradesh	Agra	282001 000000000000M0128030	Amount for matured debentures	250 28-NOV-2020
RITU		MALIK	NA	NA	NA	CO LT COL RBS MALIK 24 UP GRLS BN NCC ALMOA UP	INDIA	Uttar Pradesh	Agra	282001 000000000000R0127127	Amount for matured debentures	250 28-NOV-2020
MOOL	PRAKASH	AGARWAL	NA	NA	NA	CO MS RAM NIWAS MAIN BAZAR KASHIPUR DISTT NANITAL UP	INDIA	Uttar Pradesh	Agra	282001 000000000000M0125191	Amount for matured debentures	250 28-NOV-2020
RAMESH		KUMAR	NA	NA	NA	CO MUKTA MAHESHWARI SMT K SINGH MORDERN SILAI CENTRE SUBHASH NAGAR CLEMENT TOWN PO DEHRA DUN	INDIA	Uttar Pradesh	Agra	282001 000000000000R0115871	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	SINGHAL	NA	NA	NA	CO RAMESHWAR MIRJAPURWALE BASERI ROAD V P JAGNER DIST AGRA	INDIA	Uttar Pradesh	Agra	282001 000000000000M0131962	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	CO SRI RADHEYSHYAM AGARWAL 3672 AVASVIKAS NR SAINIK CONVENT SCHOOL KASHIPUR DISTT U S NAGAR U P	INDIA	Uttar Pradesh	Agra	282001 000000000000R0107292	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	MAHESHWARI	NA	NA	NA	CO U P TRADING COMPANY 109 JHAJHARIA MARKET GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	agra	282001 000000000000K0122511	Amount for matured debentures	250 28-NOV-2020
MAYAWANTI		DEVI	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	agra	282001 000000000000M0117393	Amount for matured debentures	250 28-NOV-2020
NARAYAN		KUMAR	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	agra	282001 000000000000N0103213	Amount for matured debentures	250 28-NOV-2020
NIMMI		MEHRA	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	agra	282001 000000000000N0111840	Amount for matured debentures	250 28-NOV-2020
RAM	GULAB	PRAJAPATI	NA	NA	NA	II A24 NEHRU NAGAR GHAZIABAD	INDIA	Uttar Pradesh	agra	282001 000000000000R0112249	Amount for matured debentures	250 28-NOV-2020
PUSHPA		MITTAL	NA	NA	NA	IIB 50 NEHRU NAGAR GHAZIABAD UP	INDIA	Uttar Pradesh	agra	282001 000000000000P0122456	Amount for matured debentures	250 28-NOV-2020
RMAESH		CHANDRA	NA	NA	NA	III H 175 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001 000000000000R0127234	Amount for matured debentures	250 28-NOV-2020

PADAM	KISHORE	BAJPAI	NA	NA	NA	IIIF 76 NEHRU NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001	000000000000P0101236	Amount for matured debentures	250	28-NOV-2020
KEWAL	KRISHAN	SHAHI	NA	NA	NA	K 139 SHIVALIK NAGAR BHEL RANI PUR HARDWAR U P	INDIA	UTTAR PRADESH	AGRA	282001	000000000000K0113703	Amount for matured debentures	250	28-NOV-2020
NIRAJ		CHAUDHRY	NA	NA	NA	KD 46 KAVI NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	agra	282001	000000000000N0112079	Amount for matured debentures	250	28-NOV-2020
KAMAL		AGARWAL	NA	NA	NA	KE 497 KAMLA NAGAR EXTN AGRA	INDIA	Uttar Pradesh	AGRA	282001	000000000000K0104111	Amount for matured debentures	250	28-NOV-2020
PATI	RAM	JAISWAL	NA	NA	NA	MARKET COMPLEX OVER TO BATA SHOE SHOP NEW TEHRI	INDIA	UTTAR PRADESH	AGRA	282001	000000000000P0107589	Amount for matured debentures	250	28-NOV-2020
NAIMI	CHAND	SINGHAL	NA	NA	NA	MIRJAPURWALE BASERI ROAD V P JAGNER DIST AGRA	INDIA	Uttar Pradesh	Agra	282001	000000000000N0101277	Amount for matured debentures	250	28-NOV-2020
PURUSHOTTAM		SINGHAL	NA	NA	NA	MIRJAPURWALE BASERI ROAD V P JAGNER DIST AGRA	INDIA	Uttar Pradesh	Agra	282001	000000000000P0121529	Amount for matured debentures	250	28-NOV-2020
MAHENDRA		SINGH	NA	NA	NA	PATEL NAGAR II C 21 GHAIZABAD U P	INDIA	Uttar Pradesh	agra	282001	000000000000M0105843	Amount for matured debentures	250	28-NOV-2020
REKHA		GHOSH	NA	NA	NA	QTR NO 315 TYPE III O E F ESTATE HAZRATPUR DIST FIROZABAD U P	INDIA	Uttar Pradesh	Agra	282001	000000000000R0123877	Amount for matured debentures	250	28-NOV-2020
KASTURI		LAL	NA	NA	NA	SANGAM MACHINERY TORE CHOWK HAPUR ROAD GHAZIABAD	INDIA	Uttar Pradesh	agra	282001	000000000000K0111380	Amount for matured debentures	250	28-NOV-2020
MADAN		LAL	NA	NA	NA	SANGAM MACHINERY TORE CHOWK HAPUR ROAD GHAZIABAD	INDIA	Uttar Pradesh	agra	282001	000000000000M0101599	Amount for matured debentures	250	28-NOV-2020
RAJEY	LAL	SHARMA	NA	NA	NA	SI45A SHASTRI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	agra	282001	000000000000R0108602	Amount for matured debentures	250	28-NOV-2020
RAJESH	CHANDRA	KUMARIA	NA	NA	NA	VIJAI VIHAR POST OFFICE ROAD SUBHASH NAGAR CLEMENT TOWN DEHRADUN	INDIA	Uttar Pradesh	Agra	282001	000000000000R0106619	Amount for matured debentures	250	28-NOV-2020
KIRTI	KAUR	GANDHI	NA	NA	NA	VISHAL PICTURE PALACE UTRAULA	INDIA	Uttar Pradesh	Agra	282001	000000000000K0116390	Amount for matured debentures	250	28-NOV-2020
MAHENDRAPAL	SINGH	GANDHI	NA	NA	NA	VISHAL PICTURE PALACE UTRAULA	INDIA	Uttar Pradesh	Agra	282001	000000000000M0106026	Amount for matured debentures	250	28-NOV-2020
MANENDRAPAL	SINGH	GANDHI	NA	NA	NA	VISHAL PICTURE PALACE UTRAULA	INDIA	Uttar Pradesh	Agra	282001	000000000000M0109756	Amount for matured debentures	250	28-NOV-2020
RAJENDRAPAL	SINGH	GANDHI	NA	NA	NA	VISHAL PICTURE PALACE UTRAULA	INDIA	Uttar Pradesh	Agra	282001	000000000000R0106306	Amount for matured debentures	250	28-NOV-2020
MANJU		PUADHYAY	NA	NA	NA	WO S C UPADHYAY, KC 124 KAVI NAGAR GHAZIABAD, U P	INDIA	Uttar Pradesh	agra	282001	000000000000M0113103	Amount for matured debentures	250	28-NOV-2020
NIRMALA	DEVI	MITTAL	NA	NA	NA	WO SH MOOL CHAND MITTAL 156 ARYA VIRAKTA ASHRAM JAWALAPUR U P	INDIA	UTTAR PRADESH	AGRA	282001	000000000000N0113308	Amount for matured debentures	250	28-NOV-2020
KAILASH	KUMAR	GUPTA	NA	NA	NA	YASH PAPERS LIMITED PO DARSHANNAGAR DIST FAIZABAD	INDIA	Uttar Pradesh	Agra	282001	000000000000K0102022	Amount for matured debentures	250	28-NOV-2020
M	D	SHARMA	NA	NA	NA	Z 396B SECTOR 12 NOIDA U P	INDIA	UTTAR PRADESH	AGRA	282001	000000000000M0100255	Amount for matured debentures	250	28-NOV-2020
RAKESH		AGARWAL	NA	NA	NA	116 DR RANGEYA RAGHAV MARG AGRA	INDIA	Uttar Pradesh	AGRA	282002	000000000000R0110575	Amount for matured debentures	250	28-NOV-2020
KRISHAN	MURARI	LAL	NA	NA	NA	1199 BAGH MUZAFFAR KHAN AGRA	INDIA	Uttar Pradesh	AGRA	282002	000000000000K0119266	Amount for matured debentures	250	28-NOV-2020
MUKESH	CHAND	SHARMA	NA	NA	NA	138 ASHOK NAGAR AGRA	INDIA	Uttar Pradesh	AGRA	282002	000000000000M0130063	Amount for matured debentures	250	28-NOV-2020
PRAKASH	CHAND	AGARWAL	NA	NA	NA	20215 KHANDELWAL BHAWAN OPPJAI PUR HOUSE MARKET LOHA MANDI AGRA	INDIA	Uttar Pradesh	AGRA	282002	000000000000P0113288	Amount for matured debentures	250	28-NOV-2020
RUCHI		AGARWAL	NA	NA	NA	3 BANK HOUSE CIVIL LINES AGRA	INDIA	Uttar Pradesh	AGRA	282002	000000000000R0128476	Amount for matured debentures	250	28-NOV-2020
KANTA		SAHJWANI	NA	NA	NA	35 BAGH FARZANA CIVIL LINES AGRA U P	INDIA	Uttar Pradesh	AGRA	282002	000000000000K0108613	Amount for matured debentures	250	28-NOV-2020

PUSHPA		ADNANI	NA	NA	NA	3850 E MOTI KUNJ AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000P0121779	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	GUPTA	NA	NA	NA	4 M G ROAD NEAR GANDHI ASHRAM AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000R0105535	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	427 BILLOCHPURA MATHURA ROAD AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000P0108011	Amount for matured debentures	250 28-NOV-2020
RENU	WALA	AGARWAL	NA	NA	NA	43110 SANJAY PLACE AGRA UP	INDIA	Uttar Pradesh	AGRA	282002 000000000000R0125140	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUAMR	JAIN	NA	NA	NA	5 TOTA KA TAL MADIA KATRA AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000N0112831	Amount for matured debentures	250 28-NOV-2020
MUKUND		GOYAL	NA	NA	NA	589 MADIA KATRA MATHURA ROAD AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0131254	Amount for matured debentures	250 28-NOV-2020
KIRTI		GARG	NA	NA	NA	60 ASHOK NAGAR COLONY AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000K0116349	Amount for matured debentures	250 28-NOV-2020
MITHILESH	KUMARI	GUPTA	NA	NA	NA	6C44B1 RAGHUNATH VIHAR AZAD NAGAR KHANDARI AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0122763	Amount for matured debentures	250 28-NOV-2020
MADHU		GARG	NA	NA	NA	75 MALVIYA KUNJ LOHA MANDI AGRA U P	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0102456	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	SON	NA	NA	NA	77 JAIPUR HOUSE COLONY AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000N0104676	Amount for matured debentures	250 28-NOV-2020
MAMTA		GARG	NA	NA	NA	9134 B M KHAN AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0108701	Amount for matured debentures	250 28-NOV-2020
MAYA		DEVI	NA	NA	NA	ARCHNA ELECTROSTAT 1199 BAGH MUZAFFAR KHAN AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0116997	Amount for matured debentures	250 28-NOV-2020
KSHITI		MANGLICK	NA	NA	NA	CO D K AGARWAL BANK OF BARODA SANJAY PLACE AGRA U P	INDIA	Uttar Pradesh	AGRA	282002 000000000000K0120395	Amount for matured debentures	250 28-NOV-2020
RANA	PRATAP	BHAWANI	NA	NA	NA	DEVI SADAN 9 GREEN PARK COLONY TOTA KA TAL AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000R0118464	Amount for matured debentures	250 28-NOV-2020
RAM	RAKSH	PALSSINGH	NA	NA	NA	H NO 35618 NOW BASTA PO LOHA MANDI AGRA UP	INDIA	Uttar Pradesh	AGRA	282002 000000000000R0112872	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	H NO 46874 KISHOR PURA JAGDISH PURA GALI NO 2 AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000K0105571	Amount for matured debentures	250 28-NOV-2020
NIKHIL		KHURANA	NA	NA	NA	KHURANA NIWAS 5 NEW RAJA KI MANDI AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000N0110414	Amount for matured debentures	250 28-NOV-2020
MAHENDERA	KUMAR	MADAN	NA	NA	NA	MADAN 14223 MANDI SAYEED KHAN AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0104821	Amount for matured debentures	250 28-NOV-2020
LUCY		THOMAS	NA	NA	NA	OLD HOSTEL ST JOHNS COLLEGE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000L0105051	Amount for matured debentures	250 28-NOV-2020
KISHAN	PAL	SINGH	NA	NA	NA	PUNJAB NATIONAL BANK SANJAY PLACE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000K0116969	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	LAL	AHLUWALIA	NA	NA	NA	SANJAY TALKIES SANJAY PLACE AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000P0121384	Amount for matured debentures	250 28-NOV-2020
MS	MADHU	JAIN	NA	NA	NA	WO SRI M P JAIN 2368 LOHA MANDI AGRA	INDIA	Uttar Pradesh	AGRA	282002 000000000000M0127706	Amount for matured debentures	250 28-NOV-2020
PUJA		JAIN	NA	NA	NA	15 B VALLABH NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000P0120557	Amount for matured debentures	250 28-NOV-2020
RIJUTA		JAIN	NA	NA	NA	15 B VALLABH NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0125719	Amount for matured debentures	250 28-NOV-2020
PRIYA		WADHWA	NA	NA	NA	15291 SATSANG GALI CHHILI INT ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000P0125960	Amount for matured debentures	250 28-NOV-2020
KIRTI	RANI	KAPOOR	NA	NA	NA	1674 SEETLA GALI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000K0116494	Amount for matured debentures	250 28-NOV-2020
RAHUL		SABBARWAL	NA	NA	NA	1779 TEELA MAITHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0102931	Amount for matured debentures	250 28-NOV-2020
MUKESH	CHAND	JAIN	NA	NA	NA	20105 BEGUMDEYORI DHULIAGANJ AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0130062	Amount for matured debentures	250 28-NOV-2020
MEENU		GOGIA	NA	NA	NA	21 LAJPAT RAI MARKET GHATIA AZAM KHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0133482	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	JAIN	NA	NA	NA	21169 DHULIA GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000P0126008	Amount for matured debentures	250 28-NOV-2020
PARAS	CHAND	JAIN	NA	NA	NA	2169 DHULIA GANJ AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000P0104022	Amount for matured debentures	250 28-NOV-2020

RITU	AGARWAL	NA	NA	NA	2553A GANDHI NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282003 000000000000R0127014	Amount for matured debentures	250 28-NOV-2020
POORAN	DAVI	NA	NA	NA	271 A CIVIL LINCCE CHURCH ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000P0109907	Amount for matured debentures	250 28-NOV-2020
MEMO	DEVI	NA	NA	NA	311118 IIND FLOOR RAM MARKET LUHAR GALI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0120575	Amount for matured debentures	250 28-NOV-2020
KIRAN	BOHRA	NA	NA	NA	3165 SETH ABHAY SINGH MARKET ROSHAN MAHALLA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000K0114840	Amount for matured debentures	250 28-NOV-2020
MAMTA	DAGA	NA	NA	NA	3246 ROSHAN MOHALLA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0108666	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMARI	GUPTA	NA	NA	90 GANDHI NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000K0102040	Amount for matured debentures	250 28-NOV-2020
LOK	BAHADUR	THAPA	NA	NA	ALLAHEBAD BANK CHIILI INT ROAD AGRA U P	INDIA	Uttar Pradesh	Agra	282003 000000000000L0104825	Amount for matured debentures	250 28-NOV-2020
MANI	KARNA	THAPA	NA	NA	CO L B THAPA ALLAHABAD BANK CHHILI INT ROAD AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0110507	Amount for matured debentures	250 28-NOV-2020
MRIDULA	MAHESHWARI	NA	NA	NA	CO MAHESHWARI BROTHERS DARESI NO 2 AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0125923	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	NA	NA	NA	CO MS PRAKASH TOWER HOSIERY ST LOHAR GLAI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0128238	Amount for matured debentures	250 28-NOV-2020
MEENU	GOGIA	NA	NA	NA	CO MULTAN PAINT HOUSE 21 LAJPAT RAI MARKET GHATIA AZAM KHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0134376	Amount for matured debentures	250 28-NOV-2020
MEENU	GOGIA	NA	NA	NA	CO MULTAN PAINT HOUSE 21 LAJPAT RAI MARKET GHATIA AZAM KHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0135418	Amount for matured debentures	250 28-NOV-2020
NAKUL	AGARWAL	NA	NA	NA	CO RAJENDRA BROS AGENCIES KINARI BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0116350	Amount for matured debentures	250 28-NOV-2020
MAMTA	JAIN	NA	NA	NA	CO SHRI BHAGWAN JAIN PETHY WALY 970 GUNIYA GALI MOTI KATRA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0108755	Amount for matured debentures	250 28-NOV-2020
RAKESH	CHANDRA	JAIN	NA	NA	CO V K KHANDELWAL 85 GANDHI NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0110692	Amount for matured debentures	250 28-NOV-2020
RASHMI	PRAKASH	NA	NA	NA	CO VISHAMBAR NATH AGARWAL 311 RAWAT PARA AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0120211	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	VIJ	NA	NA	H NO 16203 GHATIA AZAM KHAN AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0104073	Amount for matured debentures	250 28-NOV-2020
MANJU	GUPTA	NA	NA	NA	H NO 3052 NALA PIPAL MANDI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000M0112755	Amount for matured debentures	250 28-NOV-2020
RAMESH	MITTAL	NA	NA	NA	MITTAL SALES CORPORATION TAKSAL GALI JOHARI BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0116346	Amount for matured debentures	250 28-NOV-2020
RAJU			NA	NA	MS SAPNA FOOTWEAR CO SHOE HING KI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000R0109970	Amount for matured debentures	250 28-NOV-2020
NANNO	MAL	SARAF	NA	NA	SHEO PRASAD MARKET KINARI BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282003 000000000000N0102812	Amount for matured debentures	250 28-NOV-2020
RAJNI	DEVI	AGARWAL	NA	NA	101 NAVIYOTI APTS BYE PASS ROAD AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000R0109496	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	NA	NA	NA	19 NORTH VIJAY NAGAR COLONEY AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000M0112545	Amount for matured debentures	250 28-NOV-2020
RAVI	SHANKER	AGARWAL	NA	NA	20 NORTH VIJAY NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000R0122463	Amount for matured debentures	250 28-NOV-2020
MEERA	GOYAL	NA	NA	NA	26235 SULTAN GANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000M0135780	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SEVKANI	NA	NA	38 KRISHNA COLONY AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000M0115167	Amount for matured debentures	250 28-NOV-2020
NEELAM	LOKAD	NA	NA	NA	6205 TIKONIA BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000N0108283	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	NA	NA	NA	8400 BHERON BAZAR AGRA	INDIA	Uttar Pradesh	Agra	282004 000000000000R0115026	Amount for matured debentures	250 28-NOV-2020



POORAN	CHAND	AGARWAL	NA	NA	NA	CO S K AGARWAL OPP JAIN DHARAMSHALA 695 BELAN GANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000P0110242	Amount for matured debentures	250 28-NOV-2020
KM	REKHA	KHANDELWAL	NA	NA	NA	CO SATISH CHAND KHANDELWAL 648 BARON BHAI GALI BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000K0117905	Amount for matured debentures	250 28-NOV-2020
RAVINDER		GUPTA	NA	NA	NA	CO SRI HAR PRASAD GUPTA 6243 TIKONIA BELENGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000R0122743	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	NA	CO SRI ROSHAN LAL GUPTA KARUNESH 6241 TIKONIA BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000R0123903	Amount for matured debentures	250 28-NOV-2020
MADHAVI		AGRAWAL	NA	NA	NA	H NO 8368 BHERON PARK BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000M0102084	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KUKREJA	NA	NA	NA	SHYAM LAL GYAN CHAND CO 4142 HARDECO GANJ BALAN GANI AGRA UP	INDIA	Uttar Pradesh	Agra	282004	000000000000R0103622	Amount for matured debentures	250 28-NOV-2020
KEDAR		SINGH	NA	NA	NA	U P COOPERATIVE BANK 6206 BELANGANJ AGRA	INDIA	Uttar Pradesh	Agra	282004	000000000000K0112523	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	UNITED CYCLE CO RPORTION DARSEI NO 2 AGRA UP	INDIA	Uttar Pradesh	Agra	282004	000000000000M0109697	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	17,TAGORE NAGAR,DAYAL BAGH, AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000N0112924	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	SARASWAT	NA	NA	NA	45 ANUPAM BAGH DAYAL BAGH OPP ENGINEERING COLLEGE DAYALBGAH AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000K0117604	Amount for matured debentures	250 28-NOV-2020
PITAMBER	DASS	AGARWAL	NA	NA	NA	B 33 KAMALA NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282005	000000000000P0109324	Amount for matured debentures	250 28-NOV-2020
MR	PITAMBER	DASSAGARWAL	NA	NA	NA	B 33 KAMLA NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282005	000000000000P0109323	Amount for matured debentures	250 28-NOV-2020
NEERU		GUPTA	NA	NA	NA	B 52 NEW AGRA AGRA UP	INDIA	Uttar Pradesh	Agra	282005	000000000000N0108947	Amount for matured debentures	250 28-NOV-2020
ROOP	SINGH	PARMAR	NA	NA	NA	CO SHRI K K AGARWAL A 3 INDERPURI COLONY NEW AGRA AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000R0128044	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	CO V K JAIN 131 KAVERI KUNJ II NEAR KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000P0102722	Amount for matured debentures	250 28-NOV-2020
POONAM		AGARWAL	NA	NA	NA	D 552 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000P0109930	Amount for matured debentures	250 28-NOV-2020
POORAN	CHAND	AGARWAL	NA	NA	NA	D26 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000P0110241	Amount for matured debentures	250 28-NOV-2020
KUSUM	LATA	AGARWAL	NA	NA	NA	E 65 KAMLA NAGAR AGRA UP	INDIA	Uttar Pradesh	Agra	282005	000000000000K0122486	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGRAWAL	NA	NA	NA	F 36 PROFESSORS COLONY KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000M0108590	Amount for matured debentures	250 28-NOV-2020
MOHINI		AGARWAL	NA	NA	NA	F 50 KAMALA NAGAR PROFASSORS COLONY AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000M0124254	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMAR	NA	NA	NA	F 506 KAMALA NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282005	000000000000R0131864	Amount for matured debentures	250 28-NOV-2020
RAM	KARAN	GOYAL	NA	NA	NA	F 912 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000R0129718	Amount for matured debentures	250 28-NOV-2020
KAMLA		KANT	NA	NA	NA	H NO 37396C3 OPP TULSI TALKIES NEW NAGALA PADI AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000K0105784	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	AGARWAL	NA	NA	NA	ROSHAN DEEP D 530 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000R0128246	Amount for matured debentures	250 28-NOV-2020
NIRMALA			NA	NA	NA	WO NARESH SINGH CO SHRI SHAILENDRA KUMAR SHARMA 72 BASANT VIHAR KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000N0113118	Amount for matured debentures	250 28-NOV-2020

MITHELESH	GOYAL	NA	NA	NA	NA	WO SURESH CHANDRA AGARWAL F5211 KAMLA NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282005	000000000000M012 2746	Amount for matured debentures	250	28-NOV-2020
MR	RAJEEV	AGARWAL	NA	NA	NA	CO R P ENTERPRISES 1250 NAWALGANJ NUNHAI AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000R0104 716	Amount for matured debentures	250	28-NOV-2020
MANJU	RANI	NA	NA	NA	NA	CO VIJAY IRON FOUNDRY 1250 NAWALGANJ NUNIHAI AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000M011 3118	Amount for matured debentures	250	28-NOV-2020
NEERAJ	MANGAL	NA	NA	NA	NA	CO VIJAY IRON FOUNDRY 1250 NAWALGANJ NUNIHAI AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000N0108 843	Amount for matured debentures	250	28-NOV-2020
KUNJ	BIHARI	LALAGARWAL	NA	NA	NA	MS K J INDUSTRIES B 5 FOUNDRY NAGAR HATHRAS ROAD AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000K0121 849	Amount for matured debentures	250	28-NOV-2020
MANORANI	JAIN	NA	NA	NA	NA	PUSHPANJALI ENTERPRISES 45 INDUSTRIAL ESTATE AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000M011 5596	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	PUSHPANJALI ENTERPRISES 45 INDUSTRIAL ESTATE AGRA	INDIA	Uttar Pradesh	Agra	282006	000000000000N0112 923	Amount for matured debentures	250	28-NOV-2020
S	C	UPADHYAY	NA	NA	NA	177 MAHRISHI PURAM BEHIND AMAR VJALA PRESS BYE PASS ROAD AGRA	INDIA	Uttar Pradesh	Agra	282007	000000000000S0100 288	Amount for matured debentures	250	28-NOV-2020
KHUSHBOO	BANSAL	NA	NA	NA	NA	CO BANSAL S UDYOG AGRA BANSAL BLDG CHIPTOLA RD	INDIA	Uttar Pradesh	Agra	282007	000000000000K0114 371	Amount for matured debentures	250	28-NOV-2020
RASHMI	TAYAL	NA	NA	NA	NA	CO R M MITTAL 17 TYPE IV 220 K V SUB STATION HYDEL COLONY SIKANDRA AGRA	INDIA	Uttar Pradesh	Agra	282007	000000000000R0120 282	Amount for matured debentures	250	28-NOV-2020
NAMITA		NA	NA	NA	NA	GIRDHAR NIWAS H 1 G 70 AVAS VIKAS COLONY SECTOR 9 P O DAHTORA AGRA	INDIA	Uttar Pradesh	Agra	282007	000000000000N0101 910	Amount for matured debentures	250	28-NOV-2020
KISHORE	KUMAR	NA	NA	NA	NA	13292 NAI KI MANDI NEAR POLICE CHOWKI AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000K0117 607	Amount for matured debentures	250	28-NOV-2020
RESHMA	LACHWANI	NA	NA	NA	NA	13292 NAL KI MANDI NR POLICE CHOWK AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000R0125 376	Amount for matured debentures	250	28-NOV-2020
NITESH	AGARWAL	NA	NA	NA	NA	17 M I G NEW SHAHGANG NEAR TEMPLE AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000N0115 265	Amount for matured debentures	250	28-NOV-2020
RITESH	AGARWAL	NA	NA	NA	NA	17 M I G NEW SHAHGANG NEAR TEMPLE AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000R0126 881	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	SINGH	VERMA	NA	NA	NA	236 JAIPUR HOUSE COLONY AGRA UP	INDIA	Uttar Pradesh	Agra	282010	000000000000R0106 171	Amount for matured debentures	250	28-NOV-2020
RAM	GOPAL	NA	NA	NA	NA	396 NAGLADHAKRAN NAI KI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000R0112 167	Amount for matured debentures	250	28-NOV-2020
MADHAV	PRASAD	TEWARI	NA	NA	NA	49 ALKA PURI NEAR PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000M010 2045	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	KHANDELWAL	NA	NA	NA	52 NEHRA GALI NAI KIMANDI AGRA UP	INDIA	Uttar Pradesh	Agra	282010	000000000000R0110 943	Amount for matured debentures	250	28-NOV-2020
KRISHNA	DEVI	JAIN	NA	NA	NA	5448 KATRA ITWARI KHA NAI KI MANDI AGRA UP	INDIA	Uttar Pradesh	Agra	282010	000000000000K0119 510	Amount for matured debentures	250	28-NOV-2020
MADHU	GUPTA	NA	NA	NA	NA	72 ALKAPURI AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000M010 2481	Amount for matured debentures	250	28-NOV-2020
KUSUM	RAJPAL	NA	NA	NA	NA	CO MR M K NARANG A 55 LIG NEW SHAHGANI AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000K0123 281	Amount for matured debentures	250	28-NOV-2020
RAJBIR	AGARWAL	NA	NA	NA	NA	CO R N GOYAL C 3 PARTAP NAGAR AGRA U P	INDIA	Uttar Pradesh	Agra	282010	000000000000R0104 666	Amount for matured debentures	250	28-NOV-2020
MANJU	RANI	AGARWAL	NA	NA	NA	D 23 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000M011 3122	Amount for matured debentures	250	28-NOV-2020
NIDHI	AGARWA	NA	NA	NA	NA	D 23 PRATAP NAGAR AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000N0110 076	Amount for matured debentures	250	28-NOV-2020
MOTILAL	GIYAMALANI	NA	NA	NA	NA	E 47 17 PRATAP NAGAR NEAR BURJI TEMPLE AGRA,U P	INDIA	Uttar Pradesh	Agra	282010	000000000000M012 5412	Amount for matured debentures	250	28-NOV-2020
MOTILAL		NA	NA	NA	NA	E 47 17 PRATAP NAGAR NEAR BURJI TEMPLE AGRA,U P	INDIA	Uttar Pradesh	Agra	282010	000000000000M012 5387	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	NA	NA	NA	NA	E 4717 PRATAPNAGAR NEAR BURJI TEMPLE AGRA U P	INDIA	Uttar Pradesh	Agra	282010	000000000000R0133 133	Amount for matured debentures	250	28-NOV-2020
RAM	MOHAN	KHANDELWAL	NA	NA	NA	SO SRI ROSHANLAL 52 NEHRU GALI NAI KI MANDI AGRA	INDIA	Uttar Pradesh	Agra	282010	000000000000R0112 576	Amount for matured debentures	250	28-NOV-2020

RAMESH	CHANDRA	BHARDWAJ	NA	NA	NA	159 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0115239	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	BHARDWAJ	NA	NA	NA	159 SURENDRA NAGAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0115240	Amount for matured debentures	250 28-NOV-2020
RAJANI		SHUKLA	NA	NA	NA	35 HYDLE COLONY LAL DIGGI ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0104499	Amount for matured debentures	250 28-NOV-2020
NOOTAN		GARG	NA	NA	NA	37 LEKHRAJ NAGAR BRIJ KUNJ ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000N0116158	Amount for matured debentures	250 28-NOV-2020
N	K	SABHERWAL	NA	NA	NA	4228 SAVITRI NIKUNG AMIR NISHAN CIVIL LAINES ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000N0100261	Amount for matured debentures	250 28-NOV-2020
S	AGHA	HASNAINJAFRI	NA	NA	NA	4262 B FIRDOS COLONY DODHPUR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000S0100069	Amount for matured debentures	250 28-NOV-2020
PREM	VATI	SHAKYA	NA	NA	NA	5193 JAWAHAR NAGAR NEAR DEVI MANDIR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000P0118793	Amount for matured debentures	250 28-NOV-2020
PRITI		AGRAWAL	NA	NA	NA	988 MAHAVIR GANJ ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000P0119537	Amount for matured debentures	250 28-NOV-2020
RAMPAL		SINGH	NA	NA	NA	A K GUPTA 223 RAMGHAT ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0118262	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	AGARWAL	NA	NA	NA	AGARWAL TIMBER INDUSTRIES MAMU BHANJA ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0104842	Amount for matured debentures	250 28-NOV-2020
MANJU		MITTAL	NA	NA	NA	ANUKUSWH ENTERPRSES COURT OF UARDS COMPOUND ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000M0113040	Amount for matured debentures	250 28-NOV-2020
NOOR		FATIMA	NA	NA	NA	ANWARUL HUDA COMPUND DIGGI ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000N0116130	Amount for matured debentures	250 28-NOV-2020
K	K	MITTAL	NA	NA	NA	CANARA BANK MAIN BRANCH ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000K0100489	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	CO ASHOK KUMAR EF TYPE IV7 HYDEL OFFICERS COLONY LAL DIGGI ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000O0100374	Amount for matured debentures	250 28-NOV-2020
KAPIL		AGARWAL	NA	NA	NA	CO BUDHSEN DEVI DAS KALYAN GALI ALIGARH 202001	INDIA	Uttar Pradesh	Aligarh	282001 00000000000K0110122	Amount for matured debentures	250 28-NOV-2020
MUMTAZ		HASHIM	NA	NA	NA	CO MR S H ALVI 21 NISHAT APARTMENTS SHAMSHAD MARKET ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000M0131566	Amount for matured debentures	250 28-NOV-2020
KAMAL		KUMAR	NA	NA	NA	CO NARESH KUMAR VARSHNEY UCO BANK RAILWAY ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000K0104463	Amount for matured debentures	250 28-NOV-2020
POONAM		VARSHNEY	NA	NA	NA	CO NARESH KUMAR VARSHNEY UCO BANK RAILWAY ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000P0110204	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		VARSHNEY	NA	NA	NA	CO NAVIN METALS KATRA STREET AL ALIGARM	INDIA	Uttar Pradesh	Aligarh	282001 00000000000P0116077	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	CO S P GUPTA 1331 SURENDRA NAGA ALIGRAH UP	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0104023	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SINGH	NA	NA	NA	CO WG CDR RANVIR SINGH J 26 JANAK PUR COLONY RAMGHAT ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000N0113659	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	COANUOAM METALS 93 KATRA STREET ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0104872	Amount for matured debentures	250 28-NOV-2020
KAMAL		KUMAR	NA	NA	NA	D 5 MAHANIR PARK EXTENSION ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000K0104470	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SARASWAT	NA	NA	NA	DEVINEERA VIDYA NAGAR RAMGHAT ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0104915	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	KRISHNA	GUPTA	NA	NA	NA	F 26 MANSAROVER COLONY RAMGHAT ROAD ALIGARH UP 202001	INDIA	Uttar Pradesh	Aligarh	282001 00000000000P0113014	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	BANSAL	NA	NA	NA	GOOD LUCK SHOE CO BARA BAZAR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001 00000000000R0112809	Amount for matured debentures	250 28-NOV-2020

MANJU		GUPTA	NA	NA	NA	GUPTA READYMADE GENRAL STORE SUBHASH ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0112806	Amount for matured debentures	250 28-NOV-2020
KUSUM		SINGHAL	NA	NA	NA	KUSUMANJALI VIDYA NAGAR COLONY ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000K0122665	Amount for matured debentures	250 28-NOV-2020
MAYA		ROY	NA	NA	NA	MAYA PHARMACY RASAL GAN ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0117185	Amount for matured debentures	250 28-NOV-2020
MALTI		ROY	NA	NA	NA	MAYA PHARMACY RASAL GANJ ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0108363	Amount for matured debentures	250 28-NOV-2020
MADHU		JINDAL	NA	NA	NA	MS HARISH CHANDRA SONS RAILWAY ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0102579	Amount for matured debentures	250 28-NOV-2020
RAHUL		KUMAR	NA	NA	NA	NAVLOK KANWARI GANJ ROAD ALIGARH UP	INDIA	Uttar Pradesh	Aligarh	282001000000000000R0102865	Amount for matured debentures	250 28-NOV-2020
KALPANA		KUMAR	NA	NA	NA	PANCHWATI LAXMI BAI MARG ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000K0103210	Amount for matured debentures	250 28-NOV-2020
LATA		AGRAWAL	NA	NA	NA	PILI KOTHI NO 2 NEAR ROAD WAYS BUS STAND ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000L0102245	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	AGRAWAL	NA	NA	NA	PILI KOTHI NO 2 NEAR ROAD WAYS BUS STAND ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000R0112185	Amount for matured debentures	250 28-NOV-2020
RENU		AGRAWAL	NA	NA	NA	PRADEEP METAL INDUSTRIES MAMU BHANJA ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000R0124764	Amount for matured debentures	250 28-NOV-2020
MOHD	AMJAD	KHAN	NA	NA	NA	RUBY VILLA DODHPUR ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0124079	Amount for matured debentures	250 28-NOV-2020
NEETA		GUPTA	NA	NA	NA	SHYAM SADAN BELA MARG ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000N0109097	Amount for matured debentures	250 28-NOV-2020
S	CC	MAHESHWARI	NA	NA	NA	UCO BANK RAILWAY ROAD ALIGARH	INDIA	Uttar Pradesh	Aligarh	282001000000000000S0100291	Amount for matured debentures	250 28-NOV-2020
MADHU		VARSHNEY	NA	NA	NA	WO SHRI VINOD KUMAR VARSHNEY H NO 8134 SARAI HAKIM ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0102910	Amount for matured debentures	250 28-NOV-2020
MANORAMA		GUPTA	NA	NA	NA	WO SRI TEJPAL GUPTA J 29 GYAN SAROVAR COLONY RAMGHAT ROAD ALIGARH U P	INDIA	Uttar Pradesh	Aligarh	282001000000000000M0115547	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDRA	AGRAWAL	NA	NA	NA	10 CARIAPPA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0104414	Amount for matured debentures	250 28-NOV-2020
RAGHVENDRA		KUMAR	NA	NA	NA	100539811A MEERAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0102593	Amount for matured debentures	250 28-NOV-2020
K	P	MISRA	NA	NA	NA	10067 A NEW LASKER LINE BAIRAHANA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0100834	Amount for matured debentures	250 28-NOV-2020
RASHMI		DIKSHIT	NA	NA	NA	101GARIWAN TOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0120073	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	KAPOOR	NA	NA	NA	102 A MODEL TOWN BAREILLY UP	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000N0102227	Amount for matured debentures	250 28-NOV-2020
PRAMESH	CHANDRA	GUPTA	NA	NA	NA	11 THORNHILL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0114324	Amount for matured debentures	250 28-NOV-2020
NUPUR		SRIVASTAVA	NA	NA	NA	11110 BEHAJHABAR ROAD KANPUR U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0116266	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		MAHESHWARI	NA	NA	NA	112210 SWROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0105776	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	TIWARI	NA	NA	NA	112231 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0111226	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	NATH	BHARGAVA	NA	NA	NA	112335 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0117216	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DAS	GUPTA	NA	NA	NA	112345 SWARUP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0121515	Amount for matured debentures	250 28-NOV-2020
NAMRATA		SRIVASTAVA	NA	NA	NA	112361 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0117910	Amount for matured debentures	250 28-NOV-2020
MANJU		BAJPAI	NA	NA	NA	112363 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0134862	Amount for matured debentures	250 28-NOV-2020
M	P	BAJPAI	NA	NA	NA	112363 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0134923	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	JAIN	NA	NA	NA	11312 SWARUP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0103177	Amount for matured debentures	250 28-NOV-2020

PRITI		GUPTA	NA	NA	NA	113172 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0119636	Amount for matured debentures	250 28-NOV-2020
NIRMALA		AGARWAL	NA	NA	NA	113243 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000N0113136	Amount for matured debentures	250 28-NOV-2020
MANISH		AGARWAL	NA	NA	NA	113343 SWARUP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0110979	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	1135 CHILIPARA SHAHGANJ AGRA	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000O0100489	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHIVNATHCHAWLA	NA	NA	NA	11367 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000O0100707	Amount for matured debentures	250 28-NOV-2020
PRABHA		JAIN	NA	NA	NA	11372 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000P0110602	Amount for matured debentures	250 28-NOV-2020
RAM	RAGHAV	KAPOOR	NA	NA	NA	1142 MALVIYA NAGAR KALYANI DEVI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112860	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	SHUKLA	NA	NA	NA	1147 P NAWABGANJ KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0103911	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SINGH	NA	NA	NA	1170467 BLOCK O GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0106004	Amount for matured debentures	250 28-NOV-2020
PARAMJEET		KOUR	NA	NA	NA	118177 KOSHAL PUR GUMTI NO 5 KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000P0103970	Amount for matured debentures	250 28-NOV-2020
KULDEEP		SINGH	NA	NA	NA	11912 G NASIMABAD DARSHANPURWA KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000K0054438	Amount for matured debentures	500 28-NOV-2020
RAJENDRI			NA	NA	NA	11912 I DARSHAN PURWA KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0106315	Amount for matured debentures	250 28-NOV-2020
MEENA		RANI	NA	NA	NA	119A10 BAI KA BAGH MISRI BAGH ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0118504	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHNA	MAHESHWARI	NA	NA	NA	120155 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0101742	Amount for matured debentures	250 28-NOV-2020
RAHUL		GARG	NA	NA	NA	1206 NANDA APTS KAUSHAMBI GHAZIABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000K0101535	Amount for matured debentures	250 28-NOV-2020
RITA		MEHROTRA	NA	NA	NA	1258 MALVIYA NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0126548	Amount for matured debentures	250 28-NOV-2020
SMT	SANTOSH	RASTOGI	NA	NA	NA	132118 GARIWANTOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000S0135181	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	MISHRA	NA	NA	NA	140 BAHADURGUNJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112049	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	GOEL	NA	NA	NA	140 GARIWAN TOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0103850	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	DUBEY	NA	NA	NA	147 SHIV NAGAR COLONY ALLAHPUR BHARADWAJ PURAM ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119432	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	AGARWAL	NA	NA	NA	153 THORNHILL RD OPP BAH AUGUNA MARKET ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0122790	Amount for matured debentures	250 28-NOV-2020
KSHRIRESHWAR		PANDEY	NA	NA	NA	164 D MEERAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0120407	Amount for matured debentures	250 28-NOV-2020
KANAK		AGRAWAL	NA	NA	NA	168 SHIV NAGAR COLONY ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0107141	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0111146	Amount for matured debentures	250 28-NOV-2020
MANISH		PRAKASH	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0111509	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0117069	Amount for matured debentures	250 28-NOV-2020
MAYA		NIKHRA	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0117138	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000O0100500	Amount for matured debentures	250 28-NOV-2020
O	P	GUPTA	NA	NA	NA	1719 KASTURBA GANDHI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000O0100072	Amount for matured debentures	250 28-NOV-2020
PRATAP	SHANKER	PANDEY	NA	NA	NA	188136, OLD BAIRANA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0115815	Amount for matured debentures	250 28-NOV-2020

RAJ	KUMAR	SURI	NA	NA	NA	19 A MALVIYA ROAD GEORGE TOWN ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0103782	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	2 A110 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0122199	Amount for matured debentures	250 28-NOV-2020
NIRMALA		PANDEY	NA	NA	NA	21 PANDARIBA ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0113541	Amount for matured debentures	250 28-NOV-2020
KAILASH	NATH	GOENKA	NA	NA	NA	212 AKASH PURI COLONY HASTING ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0102096	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	AGRAWAL	NA	NA	NA	215 CHAK ZERO ROAD ALLAHABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0112885	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	GUPTA	NA	NA	NA	2345 A AZADNAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0107066	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	MISRA	NA	NA	NA	240 NAI BASTI KYEDGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0132975	Amount for matured debentures	250 28-NOV-2020
RAM	VILAS	GUPTA	NA	NA	NA	2490 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0113068	Amount for matured debentures	250 28-NOV-2020
RACHAYITA		PARIHAR	NA	NA	NA	261116 TAGORE TOWN NEAR SANGAM DENTAL CENTRE ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0101408	Amount for matured debentures	250 28-NOV-2020
RAHUL		PARIHAR	NA	NA	NA	261116 TAGORE TOWN NEAR SANGAM DENTAL CENTRE ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0102903	Amount for matured debentures	250 28-NOV-2020
R	P	SINGH	NA	NA	NA	261116 TAGORE TOWN NEAR SANGAM DENTAL CENTRE ALLAHABAD 211002	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0100789	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEO	SHUKLA	NA	NA	NA	284 PURADALEL TILAKNAGAR ALLAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119464	Amount for matured debentures	250 28-NOV-2020
MINAKASHI		DIXIT	NA	NA	NA	285 RAMANAND NAGAR ALLAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0121494	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	BAJPAI	NA	NA	NA	2A361 AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112190	Amount for matured debentures	250 28-NOV-2020
RAJEEV		MISHRA	NA	NA	NA	3 JAWHARLAL NEHRU ROAD TAGORE TOWN ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0109052	Amount for matured debentures	250 28-NOV-2020
KAMTA	PRASAD	AGARWAL	NA	NA	NA	307 MUMFORD GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0106985	Amount for matured debentures	250 28-NOV-2020
PREETI		SINGHAL	NA	NA	NA	307 MUMFORDGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0124783	Amount for matured debentures	250 28-NOV-2020
KIRAN	LATA	AGARWAL	NA	NA	NA	32 CHOWK GANGA DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0115244	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	AGARWAL	NA	NA	NA	32 CHOWK GANGA DAS ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112764	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	TANDON	NA	NA	NA	3239 VISHNUPURI KANPUR 208002	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119437	Amount for matured debentures	250 28-NOV-2020
MANJU		AGRAWAL	NA	NA	NA	34 B SOUTH RD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0112402	Amount for matured debentures	250 28-NOV-2020
PREMA		SINGH	NA	NA	NA	35 EWS BAGHAMBARI MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0125906	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	MAHESHWARI	NA	NA	NA	37 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119706	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	MAHESHWARI	NA	NA	NA	37 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119707	Amount for matured debentures	250 28-NOV-2020
NIDHI		MAHESHWARI	NA	NA	NA	37 SHEO CHARAN LAL ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0110142	Amount for matured debentures	250 28-NOV-2020
OM	NARAIN	SHUKLA	NA	NA	NA	38 TRIPOLIA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000O0100182	Amount for matured debentures	250 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	381333 MOHATSIM GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0102260	Amount for matured debentures	250 28-NOV-2020
AJIT		TANDON	NA	NA	NA	391 RANI MANDI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000A0052613	Amount for matured debentures	2810 28-NOV-2020
PREM		KUMARI	NA	NA	NA	40 LOWTHER ROAD GEORGE TOWN ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0118423	Amount for matured debentures	250 28-NOV-2020
PREM	CHANDRA	KESHARWANI	NA	NA	NA	499 NETA NAGAR KYD GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0118233	Amount for matured debentures	250 28-NOV-2020

RAJINDER	PAL	SINGH	NA	NA	NA	4D 17 H B T I WEST CAMPUS COLONY KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0108780	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	5 B ALOPI BAGH P O DARAGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0102507	Amount for matured debentures	250 28-NOV-2020
MADHU			NA	NA	NA	5 B ALOPIBAGH P O DARAGANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0102221	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	53 KHUSHAL PARVAT ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000P0111606	Amount for matured debentures	250 28-NOV-2020
NIDHI		AGARWAL	NA	NA	NA	535 D2 MEERAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000N0110080	Amount for matured debentures	250 28-NOV-2020
NEERAJ		KHANNA	NA	NA	NA	58, BALRAMPUR HOUSE, ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000N0108814	Amount for matured debentures	250 28-NOV-2020
MONICA		MALA	NA	NA	NA	610 KRISHNA NAGAR KYDEGANJ KACHCHI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0124913	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SINGH	NA	NA	NA	692 KESA COLONY DIN DAYAL NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0106005	Amount for matured debentures	250 28-NOV-2020
RANJAN		KUMAR	NA	NA	NA	7 MOOLCHAND ENCLAVE PO MAJRA DEHRADUN	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0118969	Amount for matured debentures	250 28-NOV-2020
RANJANA		SAFFAR	NA	NA	NA	7131A SWAROOP NAGAR, KANPUR U P	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0119220	Amount for matured debentures	250 28-NOV-2020
KISHORE		BANWARI	NA	NA	NA	7143 B N KHANNA ROAD SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000K0117539	Amount for matured debentures	250 28-NOV-2020
K	C	SRIVASTAVA	NA	NA	NA	7170 E SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000K0100184	Amount for matured debentures	250 28-NOV-2020
RAI	PRAHLAD	KUMAR	NA	NA	NA	7201 A SWARUP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0102996	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LAL	NA	NA	NA	7210 C SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0114382	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR	NATH	AGRAWAL	NA	NA	NA	8 CHAH CHAND ZERO ROAD NR JAIN DHARMSHALA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0108542	Amount for matured debentures	250 28-NOV-2020
RAHUL		GUPTA	NA	NA	NA	8101 B ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0102803	Amount for matured debentures	250 28-NOV-2020
NUTAN		VOHRA	NA	NA	NA	825 C ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000N0116357	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	ARORA	NA	NA	NA	854 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0103385	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	AGRAWAL	NA	NA	NA	90 B MAHAJANI TOLA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0102119	Amount for matured debentures	250 28-NOV-2020
RAMANUJ		TRIPATI	NA	NA	NA	957 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0114251	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		TRIPATHI	NA	NA	NA	964 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 00000000000P0116071	Amount for matured debentures	250 28-NOV-2020
RAJ	KISHORE	MISRA	NA	NA	NA	99 J L NEHRU RD ALOPI BAGH ALLAHABAD UP	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0103245	Amount for matured debentures	250 28-NOV-2020
PHOOLMANI		KESARWANI	NA	NA	NA	9986 MAHAJANI TOLA ZERO ROAD, ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000P0108770	Amount for matured debentures	250 28-NOV-2020
RAM		GOPAL	NA	NA	NA	A 7 TEACHERS FLATS, CHATHAM LINE ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000R0112173	Amount for matured debentures	250 28-NOV-2020
MOHANI		AGGARWAL	NA	NA	NA	AGARWAL BHAWAN GOVIND NAGAR KOTDWARA GARHWAL U P	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0123818	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASEED	AGRAWAL	NA	NA	NA	AGRAWAL TRADING CO NAJIBABAD RD KOTDWARA GARHWAL	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0104264	Amount for matured debentures	250 28-NOV-2020
PARUL		SRIVASTAVAVA	NA	NA	NA	AKARSHAN S 3 ASHOK NAGAR EXTENSION ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000P0106273	Amount for matured debentures	250 28-NOV-2020
KUSUM		SANGAL	NA	NA	NA	ASSISTANT TEACHER CANTT KANYA HIGH SCHOOL GARHI CANTT DEHRADUN U P	INDIA	Uttar Pradesh	Allahabad	282001 00000000000K0122634	Amount for matured debentures	250 28-NOV-2020
MAZHER		ISHAQ	NA	NA	NA	B 1228 GTB NAGAR KARELI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 00000000000M0117695	Amount for matured debentures	250 28-NOV-2020

MAHENDRA	PRASAD	BARONIA	NA	NA	NA	B 3 220 K V ELECT SUB STN REWA ROAD NAINI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0105712	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	GUPTA	NA	NA	NA	BLOCK NO 2 FLAT NO 11 SHIV NAGAR E W S COLONY BHARDWAJPURAM ALLAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0105964	Amount for matured debentures	250 28-NOV-2020
RATAN		SINGH	NA	NA	NA	C 274,SINGLE STOREY G D A FLATS SHASTRI NAGAR,GHAZIABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	282001 000000000000R0121362	Amount for matured debentures	250 28-NOV-2020
RATHINDRA	NATH	DUTTA	NA	NA	NA	C 3414 NEW TYPE 3 O F ESTATE RAIPUR DEHRADUN	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0121548	Amount for matured debentures	250 28-NOV-2020
MONHAR	KRISHA	SRIN	NA	NA	NA	C 60 SURYA NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	282001 000000000000M0124868	Amount for matured debentures	250 28-NOV-2020
MASOOD	ALAM	ANSARI	NA	NA	NA	C 621 G T B NAGAR KARELI SCHEME ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0116606	Amount for matured debentures	250 28-NOV-2020
RAGHUBIR	SHARAN	AGRAWAL	NA	NA	NA	CO ANAND KUMAR AGRAWAL 177 MEER GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0102494	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGH	NA	NA	NA	CO DR R K SINGH D 6 MEDICAL COLLEGE CAMPUS KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0113223	Amount for matured debentures	250 28-NOV-2020
KIRAN		SINGH	NA	NA	NA	CO DR S K SINGH SR GEOLOGIST SEDIMENTOLOGY LAB KDMIPE ONGC 9 KAULAGARH RD DEHRADUN U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000K0115513	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MOHAN	SINGH	NA	NA	NA	CO DR SURYA BHAN MALL 852 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000K0119794	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	CO G P AGRAWAL ACS DEPTT SYNTHETICS CHEMICALS LTD POST BOX 52 BAREILLY U P	INDIA	UTTAR PRADESH	ALLAHABAD	282001 000000000000R0123650	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KESARWANI	NA	NA	NA	CO GHISAIRAM VINOD KUMAR 19, JAWAHAR SQUARE, ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0108977	Amount for matured debentures	250 28-NOV-2020
LALLOO	LAL	PANDEY	NA	NA	NA	CO K N PANDEY D42 ROADWAYS COLONY AZAD NAGAR KANPUR NAGPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000L0102138	Amount for matured debentures	250 28-NOV-2020
KR		RANJANAARORA	NA	NA	NA	CO MR N K SINGH 234 B H S ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000K0118943	Amount for matured debentures	250 28-NOV-2020
MADHU		KHANNA	NA	NA	NA	CO MR S S KHANNA 28,FRIENDS COLONY,SWAROOP NAGAR,KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0102608	Amount for matured debentures	250 28-NOV-2020
PRAMILA		KABRA	NA	NA	NA	CO O M KABRA THE CENTURY PULP PAPER MILLS GHANSHYAMDHAM PO LALKUA DT NAINITAL	INDIA	Uttar Pradesh	Allahabad	282001 000000000000P0114454	Amount for matured debentures	250 28-NOV-2020
NAHEED		SIDDIQUI	NA	NA	NA	CO OAK GROVE SCHOOL GIRLS JHARIPANI MUSSORIE HILLS DEHRADUN	INDIA	Uttar Pradesh	Allahabad	282001 000000000000N0056267	Amount for matured debentures	250 28-NOV-2020
MEENA		AGARWAL	NA	NA	NA	CO RAJ KAMAL 95 ZERO ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0134292	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		KUMAR	NA	NA	NA	CO RAJENDRA COLD STOREGE MAHEWA REWA ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0122783	Amount for matured debentures	250 28-NOV-2020
KAPIL		GOYAL	NA	NA	NA	CO RAYMOND SYNTHETICS LIMITED A10 27 UPSIDES INDUSTRIAL AREA KARCHANA ALLAHABAD UP	INDIA	Uttar Pradesh	allahabad	282001 000000000000K0110158	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	GOEL	NA	NA	NA	CO SHRI HARIOM SINGHAL PO VIL HARIPUR DIST DEHRADUN U P	INDIA	Uttar Pradesh	Allahabad	282001 000000000000R0104849	Amount for matured debentures	250 28-NOV-2020
MANISH		AGARWAL	NA	NA	NA	CO SMT MITHILESH AGRAWAL 113104 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001 000000000000M0132518	Amount for matured debentures	250 28-NOV-2020



KIRSHNA	DEVI	NA	NA	NA	NA	CO SRI PRAHLAD NARAIN 26F MUIR ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0116265	Amount for matured debentures	250 28-NOV-2020
MUNNI	MEHROTRA	NA	NA	NA	NA	CO U S MEHROTRA 974 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0131814	Amount for matured debentures	250 28-NOV-2020
NEETU	BHALLA	NA	NA	NA	NA	CO V N BHALLA B 514 G T B NAGAR KAREILLY NEAR SBI ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0109358	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	PANDEY	NA	NA	NA	D 151 SHIVLOK LADPUR, P O RAIPUR,DIST DEHRADUN U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0114861	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	SRIVASTAVA	NA	NA	NA	FLAT NO 401 ANANDVIHAR 4276 PARWATI BAGLA ROAD KANPUR 208002	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0122842	Amount for matured debentures	250 28-NOV-2020
NAIPAL	SINGH	NA	NA	NA	NA	H BO D 65 ROADWAYS COLONY AZAD NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0101412	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	MIDDHA	NA	NA	NA	H NO Y 20 NEAR ARYA SAMAJ MANDIR RUDRAPUR DIST NAINITAL UTTAR PRADESH	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0102902	Amount for matured debentures	250 28-NOV-2020
RAMANAND	PRASAD	SINHA	NA	NA	NA	HOUSE NO 607 MIG SEC NO 2 U P AWAS VIKASH PARISHAD YOJAN NO 2 PO P O JHANSHI DT ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0113975	Amount for matured debentures	250 28-NOV-2020
RENU	GUPTA	NA	NA	NA	NA	IN FRONT OF CHILDREN MODERN ACADEMY ROCHIPURA P O MAZRA DEHRADUN	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0132641	Amount for matured debentures	250 28-NOV-2020
MANJU	AGRAWAL	NA	NA	NA	NA	JAGDISH VASTRA BHANDAR PHAPHAMAU ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0107649	Amount for matured debentures	250 28-NOV-2020
RAM	RAJ	PATEL	NA	NA	NA	KC 36 IFFCO TOWNSHIP GHIYA NAGAR ALLAHABAD U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112864	Amount for matured debentures	250 28-NOV-2020
NIRMLA	VISHNOI	NA	NA	NA	NA	MIG 116 KALINDI PURAM DHUMAN GANJ ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0113907	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	AGARWAL	NA	NA	NA	MINTOPARK HOUSE YAMUNA BANK ROAD ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112408	Amount for matured debentures	250 28-NOV-2020
KIRAN	GUPTA	NA	NA	NA	NA	MS ARYA MACHINERY STORE S POAT SHANKAR GARH DIST ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0115039	Amount for matured debentures	250 28-NOV-2020
MATHEW	JOHN	NA	NA	NA	NA	ND 14 IFFCO TOWNSHIP GHNANAGAR, PHULPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0116674	Amount for matured debentures	250 28-NOV-2020
MANU	GUPTA	NA	NA	NA	NA	Q159 ARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0132489	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	AGARWAL	NA	NA	NA	R10 11352 SWAROOP NAGAR KANPUR 208002	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0118657	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	GUPTA	NA	NA	NA	RAM BHAWAN 37 A SAMMELAN MARG ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0110713	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	NA	NA	NA	NA	RAMA JEWELLER CINEMA ROAD KOTDAWAR GARHWAL U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0107229	Amount for matured debentures	250 28-NOV-2020
O	P	JAINHUF	NA	NA	NA	SAVITRI JAIN, E 24SECTOR 27 NOIDA DISTT GHAZIABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000O0100041	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SAIN	NA	NA	NA	SO RAM BHAROSI LAL SAIN PATTAL DONAWALI GALI GANGAPUR CITY	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000P0108266	Amount for matured debentures	250 28-NOV-2020
N	SUBRAMANIAM	NA	NA	NA	NA	SO SHRI S NAGARAJAN 972 A, ARYA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0100597	Amount for matured debentures	250 28-NOV-2020
RAJEEV	DUTT	SHARMA	NA	NA	NA	SRI R L BHARDWAJ H NO 755,756 NEW AVAS VIKAS CLY SAHARANPUR U P	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000R0104756	Amount for matured debentures	250 28-NOV-2020
RAM	DIN	NA	NA	NA	NA	STATE BANK OF INDIA ARYA NAGAR BRANCH KANPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112135	Amount for matured debentures	250 28-NOV-2020
MANGROO	RAM	NA	NA	NA	NA	STATE BANK OF INDIA SWAROOP NAGAR KNPUR	INDIA	Uttar Pradesh	Allahabad	282001000000000000M0110267	Amount for matured debentures	250 28-NOV-2020

KAMAL		TANEJA	NA	NA	NA	T23 NEHRU NAGAR MEERAPUR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0104 785	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMAR	NA	NA	NA	TB 4 IFFCO TOWNSHIP GHIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000K0119 660	Amount for matured debentures	250 28-NOV-2020
NAVARATTI		DEVI	NA	NA	NA	TB 4 IFFCO TOWNSHIP GHIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000N0106 286	Amount for matured debentures	250 28-NOV-2020
PRABHAWATI			NA	NA	NA	TB 4 IFFCO TOWNSHIP GHIYA NAGAR ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0111 006	Amount for matured debentures	250 28-NOV-2020
RAM	PAL	SINGH	NA	NA	NA	U P STATE SUGAR CORPORATION LTD UNIT DOIWALA DEHRADUN U P	INDIA	Uttar Pradesh	Allahabad	282001000000000000R0112 723	Amount for matured debentures	250 28-NOV-2020
PANKA		SIKKA	NA	NA	NA	UTI AGENT NO RM 71 72 ATTARSUIYA ALLAHABAD	INDIA	Uttar Pradesh	Allahabad	282001000000000000P0102 457	Amount for matured debentures	250 28-NOV-2020
NAGESWAR	PRASAD	PANDEY	NA	NA	NA	VILL BRINDABAN POST NIBI WARI DISTT ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	282001000000000000N0101 024	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SRIVASTAVA	NA	NA	NA	WO O P SRIVASTAVA C 85, 171 OFFICERS COLONY NAINI ALLAHABAD	INDIA	Uttar Pradesh	ALLAHABAD	282001000000000000N0113 674	Amount for matured debentures	250 28-NOV-2020
PRABHA	N	KRISHNAN	NA	NA	NA	D7 BAJAJ VIHAR BAJAJ NAGAR MIDFC SUB POST OFFICE WALUJ AURANGABAD	INDIA	UTTAR PRADESH	AURANGABAD	282001000000000000P0110 656	Amount for matured debentures	250 28-NOV-2020
MIRA		AGRAWAL	NA	NA	NA	BY THE SIDE OF SUDERSHAN DAS PETROL PUMP CIVIL LINES AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	282001000000000000M013 5776	Amount for matured debentures	250 28-NOV-2020
K	J	KURUVILLAKALA THIKATTIL	NA	NA	NA	CHILDREN COLLEGE, AZAMGARH U P	INDIA	Uttar Pradesh	Azamgarh	282001000000000000K0100 384	Amount for matured debentures	250 28-NOV-2020
NIRMALA		AGRAWAL	NA	NA	NA	CO DWARIKA PHARMA OPP OLD HOSPITA MATWAR GANJ AZAMGARH UTTAR PRADESH	INDIA	Uttar Pradesh	Azamgarh	282001000000000000N0113 139	Amount for matured debentures	250 28-NOV-2020
MR	BRIJPAL	DASAGRAWAL	NA	NA	NA	GULAB AGENCIES ASIF GANJ CHOWK, AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	282001000000000000M012 5577	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	GUPTA	NA	NA	NA	MOHALLA SABZIMANDI P O MUBARAKPUR DIST AZAMGARH	INDIA	Uttar Pradesh	Azamgarh	282001000000000000P0118 177	Amount for matured debentures	250 28-NOV-2020
MS	BINA	RANIRASTOGI	NA	NA	NA	CO DIMPLE MEDICOS CHOONA MANDI BUDAUN U P	INDIA	Uttar Pradesh	Badaun	282001000000000000M012 6736	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SAXENA	NA	NA	NA	CO GOVIND SAHAI SAXENA MAL GODAM ROAD CIVIL LINES BUDAUN	INDIA	Uttar Pradesh	Badaun	282001000000000000P0114 885	Amount for matured debentures	250 28-NOV-2020
PARMESHWAR	NATH	AGRAWAL	NA	NA	NA	CO MS SAPNA CHOWK M G MARG BALLIA	INDIA	Uttar Pradesh	Ballia	282001000000000000P0105 668	Amount for matured debentures	250 28-NOV-2020
ONKAR	NATH	LAL	NA	NA	NA	MOHALLA ABHIBAKTANAGAR, VILL BIJAYEEPUR, PO BALLIA DISTT BALLIA U P	INDIA	Uttar Pradesh	Ballia	282001000000000000O0101 021	Amount for matured debentures	250 28-NOV-2020
R	P	SRIVASTAVA	NA	NA	NA	C J N COLLEGE BANDA	INDIA	Uttar Pradesh	Banda	282001000000000000R0100 792	Amount for matured debentures	250 28-NOV-2020
MANJU		GANGWAR	NA	NA	NA	CO R S GANGWAR 862 G P O RLY COLONY KANPUR ROAD ALLAHABAD U P	INDIA	Uttar Pradesh	Banda	282001000000000000M011 2707	Amount for matured debentures	250 28-NOV-2020
RAM	KARPAL	GUPTA	NA	NA	NA	CO VARANDAVAN KIRANA STORE NARAINI ROAD ATARRA	INDIA	Uttar Pradesh	Banda	282001000000000000R0112 305	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	GUPTA	NA	NA	NA	NEAR OLD POLICE CHOUKEE KARWI BANDA	INDIA	Uttar Pradesh	Banda	282001000000000000M012 5157	Amount for matured debentures	250 28-NOV-2020
PRABH	JEET	KAUR	NA	NA	NA	70 DEEP PHARMA MEDICAL STORE MAIN ROAD NEAR DHANOKHAR TALAB BARABANKI	INDIA	Uttar Pradesh	Barabanki	282001000000000000P0110 516	Amount for matured debentures	250 28-NOV-2020
PRAB	JEET	KAUR	NA	NA	NA	CO G S CONTREACTOR LALPAT NAGAR NR GURDWARA BARABANKI	INDIA	Uttar Pradesh	Barabanki	282001000000000000P0110 507	Amount for matured debentures	250 28-NOV-2020

RITA		AGARWAL	NA	NA	NA	CO K K AGARWAL INDIA POLYFIBRES LTD BARABANKI	INDIA	Uttar Pradesh	Barabanki	282001000000000000R0130166	Amount for matured debentures	250 28-NOV-2020
PHOOL	MATI	GUPTA	NA	NA	NA	CO MADAN MOHAN LAL GUPTA ADWCATI MAIN ROAD BARABANS	INDIA	Uttar Pradesh	Barabanki	282001000000000000P0108747	Amount for matured debentures	250 28-NOV-2020
NEELAM		JAISWAL	NA	NA	NA	K438,KATRA BARARANKI U P	INDIA	Uttar Pradesh	Barabanki	282001000000000000N0108234	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		DEVI	NA	NA	NA	MADAM COMPANY SATTI BAZAR BARABAN KI	INDIA	Uttar Pradesh	Barabanki	282001000000000000L0100718	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	AGARWAL	NA	NA	NA	MADAM COMPANY SATTI BAZAR BARABAN KI	INDIA	Uttar Pradesh	Barabanki	282001000000000000R0112179	Amount for matured debentures	250 28-NOV-2020
KANTI	MOHAN	MISHRA	NA	NA	NA	SO KAILASH CHANDRA MISRA 220 CIVIL LINES BARABANKI U P	INDIA	Uttar Pradesh	Barabanki	282001000000000000K0109072	Amount for matured debentures	250 28-NOV-2020
RADHA		MAHESHWARI	NA	NA	NA	120 HOLI CHAURAHA SHYAMGANJ BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0101760	Amount for matured debentures	250 28-NOV-2020
RAZIA	KHATOON	RAZVI	NA	NA	NA	193 SHAHABAD DIWANIKHANA BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0123156	Amount for matured debentures	250 28-NOV-2020
MRS	RADHA	RASTOGI	NA	NA	NA	312 BEHARIPUR KEHERWAN BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0101835	Amount for matured debentures	250 28-NOV-2020
RADHA	RAMAN	AGRAWAL	NA	NA	NA	37 ALAMGIRI GANJ BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0101801	Amount for matured debentures	250 28-NOV-2020
NISHA		AGARWAL	NA	NA	NA	551 BRAHAMPURA NAIBASTI BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000N0114210	Amount for matured debentures	250 28-NOV-2020
P	P	RASTOGI	NA	NA	NA	98 SHASHTRI NAGAR OPP DR AFAQ IZZATNAGAR, BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000P0124705	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAIN	AGARWAL	NA	NA	NA	A78 LAXMI NIVAS OPP GATE NO 2 OF IVRI IZATNAGAR DIST BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000L0103233	Amount for matured debentures	250 28-NOV-2020
NITIN		AGARWAL	NA	NA	NA	A78 LAXMI NIVAS OPP GATE NO 2 OF IVRI IZATNAGAR DIST BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000N0115390	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	A78 LAXMI NIVAS OPP GATE NO 2 OF IVRI IZATNAGAR DIST BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0123636	Amount for matured debentures	250 28-NOV-2020
MS	SUGANTI	YADAV	NA	NA	NA	B 258 IFFCO TOWNSHIP PO IFCO TOWNSHIP DIST BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000M0129274	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	B 265 IFFCO TOWNSHIP BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001000000000000M0115028	Amount for matured debentures	250 28-NOV-2020
MANOJ		PATHAK	NA	NA	NA	B 483 IFFCO TOWNSHIP BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001000000000000M0115315	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SETHI	NA	NA	NA	C 208 SHAHDANA COLONY BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0105692	Amount for matured debentures	250 28-NOV-2020
NEENA		SAHNI	NA	NA	NA	C 70 IFFCO TOWNSHIP BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000N0116500	Amount for matured debentures	250 28-NOV-2020
PADMA		SAHNI	NA	NA	NA	C 70,IFFCO TOWNSHIP TEH AONLA BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000P0101534	Amount for matured debentures	250 28-NOV-2020
KOKILA		AGARWAL	NA	NA	NA	C 7705 RAJINDRA NAGAR BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001000000000000K0117989	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	CIVIL COURT BANGLIA CEMBER NO 5 6 7 BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0103337	Amount for matured debentures	250 28-NOV-2020
RAJEEV		KUMAR	NA	NA	NA	CO DINESH BANSAL A 328 C RAJENDRA NAGAR BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0133647	Amount for matured debentures	250 28-NOV-2020
MS	RATNA	KAUL	NA	NA	NA	CO DR G L KOUL PRINCIPAL SCIENTIST A G DIVISION I V R I IZATNAGAR U P	INDIA	Uttar Pradesh	Bareilly	282001000000000000M0128642	Amount for matured debentures	250 28-NOV-2020
MOHINI		SAXENA	NA	NA	NA	CO DR UMESH PRAKASH SAXENA 264 GARAHYA DAMODAR DAS MARG,BARILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000M0120797	Amount for matured debentures	250 28-NOV-2020
RASHMI		AGARWAL	NA	NA	NA	CO MANOJ BROTHERS 15 JAWAHER PARK MKT BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001000000000000R0120006	Amount for matured debentures	250 28-NOV-2020

MANOJ	KUMAR	NA	NA	NA	CO MR P N SAXENA 92 INDRANAGAR IZARNAGAR BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000M011 4857	Amount for matured debentures	250 28-NOV-2020
NAMITA	JAIN	NA	NA	NA	CO MR RAJEEV AGARWAL 218219, CIVIL LINES, NEAR CHANDRAGUPTA HOTEL BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000N0101 935	Amount for matured debentures	250 28-NOV-2020
KAUSHLYA	MITTAL	NA	NA	NA	CO SH ARVIND KUMAR C 71 PO IFFCO TOWNSHIP DIST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000K0111 850	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRAKASH	MITTAL	NA	NA	CO SH ARVIND KUMAR C 71 PO IFFCO TOWNSHIP DIST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000R0105 909	Amount for matured debentures	250 28-NOV-2020
RAJENDERA	SWARUP	NA	NA	NA	CO SHRI KAILASH NARAIN JOHARI H NO 180 CHAUTI BABMANPURI WEST BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000R0105 078	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MEHROTRA	NA	NA	H 276 BEHARIPUR NEAR B C BANK LTD BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000M011 6343	Amount for matured debentures	250 28-NOV-2020
NEERU	KISHORE	NA	NA	NA	QUARTER NO D 3 P O IFFCO TOWNSHIP BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000N0108 966	Amount for matured debentures	250 28-NOV-2020
MUZAFFAR	ALI	NA	NA	NA	S23 LABOUR COLONY SAHARAN PUR	INDIA	Uttar Pradesh	Bareilly	282001 000000000000M013 2223	Amount for matured debentures	250 28-NOV-2020
PRABHA	PATHAK	NA	NA	NA	SHYAM NIKETAN 124A MACNAIR ROAD TIPORI BAREILLY U P	INDIA	Uttar Pradesh	Bareilly	282001 000000000000P0124 001	Amount for matured debentures	250 28-NOV-2020
MIRA	AGRAWAL	NA	NA	NA	T1 B RAMPUR GARDEN BAREILLY UP	INDIA	Uttar Pradesh	Bareilly	282001 000000000000M012 2065	Amount for matured debentures	250 28-NOV-2020
REENA	VAISH	NA	NA	NA	UUO KANHIYA TALA BAREILLY	INDIA	Uttar Pradesh	Bareilly	282001 000000000000R0123 400	Amount for matured debentures	250 28-NOV-2020
PRATIMA	GUPTA	NA	NA	NA	CO RAM UJAGIR GUPTA ADVOCATE MEHDAWAL ROAD PANDY BAZAR BASTI UP	INDIA	Uttar Pradesh	Basti	282001 000000000000P0116 228	Amount for matured debentures	250 28-NOV-2020
POONAM	SHINGARI	NA	NA	NA	CO RAJESH KUMAR CHADHA 199 LIGBARA 5 KANPUR	INDIA	UTTAR PRADESH	bhopal	282001 000000000000P0123 309	Amount for matured debentures	250 28-NOV-2020
POONAM	SHINGARI	NA	NA	NA	CO RAJESH KUMAR CHODHA 199 L I G BARRA 5 KANPUR	INDIA	UTTAR PRADESH	bhopal	282001 000000000000P0110 185	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	MITTAL	NA	NA	CO SDO CIVIL 132 KV SUB STATION, KATHGODAM HYDEL COLONY, TEDHIPULIA KATHGODAM UP	INDIA	UTTAR PRADESH	bhopal	282001 000000000000R0111 168	Amount for matured debentures	250 28-NOV-2020
KISHORE	CHUGH	NA	NA	NA	CO SHRI HARMILAP ELECTRONICS 121633 SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	bhopal	282001 000000000000K0117 559	Amount for matured debentures	250 28-NOV-2020
NEELAM	RAJPUT	NA	NA	NA	CO SHRI O P RAJPUT TEACHER VI P O SAINDWAR DIST BIJNORE U P	INDIA	UTTAR PRADESH	bhopal	282001 000000000000N0108 345	Amount for matured debentures	250 28-NOV-2020
RANJANA	TRIPATHI	NA	NA	NA	CO SRI ANIL KUMAR TRIPATHY C 142A 2 SARI KRIPA KI GALI BEHIND CIVIL HOSPITAL MAHANAGAR HOUSING COLONY LUCKNOW	INDIA	UTTAR PRADESH	bhopal	282001 000000000000R0119 236	Amount for matured debentures	250 28-NOV-2020
NEELAM	GARG	NA	NA	NA	CO SRI D K GARG,EE REV ELECTRICITY DISTRIBUTION GILL COLONY, SAHARANPUR U P	INDIA	UTTAR PRADESH	bhopal	282001 000000000000N0108 155	Amount for matured debentures	250 28-NOV-2020
PARAMJEET	CHHABRA	NA	NA	NA	CO SUBHASH PUSTAK BHANDAR 35 GURU NANAK MKT CHARBAG LUCKNOW	INDIA	UTTAR PRADESH	bhopal	282001 000000000000P0103 961	Amount for matured debentures	250 28-NOV-2020
PUSHPENDRA	KUMAR	NA	NA	NA	CO V K PURWAR S B 2 RATANLAL NAGAR NEAR WATER TANK KANPUR U P	INDIA	UTTAR PRADESH	bhopal	282001 000000000000P0123 024	Amount for matured debentures	250 28-NOV-2020

RAKESH	KUMAR	NIGAM	NA	NA	NA	CORPORATION BANK Y 1282 KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0111174	Amount for matured debentures	250 28-NOV-2020
RAJESH	KR	BHARTI	NA	NA	NA	D 59339 DA 1 JAI PRAKASH NAGAR SHIV PURVAN VARANASI	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0107149	Amount for matured debentures	250 28-NOV-2020
MANSUKH	JETHALAL	PARMAR	NA	NA	NA	DEVUBHAIS DELO SIDIPUR STREET JAMNAGAR	INDIA	UTTAR PRADESH	bhopal	282001 00000000000M0115832	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	AGARWAL	NA	NA	NA	E 251 KAMALA NAGAR AGRA	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0115057	Amount for matured debentures	250 28-NOV-2020
RAJ		RANI	NA	NA	NA	ER M K AGARWAL OFFICE OF CHIEF ENGINEER P W D CENTRAL ZONE LUCKNOW U P	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0103991	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	FRIENCO ELECTONICS BUDHANA GATE MEERUT	INDIA	UTTAR PRADESH	bhopal	282001 00000000000P0118358	Amount for matured debentures	250 28-NOV-2020
NARYAN		PARSAD	NA	NA	NA	FRIENCO ELECTRONICS BUDHANA GATE MEERUT	INDIA	UTTAR PRADESH	bhopal	282001 00000000000N0105580	Amount for matured debentures	250 28-NOV-2020
NEELAM		ELHANCE	NA	NA	NA	GENERAL MANAGER MECH 13 TYPE IV P W D COLONY KABIR MARG LUCKNOW	INDIA	UTTAR PRADESH	bhopal	282001 00000000000N0108148	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	CHAUDHARY	NA	NA	NA	H 104 SECTOR 23 RAJNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0122798	Amount for matured debentures	250 28-NOV-2020
PRAHLAD		SINGH	NA	NA	NA	H 85 KAMLA NAGAR AGRA 4	INDIA	UTTAR PRADESH	bhopal	282001 00000000000P0113045	Amount for matured debentures	250 28-NOV-2020
RISHABH	CHAND	JAIN	NA	NA	NA	H NO 14131 MANDI SHAHEED KHAN NEAR SANJAY COMPLEX AGRA U P	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0126102	Amount for matured debentures	250 28-NOV-2020
NARINDER	KUMAR	DHIR	NA	NA	NA	H NO C 42 SECTOR 41 NOIDA DISTT GAUTAM BUDH NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	bhopal	282001 00000000000N0105240	Amount for matured debentures	250 28-NOV-2020
RATAN		SWAROOP	NA	NA	NA	HOUSE NO 133 BLOCK H SHASHTRI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0121368	Amount for matured debentures	250 28-NOV-2020
RAGHUVVEER		SINGH	NA	NA	NA	I 26 SEC 22 NOIDA DIST GHZIABAD	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0102576	Amount for matured debentures	250 28-NOV-2020
PREM	JEET	KAUR	NA	NA	NA	INDRA DAIRY BACHA PARK MEERUT CITY	INDIA	UTTAR PRADESH	bhopal	282001 00000000000P0118306	Amount for matured debentures	250 28-NOV-2020
RAVINDER		SINGH	NA	NA	NA	INDRA DAIRY BACHA PARK MEERUT CITY	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0122678	Amount for matured debentures	250 28-NOV-2020
MOHD		FAISAL	NA	NA	NA	IST ANSAR COLONY GOLA KUAN MEERUT CITY	INDIA	UTTAR PRADESH	bhopal	282001 00000000000M0124091	Amount for matured debentures	250 28-NOV-2020
RAJNI		RASTOGI	NA	NA	NA	JINDAL PIPES LTD JINDAL NAGAR HAPUR ROAD GHAZIABAD	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0109609	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	KANPUR TRADE AGENCY 7331 COOPPER GANJ S 4 2ND FLOOR BHAVDHARI BUILDING KANPUR U P	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0103520	Amount for matured debentures	250 28-NOV-2020
MALINI		RASTOGI	NA	NA	NA	KC 687 OLD KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	bhopal	282001 00000000000M0108091	Amount for matured debentures	250 28-NOV-2020
N	ARVIND	KUMARSINGH	NA	NA	NA	L 128 LAJPAT NAGAR SAHIBABAD GHAZIABAD U P	INDIA	UTTAR PRADESH	bhopal	282001 00000000000N0100034	Amount for matured debentures	250 28-NOV-2020
RAJESH	DHAR	DWIVEDI	NA	NA	NA	L 2 PISHACHMOCHAN COLONEY, VARANASI	INDIA	UTTAR PRADESH	bhopal	282001 00000000000R0106723	Amount for matured debentures	250 28-NOV-2020
MANOJ		GUPTA	NA	NA	NA	MANOJ GUPTA RADHEY LAL MISHTHAN B HANDAR GOLE DARWAZA CHOWK LKO	INDIA	UTTAR PRADESH	bhopal	282001 00000000000M0114733	Amount for matured debentures	250 28-NOV-2020
KESHAVA	NATH	MEHROTRA	NA	NA	NA	MS SRI SNMATI 29 PREM BAZAR NISHATGANJ LKO	INDIA	UTTAR PRADESH	bhopal	282001 00000000000K0112776	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		KACKER	NA	NA	NA	NO 7 DR PEARAY LAL BUILDING CHOWK LUCKNOW	INDIA	UTTAR PRADESH	bhopal	282001 00000000000L0105394	Amount for matured debentures	250 28-NOV-2020

MUKESH		GUPTA	NA	NA	NA	OM PRAKASH GUPTA RADHEY LAL MISHTH AN BHANDAR GOLE DARWAZA CHOWK LKO	INDIA	UTTAR PRADESH	bhopal	282001 000000000000M0130178	Amount for matured debentures	250 28-NOV-2020
PARAS	NATH	GUPTA	NA	NA	NA	PHC BAB GANJ PO BAB GANJ DIST PRATAP GARH U P	INDIA	UTTAR PRADESH	bhopal	282001 000000000000P0104126	Amount for matured debentures	250 28-NOV-2020
RASHMI		SINGH	NA	NA	NA	53 A CIVIL LINES BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0120267	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD		RAHIMULLAH	NA	NA	NA	AT PO PURAINI DISTT BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0123170	Amount for matured debentures	250 28-NOV-2020
PRABHASH	CHANDRA	GARG	NA	NA	NA	BANKERS DHALI BAZAR CHANDPUR BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000P0110873	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	GUPTA	NA	NA	NA	BAZAR BARA DARI NAGINA DISST BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0114408	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	AGRAWAL	NA	NA	NA	CO D B AGRAWAL VICE PRINCIPAL NAGINA BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0131723	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		PAWAR	NA	NA	NA	CO DR KRISHNA SWARUP THAPAN SARAFI BAZAR NAGINA DIST BIJNOR UP	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0121532	Amount for matured debentures	250 28-NOV-2020
MISS		NEELAM	NA	NA	NA	CO M C KHANDPUR OPP NAGINA TEHSIL NAGINA DIST BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000N0108028	Amount for matured debentures	250 28-NOV-2020
MAYA		NIRJAR	NA	NA	NA	CO MR DHARAMPAL SINGH VILL CHANDUPURA P O KOTWALI DEHAT DIST BIJNOR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0117139	Amount for matured debentures	250 28-NOV-2020
MR	RAKESH	SINGH	NA	NA	NA	CO MR DHARAMPAL SINGH VILL CHANDUPURA P O KOTWALI DEHAT DIST BIJNOR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0111503	Amount for matured debentures	250 28-NOV-2020
RENU		SHARMA	NA	NA	NA	CO SHRI CHANDRA MOHAN SHARMA MOH GUZARATIYAN DHAMPUR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0125104	Amount for matured debentures	250 28-NOV-2020
NAVITA		AGRAWAL	NA	NA	NA	DO C S AGARWAL MANA CHAND STREET PO NAGINA U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000N0106880	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGARWAL	NA	NA	NA	HINDU INTER COLLEGE NAGINA BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0105462	Amount for matured debentures	250 28-NOV-2020
MUKUL		GOEL	NA	NA	NA	KRISHNA AGENCIES KALAGARH ROAD DYAMPUR DIST BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000M0131192	Amount for matured debentures	250 28-NOV-2020
LIYAQAT		HUSAIN	NA	NA	NA	MOHLLA PATIYAPARA NEAR MANHARAN WALI MASJID POST OFFICE CHANDPUR DISTT BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000L0104711	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		SINGH	NA	NA	NA	NEAR STATE BANK OF INDIA P O DHAMPUR DISTT BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000P0116066	Amount for matured debentures	250 28-NOV-2020
RENU		SINGH	NA	NA	NA	NEAR STATE BANK OF INDIA P O DHAMPUR DISTT BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0125110	Amount for matured debentures	250 28-NOV-2020
NITIN		KMAR	NA	NA	NA	NITIN PAINTS MANDI FOTLA CHANDPUR BIJNOR	INDIA	Uttar Pradesh	Bijnor	282001 000000000000N0115585	Amount for matured debentures	250 28-NOV-2020
RAM	RATI	AGRAWAL	NA	NA	NA	S K GOEL CO CHART ACC BAZAR KALLUGANJ PO NAJIBA BAD,DISTT BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000R0112906	Amount for matured debentures	250 28-NOV-2020
MR	PRADEEP	AGRAWAL	NA	NA	NA	SO SRI P C AGRAWAL MOLGANJ P O NAGINA DIST BIJNOR U P	INDIA	Uttar Pradesh	Bijnor	282001 000000000000P0111360	Amount for matured debentures	250 28-NOV-2020
KASTURI	LAL	ARYA	NA	NA	NA	102 BAZAR MADHODAS SIKANDRABAD DIST BULANDSHAHER U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0111385	Amount for matured debentures	250 28-NOV-2020
RAJNI		PANDIT	NA	NA	NA	12 STAFF QRT DAV PG COLLEGE BULAND SHAHAR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0109600	Amount for matured debentures	250 28-NOV-2020
MUNSHI	LAL	GUPTA	NA	NA	NA	17 LAXMAN GANJ KHURJA UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M0131831	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	LALGOEL	NA	NA	NA	3 BABU PURA BULANDSHAR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0129904	Amount for matured debentures	250 28-NOV-2020

PRIYANKA	GAUR	NA	NA	NA	380 RAJE BABU ROAD OPP AZAD WELDINGH WORKS BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000P0120250	Amount for matured debentures	250 28-NOV-2020
NEERAJ		NA	NA	NA	434 CIVIL LINES BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000N0108740	Amount for matured debentures	250 28-NOV-2020
RAJEL	KISHORE	MITTAL	NA	NA	56 CIVIL LINES BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0104965	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	CHANDRADHALL	NA	NA	72 SHANTI NIKETAN COLONY D M ROAD BULAND SHAHAR DISTT BULAND SHAHAR U P 203001	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0115260	Amount for matured debentures	250 28-NOV-2020
RAVI	PRASAD	BHARDWAJ	NA	NA	9, TEACHERS HOSTEL D A B DIG COLLEGE BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0122425	Amount for matured debentures	250 28-NOV-2020
PINKEY		ARORA	NA	NA	90 SHEIKH SARI BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000P0109004	Amount for matured debentures	250 28-NOV-2020
RENU		MAHESHWARI	NA	NA	AE 12 HYDEL COLONY BYPASS ROAD BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0055576	Amount for matured debentures	250 28-NOV-2020
NATHOO	MAL	SINGHAL	NA	NA	ANAJ MANDI DANKAUR BULAND SHAR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000N0105816	Amount for matured debentures	250 28-NOV-2020
KESHAV		KUMAR	NA	NA	B 252 NAPPT SHIP NARORA BULAND SHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0112746	Amount for matured debentures	250 28-NOV-2020
MUNNA	LAL	GARG	NA	NA	BANSAL OIL MILLS OLD SABZI MANDI BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M0131732	Amount for matured debentures	250 28-NOV-2020
RAJESH		DEVI	NA	NA	CO AJEET SINGH CANARA BANK SARAICHIA BILA U P DISTT BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0106720	Amount for matured debentures	250 28-NOV-2020
NARESH		CHAND	NA	NA	CO JAISWAL BHAWAR G T ROAD,CHAUDHARYWARIA SIKANDRABAD,BULARDSHARE U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000N0104376	Amount for matured debentures	250 28-NOV-2020
KALPANA		GUPTA	NA	NA	CO MS HITESHI PRODUCTS G T ROAD KHURJA U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0103138	Amount for matured debentures	250 28-NOV-2020
RACHNA		GUPTA	NA	NA	CO MS HITESHI PRODUCTS G T ROAD KHURJA U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0101463	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	CO MS SHANKER LAL KESHAW CHAND, TOWN PAST BILASPUR, DIST GAUTAM BUDH NAGAR,U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0107304	Amount for matured debentures	250 28-NOV-2020
RAMESH			NA	NA	CO NARESH KUMAR 434 CIVIL LINES BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0114752	Amount for matured debentures	250 28-NOV-2020
KUMUD		ARORA	NA	NA	CO SH A K ARORA BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0121286	Amount for matured debentures	250 28-NOV-2020
MS	KANTI	RATHI	NA	NA	HOUSE NO 5774 BEHIND SAINT MOMINA SCHOOL, PREET VIHAR,BULANDSHAR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M0127466	Amount for matured debentures	250 28-NOV-2020
MEETA		KANSAL	NA	NA	K I PVT LTD KANSAL BHAWAN DEPUTY GANJ BULANDSHAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M0119268	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	KNSAL INDUSTRIES PVT LTD KANSAL BHAWAN DEPUTY GANJ BULAND HAHR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0124019	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SINGHAL	NA	NA	KOTHI RAM NIWAS SHIVPURI,RAILWAY ROAD BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0111215	Amount for matured debentures	250 28-NOV-2020
NAVNEET	KUMAR	JINDAL	NA	NA	NAVNEET KUMAR JINDAL CO MS JIDAL STEELS GURUS GANG MANOI BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000N0106912	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JINDAL	NA	NA	OM PRAKASH JINDAL C O MS JINDAL STEELS GURUS GANG MANOI BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000O0100540	Amount for matured debentures	250 28-NOV-2020
KHAGESH	CHANDRA	RAKESH	NA	NA	Q NO B 606 N A P P TOWN SHIP NAR ORA DIST BLANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0113842	Amount for matured debentures	250 28-NOV-2020

RITA	GARG	NA	NA	NA	SATYA SARUP MAHAVIR PRASAD MANDI FATEH GANJ, BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0130 923	Amount for matured debentures	250 28-NOV-2020
S	KBANSAL	NA	NA	NA	SURESH CVHAND GHEEWALE ANAJ MANDI KHURJA	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000S0100 007	Amount for matured debentures	250 28-NOV-2020
RANJANA	CHOUDHRY	NA	NA	NA	TYPE C 153 NAPP TOWNSHIP PO NAPP NARORA DIST BULAND SHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0119 141	Amount for matured debentures	250 28-NOV-2020
MAYA	RANI	TRIPATHI	NA	NA	WO DR B P TRIPATHI U P STATE SUGAR CORPN LTD UNIT BULANDSHAHR	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000M011 7182	Amount for matured debentures	250 28-NOV-2020
RENU		NA	NA	NA	WO PREM SINGH SEJWAR VILLAGE PO BIRAU LI BULANDSAHAR UP	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000R0124 711	Amount for matured debentures	250 28-NOV-2020
KAMESHWARI	DEVI	NA	NA	NA	WO SHRI DUSHYAN KU TYEP B 306 NAPP TOWN SHIP NOARORA DIST BULANDSHAHR U P	INDIA	Uttar Pradesh	Bulandshahr	282001 000000000000K0105 291	Amount for matured debentures	250 28-NOV-2020
LALITA	KHANDELWAL	NA	NA	NA	CO PAWAN CANVASSING AGENCIES GANGA ROAD V P CHANDOU LI DIST CHANDOU LI U P 232104	INDIA	Uttar Pradesh	Chandauli	282001 000000000000L0100 478	Amount for matured debentures	250 28-NOV-2020
MEENA	AGARWAL	NA	NA	NA	EE 6 NEW COLONY HTPS KASIMPUR ALIGARH U P	INDIA	Uttar Pradesh	Chandauli	282001 000000000000M013 5101	Amount for matured debentures	250 28-NOV-2020
KALAWATI	DEVI	NA	NA	NA	ANAND PHARMA MALVIYA ROAD DEORIA U P	INDIA	Uttar Pradesh	Deoria	282001 000000000000K0123 121	Amount for matured debentures	250 28-NOV-2020
KESHARI	DEVI	KEDIA	NA	NA	CO GANPATRAI VIJAY KUMAR STATION ROAD PO DEORIA U P	INDIA	Uttar Pradesh	Deoria	282001 000000000000K0112 710	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GAUR	NA	NA	CO PAL CLOTTH HOUSE MOHAN ROAD DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000M011 4999	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	AGRAWAL	NA	NA	CO RAMESHWAR LAL BISHWAMBHAR LAL MALUIYA ROAD DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000L0103 069	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	AGRAWAL	NA	NA	NA	CO RAMESHWAR LAL BISHWAMBHAR LAL MALVIYA ROAD DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000R0109 155	Amount for matured debentures	250 28-NOV-2020
RENU		KESARIWAL	NA	NA	JOSHI WATCH CO THATHERI GALI DEORIA	INDIA	Uttar Pradesh	Deoria	282001 000000000000R0124 974	Amount for matured debentures	250 28-NOV-2020
NARGIS		NA	NA	NA	VILL PO MEHRAUNA GHAT DT DEORIA UP	INDIA	Uttar Pradesh	Deoria	282001 000000000000N0105 168	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PACHAURI	NA	NA	106 C FRIENDS COLONY ETAWAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000R0132 584	Amount for matured debentures	250 28-NOV-2020
MEENA		MEHTA	NA	NA	573 HATTA BHANNA MAL ETAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000M011 8334	Amount for matured debentures	250 28-NOV-2020
MR	K	KAGARWAL	NA	NA	CO D C M RETAIL STORE GANDHI MARKET ETAWAH U P	INDIA	Uttar Pradesh	Etawah	282001 000000000000K0100 424	Amount for matured debentures	250 28-NOV-2020
REKHA		GUPTA	NA	NA	CO MR PRADEEP GUPTA KATRA SAHAB KHAN ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000R0123 901	Amount for matured debentures	250 28-NOV-2020
MANJUSHREE		TAWARI	NA	NA	CO P D TAWARI BOHRAM ST MOH NAWAB KASGANJ	INDIA	Uttar Pradesh	Etawah	282001 000000000000M011 4167	Amount for matured debentures	250 28-NOV-2020
PRITI		YADAV	NA	NA	DO RAM KRISHNA SINGH YADAV TEACHERS COLONY JANTA COLLEGE BAKEWAR ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000P0119 914	Amount for matured debentures	250 28-NOV-2020
PRADEEP		GUPTA	NA	NA	KATRA SAHAB KHAN ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000P0111 419	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	YADAV	NA	NA	NEW BANK OF INDIA G T ROAD ETAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000M011 5211	Amount for matured debentures	250 28-NOV-2020
KAVITA		KHARE	NA	NA	NTPCAUGPP DIBIYAPUR ETAWAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000K0112 140	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		AGRAWAL	NA	NA	PREM NATH KARGHA UDYOG GANJUNDWARA ETAH	INDIA	Uttar Pradesh	Etawah	282001 000000000000R0122 708	Amount for matured debentures	250 28-NOV-2020



RAJ	KUMAR	MEHROTRA	NA	NA	NA	RAJ CHEMICO SABIT GANJ ETAWAH	INDIA	Uttar Pradesh	Etawah	282001000000000000R0103656	Amount for matured debentures	250 28-NOV-2020
RAKESHWARI	DEVI	YADAV	NA	NA	NA	TEACHERS COLONY JANTA COLLEGE	INDIA	Uttar Pradesh	Etawah	282001000000000000R011610	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		JAIN	NA	NA	NA	WO CHANDRA SHEKHAR JAIN	INDIA	Uttar Pradesh	Etawah	282001000000000000P0115985	Amount for matured debentures	250 28-NOV-2020
PALLAVI	KIRAN	DWIVEDI	NA	NA	NA	WO GIRJESH KUMAR, HOUSE NO 1052,ANNIE BESANT KUNJ, UPPC NAGAR,DIBIYAPU AURAIYA U P	INDIA	Uttar Pradesh	Etawah	282001000000000000P0126033	Amount for matured debentures	250 28-NOV-2020
MATA	DIN	AGRAWAL	NA	NA	NA	1066 MOTI BAGH FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001000000000000M0116634	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	VERMA	NA	NA	NA	191 REKABGUNJ NEAR LADIES HOSPITAL FAIZABAD UP	INDIA	Uttar Pradesh	Faizabad	282001000000000000R0111229	Amount for matured debentures	250 28-NOV-2020
KALI		SAHAI	NA	NA	NA	203 KHIRKI ALI BEG FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001000000000000K0102868	Amount for matured debentures	250 28-NOV-2020
RAM		TIRATH	NA	NA	NA	KHALSA RADIO CO BAZAZA FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001000000000000R0113059	Amount for matured debentures	250 28-NOV-2020
KIRAN		KALRA	NA	NA	NA	SHRI HARI ENGG STORES BEHIND PUSHYRAJ 113153 CIVIL LINES FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001000000000000K0115120	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		KUMAR	NA	NA	NA	U P STATE SUGAR CORPN LTD UNIT BIJNOR	INDIA	Uttar Pradesh	Faizabad	282001000000000000P0116461	Amount for matured debentures	250 28-NOV-2020
PARVEEN		ZAIDI	NA	NA	NA	UNION BANK OF INDIA MOTIBAGH, FAIZABAD	INDIA	Uttar Pradesh	Faizabad	282001000000000000P0106584	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	RASTOGI	NA	NA	NA	11MAHADEVAN TOLA FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	282001000000000000K0106566	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHNA	GUPTA	NA	NA	NA	142 COLLECTOR GANJ FATEHPUR UP	INDIA	Uttar Pradesh	Fatehpur	282001000000000000R0101739	Amount for matured debentures	250 28-NOV-2020
PREM		UYADAVA	NA	NA	NA	171 KATRA ABDUL GANI KOTWALI ROAD FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000P0118792	Amount for matured debentures	250 28-NOV-2020
KAMLA	KANT	GUPTA	NA	NA	NA	191 KHELDAR FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000K0105785	Amount for matured debentures	250 28-NOV-2020
RAJIV		SINGH	NA	NA	NA	23 B SAKET BHUVANESHWAR NAGAR ORDERLY BAZAR VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001000000000000R0109094	Amount for matured debentures	250 28-NOV-2020
KAMLA		PANT	NA	NA	NA	C 27249C SWAMI VIVEKANAND NAGAR JAGATGANJ VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001000000000000K0125278	Amount for matured debentures	250 28-NOV-2020
KAHKAHSNA		KHANAM	NA	NA	NA	C 2837 TELIA BAGH VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001000000000000K0101531	Amount for matured debentures	250 28-NOV-2020
MRS	RAGINI	PAL	NA	NA	NA	CO MAJ ARVIND KANT NCC GROUP HEADQUARTERS B SANSKRIT UNIVERSITY CAMPUS VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000R0102650	Amount for matured debentures	250 28-NOV-2020
MANJU	LATA	SINGH	NA	NA	NA	CO SHRI BHOLA SINGH D1 UK RAGHUVANSI NAGAR BEHIND U P COLL VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000M0112988	Amount for matured debentures	250 28-NOV-2020
NEELU		GUPTA	NA	NA	NA	FLAT NO 216 BUILDING NO 2 SHAKTI SHIKHA GANDHINAGAR SIGRA VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000N0108508	Amount for matured debentures	250 28-NOV-2020
MAHESH	PRASAD	JAIHWAL	NA	NA	NA	H N S 61, ORDERLY BAZAR VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001000000000000M0106947	Amount for matured debentures	250 28-NOV-2020
MURALI	GOPAL	AGRAWAL	NA	NA	NA	KAHHAIYA ALANKAR MANDIR BULANWALA VARANASI	INDIA	Uttar Pradesh	Fatehpur	282001000000000000M0132116	Amount for matured debentures	250 28-NOV-2020
MEENU		RASTOGI	NA	NA	NA	MS DAYAL ENT ERPRISES G T ROAD NEAR BANK OF BARODA FATEHPUR U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000M0119014	Amount for matured debentures	250 28-NOV-2020
NEELAM		SINGH	NA	NA	NA	PLOT NO 83 VINDHYAVASHINI CLY ARDALI BAZAR MAHABIR JI RD VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000N0108396	Amount for matured debentures	250 28-NOV-2020

RAJEEV	PRATAP	SINGH	NA	NA	NA	PLOT NO 83 VINDHYAVASHINI CLY ARDALI BAZAR MAHABIR JI RD VARANASI U P	INDIA	Uttar Pradesh	Fatehpur	282001000000000000R0104907	Amount for matured debentures	250 28-NOV-2020
RAM	SINGH	RATHORE	NA	NA	NA	STAT BANK OF INDIA BINDKI DISTT FATEHPUR UP	INDIA	Uttar Pradesh	Fatehpur	282001000000000000R0113004	Amount for matured debentures	250 28-NOV-2020
MRIDULA		RASTOGI	NA	NA	NA	WO MR AVADHESH KUMAR RASTOGI 11 MAHADEVAN TOLA FATEHPUR	INDIA	Uttar Pradesh	Fatehpur	282001000000000000M0125931	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	PAROLIA	NA	NA	NA	10 CONGRESS ROAD FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000P0116551	Amount for matured debentures	250 28-NOV-2020
MOTI		LAL	NA	NA	NA	230 SUHAG NAGAR COLONY FIROZABAD UP AGRA	INDIA	Uttar Pradesh	Firozabad	282001000000000000M0125308	Amount for matured debentures	250 28-NOV-2020
RAKHI		GUPTA	NA	NA	NA	256 PEMESHWAR GATE GALI NO 6 FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000R0133210	Amount for matured debentures	250 28-NOV-2020
KM	KAVITA	GAHLOT	NA	NA	NA	270 B COMPANY BAGH TUNDLA FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000K0117899	Amount for matured debentures	250 28-NOV-2020
KALYAN	SINGH	YADAV	NA	NA	NA	536 B NEW COLONY TUNDLA	INDIA	Uttar Pradesh	Firozabad	282001000000000000K0104009	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	KULSHRESTHA	NA	NA	NA	541A COMPANY BAGH TUNDLA DT FIROZABAD UP	INDIA	Uttar Pradesh	Firozabad	282001000000000000R0116082	Amount for matured debentures	250 28-NOV-2020
MUNNI	DAVI	AGRAWAL	NA	NA	NA	6682 SHIV NAGAR JALESAR RD NEAR MAHESH PRESS FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000M0131765	Amount for matured debentures	250 28-NOV-2020
PANKAJ		BANSAL	NA	NA	NA	717 SHIV NAGAR JALESAR ROAD FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000P0102522	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	PAROLIA	NA	NA	NA	CO SHRI PAROLIA BANGLE STORE GALI BOHRAN FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000K0101889	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	GUPTA	NA	NA	NA	HUNDA WALA BAGH 411 GALI NO 9 FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000R0112779	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	RAKESH KUMAR GUPTA 411 GALI NO 9 FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000K0122354	Amount for matured debentures	250 28-NOV-2020
MEENA		AGRAWAL	NA	NA	NA	S DEEPA BANGLE STORE GALI BOHRAN FIROZABAD U P	INDIA	Uttar Pradesh	Firozabad	282001000000000000M0117829	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGRAWAL	NA	NA	NA	S S K AND CO GALI BOHRAN FIROZABAD U P	INDIA	Uttar Pradesh	Firozabad	282001000000000000M0108591	Amount for matured debentures	250 28-NOV-2020
RAHUL		GUPTA	NA	NA	NA	SRI TIRUPATI BANGL STORE MOH DULI FIROZABAD	INDIA	Uttar Pradesh	Firozabad	282001000000000000R0102804	Amount for matured debentures	250 28-NOV-2020
RAMESH		SHRIVASTAVA	NA	NA	NA	1080 SECTOR 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000R0116741	Amount for matured debentures	250 28-NOV-2020
MOHINI		GUPTA	NA	NA	NA	1289 SECTOR 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0124320	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	SINGHPARIHAR	NA	NA	NA	171 SECTOR 37 NOIDA UP	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0109074	Amount for matured debentures	250 28-NOV-2020
KESHAV	DAYAL	GUPTA	NA	NA	NA	233 SECTOR 28 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000K0112732	Amount for matured debentures	250 28-NOV-2020
MRES	PREM	LATAGUPTA	NA	NA	NA	233 SECTOR 28 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0125891	Amount for matured debentures	250 28-NOV-2020
RUCHI		AGARWAL	NA	NA	NA	38 D NILGIRI I,SECTOR 34, NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000R0128478	Amount for matured debentures	250 28-NOV-2020
MS	USHA	BHARADWAJ	NA	NA	NA	623 SECTOR 29 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0129533	Amount for matured debentures	250 28-NOV-2020
MANISH		MEHROTRA	NA	NA	NA	A 201 DPS HOUSING SOCIETY SECTOR 51 NOIDA 201307	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0111409	Amount for matured debentures	250 28-NOV-2020
NILIMA	RANI	SRIVASTAVA	NA	NA	NA	B 126, SECTOR 30 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000N0111470	Amount for matured debentures	250 28-NOV-2020
KALI	PRASANNA	BHAUMIK	NA	NA	NA	CO A K SENGUPTA FLAT NO 980 SECTOR 29 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000K0102866	Amount for matured debentures	250 28-NOV-2020
KAMAL		KAPOOR	NA	NA	NA	CO AIR VICE MARCHAL K C KAPOOR C 3118 SECTOR 36 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000K0104346	Amount for matured debentures	250 28-NOV-2020

MANEESH	BHANOT	NA	NA	NA	CO COL BN PANDEY 756 SECTOR 29 ARUN VIHAR DISTT GAUTAM BUDH NAGAR NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0109681	Amount for matured debentures	250 28-NOV-2020
PUSHP	TALWAR	NA	NA	NA	FLAT NO 1392 SECTOR 37 ARUN VIHAR NODIA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000P0121744	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	H NO 14 SECTOR 37 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000R0116013	Amount for matured debentures	250 28-NOV-2020
SATYA	NARAYAN	GHOSH	NA	NA	HOUSE NO 145 SECTOR 15 A NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000S0051591	Amount for matured debentures	250 28-NOV-2020
MOHINI	DEVI	NA	NA	NA	HOUSE NO 720 SECTOR 28 NOIDA UP	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0124291	Amount for matured debentures	250 28-NOV-2020
NRIPENDRA	NATH	NA	NA	NA	HOUSE NO F 62,SECTOR 40, NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000N0116224	Amount for matured debentures	250 28-NOV-2020
PRAMOD	CHANDRA	SHARMA	NA	NA	J 143 SECTOR 41 NOIDA	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000P0114644	Amount for matured debentures	250 28-NOV-2020
MADHU	CHAUDHARY	NA	NA	NA	J 200 SECTOR 41 NOIDA U P	INDIA	Uttar Pradesh	Gautam Buddha Nagar	282001000000000000M0102403	Amount for matured debentures	250 28-NOV-2020
REKHA		NA	NA	NA	101 CHAHKAMAL GALI GANGA MANDIR H APUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0123613	Amount for matured debentures	250 28-NOV-2020
MALTI	VARSHNEY	NA	NA	NA	1075 B ASHOK NAGAR NR SALES TAX OFFICE AGRA ROAD HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000M0108396	Amount for matured debentures	250 28-NOV-2020
NEERAJ	KUMAR	NA	NA	NA	121, BURJ MOHALLA HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000N0108823	Amount for matured debentures	250 28-NOV-2020
KUMUD	KUMAR	NA	NA	NA	145, JAWAHAR GANJ HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000K0121335	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR	DAYAL	NA	NA	NA	178 NEW NAGAR PALIKA MARKET HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0108538	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	MITTAL	NA	NA	2 1 965 NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0111171	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	MITTAL	NA	NA	2 1 965 NEW SHIVPURI HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0132142	Amount for matured debentures	250 28-NOV-2020
MANJU	KAUSHAL	NA	NA	NA	24EC BHEL TOWNSHIP SECTOR 17 NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000M0112921	Amount for matured debentures	250 28-NOV-2020
PREM	NATH	SHARMA	NA	NA	29 C TYPE C SECTOR 17 BHEL COMPLEX NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000P0118670	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	NA	NA	NA	30 CHAHKAMAL HAPUR	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000P0118481	Amount for matured debentures	250 28-NOV-2020
KUSUM	KUMARI	NA	NA	NA	30 PROFESSORS COLONY MODINAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000K0122452	Amount for matured debentures	250 28-NOV-2020
PRADEEP	AGRAWAL	NA	NA	NA	4135 AVAS EVAM VIKAL COLONY AGRA ROAD HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000P0111358	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	NA	NA	NA	424 SECTOR 5 RAJENDER NAGAR T H A SAHIBABAD GHAZIABABD	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000M0123422	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	BAWEJA	NA	NA	44 RAM NAGAR HATHRAS U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0111045	Amount for matured debentures	250 28-NOV-2020
MANIT	JAIN	NA	NA	NA	602 VINDHYACHAL APARTMENTS, KAUSHAMBI SAHIBABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000M0112125	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	GOEL	NA	NA	78 RADHA PURI HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0121265	Amount for matured debentures	250 28-NOV-2020
RAJEEV	JINDAL	NA	NA	NA	795 A D S FLATS, VAISHALI RACHANA SECTOR 5 P O SAHIBABAD, GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0132033	Amount for matured debentures	250 28-NOV-2020
RAJNI	MANGAL	NA	NA	NA	813 SECTOR 3 RAJENDRANAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0109580	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGRAWAL	NA	NA	82 CHAN KAMAL HAPUR U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000M0105301	Amount for matured debentures	250 28-NOV-2020
NEETA	AGRAWAL	NA	NA	NA	82 CHAN KAMAL HAPUR U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000N0109025	Amount for matured debentures	250 28-NOV-2020

RAJ		MATHUR	NA	NA	NA	8332 SECTOR III RAJINDER NAGAR SAHIBABAD GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0103944	Amount for matured debentures	250 28-NOV-2020
NEETA		JAJOO	NA	NA	NA	A 111 SECTOR 19 NOIDA DIST G B NAGAR U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000N0109131	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	JAJOO	NA	NA	NA	A 111 SECTOR 19 NOIDA, DIST G B NAGAR U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000N0104765	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DAS	GARG	NA	NA	NA	A 13 RAMPRASHTHA PD CHANDER NAGAR DISTT GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000P0121465	Amount for matured debentures	250 28-NOV-2020
NIRMAL		BANSAL	NA	NA	NA	A 195 RAMPRASHTHA POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	282001000000000000N0118084	Amount for matured debentures	250 28-NOV-2020
NISHA		GARG	NA	NA	NA	A 195 RAMPRASHTHA POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	282001000000000000N0114286	Amount for matured debentures	250 28-NOV-2020
MUKESH		BANSAL	NA	NA	NA	A 195, RAMPRASHTHA POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	282001000000000000M0129993	Amount for matured debentures	250 28-NOV-2020
NARESH		TAYAL	NA	NA	NA	A 195, RAMPRASHTHA, POST OFFICE CHANDER NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	282001000000000000N0105075	Amount for matured debentures	250 28-NOV-2020
R	K	SHARMA	NA	NA	NA	A 198 RAMPRASHTHA WALONY CHANDER NAGAR GAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0100500	Amount for matured debentures	250 28-NOV-2020
RAMDEVI		GUPTA	NA	NA	NA	A 27 DELTA I GREATER NODIA 201308	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0114686	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	A 3 SECTOR 19 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000M0112372	Amount for matured debentures	250 28-NOV-2020
MONA		AGARWAL	NA	NA	NA	A 3 SECTOR 19 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000M0124655	Amount for matured debentures	250 28-NOV-2020
ROMESH	DUTT	AGARWAL	NA	NA	NA	A 3 SECTOR 19 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000R0127835	Amount for matured debentures	250 28-NOV-2020
PREMA		GUPTA	NA	NA	NA	A 323 SURYA NAGAR DELHI U P BURDE GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000P0118826	Amount for matured debentures	250 28-NOV-2020
R	D	GUPTA	NA	NA	NA	A 323 SURYA NAGARDELHI U P BORDER GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0100205	Amount for matured debentures	250 28-NOV-2020
KANAK		JAIN	NA	NA	NA	A 344 SURAY NAGAR DT GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000K0124521	Amount for matured debentures	250 28-NOV-2020
KANAK		JAIN	NA	NA	NA	A 344 SURAY NAGAR DT GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000K0124667	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	GUPTA	NA	NA	NA	A 497 SECTOR 19 NOIDA DIST GHAZIABAD UP	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000N0102343	Amount for matured debentures	250 28-NOV-2020
KHEMBO		RAM	NA	NA	NA	A 82 SECTOR 17 NOIDA DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000K0114051	Amount for matured debentures	250 28-NOV-2020
POONAM		MEHTA	NA	NA	NA	A103 SECTOR 26 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000P0110118	Amount for matured debentures	250 28-NOV-2020
PIYUSH		KANSAL	NA	NA	NA	A108 SEC 36 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000P0109495	Amount for matured debentures	250 28-NOV-2020
REEMA		AGRAWAL	NA	NA	NA	AJAY CLOTH CENTRE RAILWAY ROAD HAPUR UP	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0123208	Amount for matured debentures	250 28-NOV-2020
MEENA		GUPTA	NA	NA	NA	ALOK SADAN E 11 SEC 20 NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000M0118099	Amount for matured debentures	250 28-NOV-2020
RAHUL		MODI	NA	NA	NA	AMBUJ A 15 GOVINDPURI MODI NAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000R0102890	Amount for matured debentures	250 28-NOV-2020
KAILASH	CNAND	VERMA	NA	NA	NA	B 104 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000K0101921	Amount for matured debentures	250 28-NOV-2020
KANTA	KUMARI	MALHOTRA	NA	NA	NA	B 112 SEC 14 NOIDA GAHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001000000000000K0108494	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	RAWAT	NA	NA	NA	B 14203 SECTOR 34 NOIDA U P	INDIA	Uttar Pradesh	Ghaziabad	282001000000000000M0117036	Amount for matured debentures	250 28-NOV-2020

RENU	THAPLIYAL	NA	NA	NA	B 195 SURYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0131801	Amount for matured debentures	250 28-NOV-2020	
RENU	THAPLIYAL	NA	NA	NA	B 195 SURYA NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0132260	Amount for matured debentures	250 28-NOV-2020	
MEENA	MITTAL	NA	NA	NA	B 208 RAM PRASTHA GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0118343	Amount for matured debentures	250 28-NOV-2020	
S	CHADHA	NA	NA	NA	B 365 SECTOR 19 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000S0100293	Amount for matured debentures	250 28-NOV-2020	
ROOPAM	GUPTA	NA	NA	NA	B 57 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0128133	Amount for matured debentures	250 28-NOV-2020	
ROOPAM	GUPTA	NA	NA	NA	B 57 SECTOR 27 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0130357	Amount for matured debentures	250 28-NOV-2020	
MANJULA	GANDHI	NA	NA	NA	B 77 SEC 21 JALYAYU VIHAR NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0113494	Amount for matured debentures	250 28-NOV-2020	
RAJESH	MAGGU	NA	NA	NA	B 79 SECTOR 21 NOIDA U P INDIA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0107690	Amount for matured debentures	250 28-NOV-2020	
POONAM	RUSTGI	NA	NA	NA	B 86 SURYA NAGAR P O CHANDER NAGAR DIST GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0110160	Amount for matured debentures	250 28-NOV-2020	
MOTI	LAL	RUSTGI	NA	NA	NA	B 86 SURYA NAGAR POST CHANDER NAGAR DT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0125341	Amount for matured debentures	250 28-NOV-2020
PURNIMA	RUSTGI	NA	NA	NA	B 86 SURYA NAGAR POST CHANDER NAGAR DT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0121263	Amount for matured debentures	250 28-NOV-2020	
MUKLAKH	RAJ	MALHOTRA	NA	NA	NA	B BLOCK PLOT NO 100 A SURYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0131022	Amount for matured debentures	250 28-NOV-2020
MADHU	DEVI	LOHIA	NA	NA	NA	BASANT BAG ALIGARH ROAD HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0102433	Amount for matured debentures	250 28-NOV-2020
KAMLESH	MALHOTRA	NA	NA	NA	NA	BLOCK PLOT NO 100 A SURYA NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0106618	Amount for matured debentures	250 28-NOV-2020
POONAM	GUPTA	NA	NA	NA	NA	C 137 SECTOR 15 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0110050	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD	QASEEM	NA	NA	NA	NA	C 21 SECTOR 27 NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0123169	Amount for matured debentures	250 28-NOV-2020
NEELAM	JASUJA	NA	NA	NA	NA	C 3 SECTOR 26 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0108235	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	SHARMA	NA	NA	NA	C 41 SHYAM PARK EXTENSION SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0103274	Amount for matured debentures	250 28-NOV-2020
LAIWANTI	GUPTA	NA	NA	NA	NA	C 79 RAM PRASTHA DELHI U P BORDER GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0100553	Amount for matured debentures	250 28-NOV-2020
MADHUR		NA	NA	NA	NA	C 9,SECTOR 20, NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0103461	Amount for matured debentures	250 28-NOV-2020
RANJIT		NA	NA	NA	NA	C 9,SECTOR 20, NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0119438	Amount for matured debentures	250 28-NOV-2020
MANJU	BALA	NA	NA	NA	NA	CO ABHINANDAN KUMAR C 30201,IFCI COLONY,RAMPRASTHA, GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0112445	Amount for matured debentures	250 28-NOV-2020
NIDHI	GUPTA	NA	NA	NA	NA	CO ABHINANDAN KUMAR C 30201,IFCI COLONY,RAMPRASTHA, GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0110122	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	NA	NA	NA	NA	CO ABHINANDAN KUMAR C 30201,IFCI COLONY,RAMPRASTHA, GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0103170	Amount for matured debentures	250 28-NOV-2020
LOKESH	KUMAR	NA	NA	NA	NA	CO AGARWAL ELECTRIC STORE NEAR SUBHAS MANDI MAIN ROAD MURDANAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0104877	Amount for matured debentures	250 28-NOV-2020

RENU	PURI	NA	NA	NA	NA	CO AIR CHDE C P PURI E 210 SECTOR 21 NOIDA DIST GHAZIABAD UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0125057	Amount for matured debentures	250 28-NOV-2020
MADHULIKA	AGRAWAL	NA	NA	NA	NA	CO AJAY CLOTH CENTER RAILWAY ROAD HAPUR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0103413	Amount for matured debentures	250 28-NOV-2020
NEEMA	SINGHAL	NA	NA	NA	NA	CO ANJANA PHOTO STUDIO DIBBA GALI NAYAGANJ HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0108540	Amount for matured debentures	250 28-NOV-2020
MUKESH	GUPTA	NA	NA	NA	NA	CO GUPTA TIMBER MART CHINTA HARAN ROAD HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0130179	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	AGARWAL	NA	NA	NA	CO KRISHAN KUMAR COMPANY GANDHI CHOWK HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0119121	Amount for matured debentures	250 28-NOV-2020
PREM	PAL	SINGHMADNAWAT	NA	NA	NA	CO LAKSHMI SINGH SHARMA MURSAN GATE JAGESHWAR HATHRAS DIST ALIGARH	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0118681	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMARI	NA	NA	NA	NA	CO MEGH SHYAM DASS ADVOCATE BANKEY BHAWAN HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0106576	Amount for matured debentures	250 28-NOV-2020
NIROJINI	BHAT	NA	NA	NA	NA	CO MR M L BHAT R 157 JAL VAYU VIHAR I SECTOR 21 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0113921	Amount for matured debentures	250 28-NOV-2020
MOUSHUMI	KAR	NA	NA	NA	NA	CO S C KAR M 261 SECTOR 25 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0125539	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	BAGARIA	NA	NA	NA	CO SH PRABHU DAYAL TYAGI 8359 ANAND PURA, P O MODINAGAR DISTT GAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0123946	Amount for matured debentures	250 28-NOV-2020
RAMPRASAD	CHUNAWALE	NA	NA	NA	NA	CO SHREE RAMESHWAR DALL MILL SADABAD GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0118274	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	KHANDELIA	NA	NA	NA	CO SHRI S P GUPTA,NO 37 SECTOR 25 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0114845	Amount for matured debentures	250 28-NOV-2020
MONAJ	KUAMR	JAIN	NA	NA	NA	CO SHRI VARDHMAN IRON STORE SASNI GATE CITY SATTION ROAD HATHARS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0124813	Amount for matured debentures	250 28-NOV-2020
LAXMI	SHARMA	NA	NA	NA	NA	D 111 SHAM PARK EXTN POST OFFICE SAHIBABAD DISTT GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0103348	Amount for matured debentures	250 28-NOV-2020
MEENA		NA	NA	NA	NA	D 145 SECTOR 27 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0117796	Amount for matured debentures	250 28-NOV-2020
NIPUN	KUMAR	JAIN	NA	NA	NA	D 197 SHYAM PARK EXTN SAHIBABAD DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0112019	Amount for matured debentures	250 28-NOV-2020
K	RAVICHANDRAN	NA	NA	NA	NA	D 25 INDIAN OIL NAGAR SITE II, SECTOR 55 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000K0101016	Amount for matured debentures	250 28-NOV-2020
RAMA	SHARMA	NA	NA	NA	NA	D 34 SEC 27 NOIA DISTT GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0113443	Amount for matured debentures	250 28-NOV-2020
RENU	RANOTRA	NA	NA	NA	NA	D 34 SEC 9 NOIDA UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0125072	Amount for matured debentures	250 28-NOV-2020
MADAN	MANOHAR	LAL	NA	NA	NA	D 44 CHANDER NAGAR DELHI U P BORDER GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M0101777	Amount for matured debentures	250 28-NOV-2020
K	B	KKAPOOR	NA	NA	NA	D 53 MANOJ VIHAR INDIRA PURAM GHAZIABAD 201010	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0100092	Amount for matured debentures	250 28-NOV-2020
N	K	GUPTA	NA	NA	NA	D 71 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000N0100229	Amount for matured debentures	250 28-NOV-2020
RANBIR	SINGH	NA	NA	NA	NA	D 72 SECTOR 21 NOIDA DIST GAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0118501	Amount for matured debentures	250 28-NOV-2020
MRS	MAGAN	MALAJAIN	NA	NA	NA	E 120 SECTOR 20 NOIDA DT GAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M0103980	Amount for matured debentures	250 28-NOV-2020
RITA	CHATURVEDI	NA	NA	NA	NA	F 4 SECTOR 27 NOIDA U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0126320	Amount for matured debentures	250 28-NOV-2020

RAMA		SHRIVASTAVA	NA	NA	NA	FLAT 76,GYAN KHAND SEC IV, INDIRAPURAM,GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0113 446	Amount for matured debentures	250 28-NOV-2020
RAMESH	SINGH	RANAWAT	NA	NA	NA	FLAT 76,GYAN KHAND SEC IV, INDIRAPURAM,GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0116 747	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	VERMA	NA	NA	NA	FLAT NO 601 SECTOR 28 NOIDA DISTT GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000K0119 196	Amount for matured debentures	250 28-NOV-2020
RITA		GUPTA	NA	NA	NA	FLAT NO A 102 DESIGNERS PARK PLOT NO B 91A SECTOR 62 NOIDA U P 201301	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0126 399	Amount for matured debentures	250 28-NOV-2020
MANISH		GOYAL	NA	NA	NA	G 10 SECTOR 27 NOIDA DIST GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M011 0696	Amount for matured debentures	250 28-NOV-2020
RETA		GUPTA	NA	NA	NA	G 6 SITE II INDIAN OIL NAGAR SECTOR 55,NOIDA GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000R0125 469	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAIN	NA	NA	NA	H 92 SECTOR 27 NOIDA GHAZIABAD UP	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M013 0500	Amount for matured debentures	250 28-NOV-2020
MAMCHAND		KAUSHIK	NA	NA	NA	H NO 11593 BRAHMPURI FAFRANA ROAD MODI NAGAR U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M010 8534	Amount for matured debentures	250 28-NOV-2020
M	K	AGARWAL	NA	NA	NA	H NO D 4 SECTOR 17 B H L TOWN SHIP NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M010 0452	Amount for matured debentures	250 28-NOV-2020
PANKAJ		JAIN	NA	NA	NA	H NO H79, SECTOR 27 NOIDA GHAZIABAD	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0102 743	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SINGH	NA	NA	NA	K 169 MANOJVIHAR INDIRAPURAM GHAZIABAD 201010	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M010 5835	Amount for matured debentures	250 28-NOV-2020
PURUBI		NEOGI	NA	NA	NA	KANCHANJUNGA APARTMENTS FLAT NO 18B POCKET F SECTOR 53 NOIDA DIST GHAZIABAD U P	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0121 420	Amount for matured debentures	250 28-NOV-2020
MAHARAJ		SINGH	NA	NA	NA	KAREHRA NEW COLONY P O MOHAN NAGAR DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M013 4102	Amount for matured debentures	250 28-NOV-2020
RAVI		SHANKAR	NA	NA	NA	L 1103 GIRNAR KAUSHAMBI DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0122 455	Amount for matured debentures	250 28-NOV-2020
MANISH		MAHESHWARI	NA	NA	NA	MAHESHWARI TEXTILE AGENCY CHAWAR GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M011 1394	Amount for matured debentures	250 28-NOV-2020
NEERAJ		GUPTA	NA	NA	NA	MIG GYAN KHAND IV FLAT NO 58 INDIRAPURAM NEAR DELHI BORDER DISTT GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0108 786	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	SINGHAL	NA	NA	NA	MOH KHATIKAN BEGMABAD MODI NAGAR GHAZIABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0119 724	Amount for matured debentures	250 28-NOV-2020
MAHESH	PAL	CHUGH	NA	NA	NA	MR MAHESH PAL SINGH D 96 SECTOR 27 NOIDA	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M010 6887	Amount for matured debentures	250 28-NOV-2020
LAXMI		AGRAWAL	NA	NA	NA	MS JAGDISH NARAYAN RAMAVTAR BURJWALA KUAN HATHRAS UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0103 021	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	GOEL	NA	NA	NA	MS KISHAN KUMAR SUNIL KUMAR GOEL MAIN BAZAR MURAD NAGAR DIST GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0124 582	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		KUAMR	NA	NA	NA	P VILL SIKRI KALAN MODI NAGAR	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000K0111 534	Amount for matured debentures	250 28-NOV-2020
PRUSHOTTAM		SINGH	NA	NA	NA	P 42A,SANJAY SINGH,SECTOR 23, GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	282001 000000000000P0120 488	Amount for matured debentures	250 28-NOV-2020
NEERAJ		MITTAL	NA	NA	NA	PAL FABRICS BAZAZA PIL KHUWA	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0108 848	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHASH	NA	NA	NA	PLOT NO C 76 FLAT NO S 2 RAM PRASTHA DELHI U P BORDER P O CHANDER NAGAR GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M010 8940	Amount for matured debentures	250 28-NOV-2020

NEERU	DUGGAL	NA	NA	NA	PLOT NO C 76 FLAT NO S 2 RAMPRASTHA, P O CHANDER NAGAR DELHI U P BOARDER, GHAZIABAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000N0108 940	Amount for matured debentures	250 28-NOV-2020	
LALITA	AGARWAL	NA	NA	NA	QR NO TYPE V15, NORTH ESTATE POST MURADNAGAR, DIST GHAZABAD	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0101 538	Amount for matured debentures	250 28-NOV-2020	
MAKHAN	LAL	BHAT	NA	NA	R 157 JAL VAYU VIHAR I SECTOR 21 NOIDA U P 201301	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000M010 7712	Amount for matured debentures	250 28-NOV-2020	
RAMKUMAR	MITTAL	NA	NA	NA	SARTAJ ROAD CARRIER U P BOARDER PO CHIKAMBERPUR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	282001 000000000000R0117 851	Amount for matured debentures	250 28-NOV-2020	
MEENA	BAGLA	NA	NA	NA	SASNI GATE HATHRAS	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000M011 7878	Amount for matured debentures	250 28-NOV-2020	
PRAMILA	VERMA	NA	NA	NA	SECTOR 28, FLAT NO 219 NOIDA UTTAR PRADESH	INDIA	Uttar Pradesh	GHAZIABAD	282001 000000000000P0114 571	Amount for matured debentures	250 28-NOV-2020	
RADHA	SACHDEVA	NA	NA	NA	SECTOR III 8361 RAJENDRA NAGAR SAHIBABAD DIST GHAZIABAD UP	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000R0101 841	Amount for matured debentures	250 28-NOV-2020	
PRADEEP	KUMAR	GARG	NA	NA	SHANTI KUNJ GALI NO 3 OPP RLY STATION BHUPENDRA PURI MODI NAGAR DIST GHAIZBAD U P	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000P0111 582	Amount for matured debentures	250 28-NOV-2020	
LALITA	V	GROVER	NA	NA	NA	WO V K GROVER 58 CHOWK DELHI WALA HATHRAS DIST ALIGARH	INDIA	Uttar Pradesh	Ghaziabad	282001 000000000000L0101 841	Amount for matured debentures	250 28-NOV-2020
PRAKASH	GHOSH	NA	NA	NA	AM CRLU ITI MANKAPUR DT GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000P0113 531	Amount for matured debentures	250 28-NOV-2020	
MAHESH	KUMAR	SHARDA	NA	NA	NA	C 118 ITI TOWNSHIP SANCHAR VIHAR MANKAPUR U P	INDIA	Uttar Pradesh	Gonda	282001 000000000000M010 6727	Amount for matured debentures	250 28-NOV-2020
S	DEVI	NA	NA	NA	NA	CO KRISHIVIKAS BHAGWATIGANJ PO BALRAMPUR GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000S0100 369	Amount for matured debentures	250 28-NOV-2020
MOHIT	MEHROTRA	NA	NA	NA	CO V N MEHROTRA 406 NEW LINE RAMNAGAR NAINITAL	INDIA	Uttar Pradesh	Gonda	282001 000000000000M012 4473	Amount for matured debentures	250 28-NOV-2020	
KULJEET	SINGH	NA	NA	NA	NA	NARAIN MARKET BALRAMPUR	INDIA	Uttar Pradesh	Gonda	282001 000000000000K0120 632	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PAL	SINGH	NA	NA	NA	NARAIN MARKET BALRAMPUR	INDIA	Uttar Pradesh	Gonda	282001 000000000000M010 5665	Amount for matured debentures	250 28-NOV-2020
MADHVI	SINGH	NA	NA	NA	NA	SAMARPANA CIVIL LINES GONDA UP	INDIA	Uttar Pradesh	Gonda	282001 000000000000M010 3788	Amount for matured debentures	250 28-NOV-2020
MAHANDER	KAUR	SETHI	NA	NA	NA	SETHI TYPE HOUSE BHAWANI GANJ PO RAM NAGAR DISTT NAINITAL	INDIA	Uttar Pradesh	Gonda	282001 000000000000M010 4389	Amount for matured debentures	250 28-NOV-2020
KEERTI	SURYA	NA	NA	NA	NA	SO MR K P SRIVASTAV HOUSE NO 394 RANA PRATAP MARG MOHKHALWA CITY PO BALRAMPUR	INDIA	Uttar Pradesh	Gonda	282001 000000000000K0112 562	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	MEHROTRA	NA	NA	NA	TULSIPARK BALARAMPUR GONDA	INDIA	Uttar Pradesh	Gonda	282001 000000000000R0116 105	Amount for matured debentures	250 28-NOV-2020
REKHA	MEHROTRA	NA	NA	NA	NA	TULSIPARK BALARAMPUR GONDA	INDIA	Uttar Pradesh	Gonda	282001 000000000000R0124 144	Amount for matured debentures	250 28-NOV-2020
MAM	CHAND	JAIN	NA	NA	NA	108 PARK ROAD LAXMAN CHOWK DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M013 5987	Amount for matured debentures	250 28-NOV-2020
PREM	CHANDRA	NA	NA	NA	NA	114 CHAKRATA ROAD YAMUNA COLONY DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0118 228	Amount for matured debentures	250 28-NOV-2020
PUSHPINDER	SINGH	CHADHA	NA	NA	NA	12 CHANDER ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0123 034	Amount for matured debentures	250 28-NOV-2020
PIYUSH	NARAIN	PATHAK	NA	NA	NA	125 ELAHI BAGH GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0109 542	Amount for matured debentures	250 28-NOV-2020



KM	VINITAJAIN	NA	NA	NA	14B PUSHANJALI ENCLAVE GMS ROAD, P O KANWLI, DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0117912	Amount for matured debentures	250 28-NOV-2020
RAHUL	AGARWAL	NA	NA	NA	15 KESHAVROAD DEHRA DUN UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0102734	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	BHARDWAJ	NA	NA	166 D L ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0122795	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BHASIN	NA	NA	176 LAKHI BAGH DEHRA DUN UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0103409	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	18 INAMULLAH BUILDING UPPER FLR 43 GANDHI ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100738	Amount for matured debentures	250 28-NOV-2020
RAKESH	CHANDRA	SAXENA	NA	NA	182 SAHARANPUR ROAD OLD CHUNGI DEHRANDUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0110695	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	NA	NA	NA	182 SAHARANPUR ROAD OLD CHUNGI,DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0110965	Amount for matured debentures	250 28-NOV-2020
RANBIR	SINGH	JOLLY	NA	NA	21 RAJPUR ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0063117	Amount for matured debentures	250 28-NOV-2020
PRABHA	MITTAL	NA	NA	NA	222 A LUNIA MOHALLA DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0110649	Amount for matured debentures	250 28-NOV-2020
RENU	MITTAL	NA	NA	NA	222 A LUNIA MOHALLA DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0125022	Amount for matured debentures	250 28-NOV-2020
MANJU	GUPTA	NA	NA	NA	261 LAKHI BAGH DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0112761	Amount for matured debentures	250 28-NOV-2020
PUNEET	MEHRA	NA	NA	NA	263 KARAN PUR DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0120885	Amount for matured debentures	250 28-NOV-2020
RAVINDRANATH	MISRA	NA	NA	NA	299 RAJENDRA NAGAR IV STREET DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0122967	Amount for matured debentures	250 28-NOV-2020
PREM	KANTA	DHASMANA	NA	NA	311 E VIJAY COLONY DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0118316	Amount for matured debentures	250 28-NOV-2020
MRS	KUNJLATA	GUPTA	NA	NA	33A AVAS VIKAS COLONY BETIAHATA COURT OF WARDS GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0121936	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SRIVASTAVA	NA	NA	383 CHOTEY KAZIPUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0105728	Amount for matured debentures	250 28-NOV-2020
RAMA	SINGHAL	NA	NA	NA	40 MALIYAN MOHALLA DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0113450	Amount for matured debentures	250 28-NOV-2020
MADHU	GOYAL	NA	NA	NA	401 REST CAMP WEST DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0102471	Amount for matured debentures	250 28-NOV-2020
MISS	POONAM	WADHWA	NA	NA	447 RAJINDER NAGAR ST 2A BEHIND ATTA CHAWKI DEHRADUN U P CAL	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0110208	Amount for matured debentures	250 28-NOV-2020
MISS	POONAM	WADHWA	NA	NA	447 RAJINDER NAGAR STREET 2 A DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0110207	Amount for matured debentures	250 28-NOV-2020
KISHORI	LAL	NIGAM	NA	NA	5 LALDIGGI PARK PO GEETA PRESS GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0117764	Amount for matured debentures	250 28-NOV-2020
KRISHNA	SHARMA	NA	NA	NA	54 ASHIRVAD ENCLAVE CHAKROTA RD DHERADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0119941	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	GUPTA	NA	NA	57 SHARDA SADAN NEW AVAS VIKAS COLONY BETIAHATA GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0112207	Amount for matured debentures	250 28-NOV-2020
MONIENDRA	KUMAR	SIRCAR	NA	NA	5710 D L ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0124929	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	AGGARWAL	NA	NA	61 DISPENSARY ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0106208	Amount for matured debentures	250 28-NOV-2020
RAMA	NIGAM	NA	NA	NA	62 KAWA BAGH RLY COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0113362	Amount for matured debentures	250 28-NOV-2020
PYUSH	SINGHAL	NA	NA	NA	647 VIJAY PARK BALLUPUR ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0123255	Amount for matured debentures	250 28-NOV-2020
OPINDER	KAUR	NA	NA	NA	65A GURU ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000O0101041	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	MADAN	NA	NA	NA	674 KASHMIRI LAL BUILDING MOTI BAZAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0116566	Amount for matured debentures	250 28-NOV-2020

RAKESH	KUMAR	KEDIA	NA	NA	NA	7 RAILWAY COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0111144	Amount for matured debentures	250 28-NOV-2020
KAILASH		BEDI	NA	NA	NA	7 ZILA DHISH MARG RAJPUR ROAD DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000K0101635	Amount for matured debentures	250 28-NOV-2020
RAM		KUMAR	NA	NA	NA	75 DFFICERS BASE CAMP YAMUNA COLONY DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0112430	Amount for matured debentures	250 28-NOV-2020
NITA		RASTOGI	NA	NA	NA	78 KUMHAR MANDI IDGAH DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000N0115060	Amount for matured debentures	250 28-NOV-2020
PURNIMA	H	DAMANIA	NA	NA	NA	84 RAM VIHAR STREET 11 KAULAGARH ROAD DEHRADUN UTTARANCHAL 248001	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0121216	Amount for matured debentures	250 28-NOV-2020
PARAM		HANS	NA	NA	NA	86 L I G GAYATRI SADAN RAPTI NAGAR FAJE ONE GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0103925	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	GUJRAL	NA	NA	NA	94 RAJINDER NAGAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000K0119151	Amount for matured debentures	250 28-NOV-2020
KESHAVA	PRASAD	AHRAWAL	NA	NA	NA	AGRAWAL TEXTILES DCM STOCKIST GITA PRESS ROAD GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000K0112777	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	AGRAWAL	NA	NA	NA	ANAND THREAD HOUSE URDU BAZAR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000M0123449	Amount for matured debentures	250 28-NOV-2020
PANKAJ		SRIVASTAVA	NA	NA	NA	B 46 FERTILIZER COLONY FERTILIZER FACTORY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0103244	Amount for matured debentures	250 28-NOV-2020
PRAKASH	MOHAN	BERY	NA	NA	NA	BANK ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0113855	Amount for matured debentures	250 28-NOV-2020
MADHULIKA		SINGH	NA	NA	NA	BASGOTI M P DUBEY ROAD DAVDPOR GORAKHPOR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000M0103425	Amount for matured debentures	250 28-NOV-2020
MANJU		AGGARWAL	NA	NA	NA	CHETAN KR AGGARWAL MAHALAXMI CANVASSERS ISMAILPUR PO GITAPRESS GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000M0112387	Amount for matured debentures	250 28-NOV-2020
NARAYAN	RAO	PATIL	NA	NA	NA	CHOURDHRY GALI PAHARPUR GORAKPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000N0103286	Amount for matured debentures	250 28-NOV-2020
PASHUPATI		BERIWALA	NA	NA	NA	CO AGARWAL BASTRALAYA PO NAUTANWA DIST MAHARAJGANJ	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0106684	Amount for matured debentures	250 28-NOV-2020
RAJNEESH	DAYAL	GARG	NA	NA	NA	CO DAYAL ELECTRICALS 28 CHAKRATA ROAD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0109393	Amount for matured debentures	250 28-NOV-2020
POONAM		SRIVASTAVA	NA	NA	NA	CO H R SRIVASTAVA NR DURGA MANDIR ASHOK NAGAR COLONY PO BASHARAT PUR AT DT GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0110195	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	DUBEY	NA	NA	NA	CO JAGDISH NARAIN DUBEY HANUMAN TEMPLE NEW AVASVIKAS COLONY C179300 BETIAHATA GARAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0111579	Amount for matured debentures	250 28-NOV-2020
NAMITA		SRIVASTAVA	NA	NA	NA	CO MAJOR V P SRIVASTAVA NO 82 PARTY SURVEY OF INDIA 17 EC ROAD POST BOX NO 77 DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000N0101973	Amount for matured debentures	250 28-NOV-2020
NEERJA		AGARWAL	NA	NA	NA	CO MR A P GARG 50 MOTI BAZAR DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000N0108891	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	CO PREM PRAKASHJAIN CO 98 PALTAN BAZAR DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0124928	Amount for matured debentures	250 28-NOV-2020
REETA		GARG	NA	NA	NA	CO RAKESH GARG TL II YAMUNA COLONY DEHRA DUN	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0123442	Amount for matured debentures	250 28-NOV-2020
PRAKASH	NARAIN	SRIVASTAVA	NA	NA	NA	CO S K SRIVASTAVA 383 CHOTEY KAZIPUR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000P0113878	Amount for matured debentures	250 28-NOV-2020
RAJAN		VIRMANI	NA	NA	NA	CO SMT RAMA GULATI 731 PARK ROAD LAXMAN CHOKE DEHRADUN UP	INDIA	Uttar Pradesh	Gorakhpur	282001 00000000000R0104360	Amount for matured debentures	250 28-NOV-2020

PRAVEEN	PANDE	NA	NA	NA	NA	CO V N PANDE PUNJAB NATIONAL BANK, P O RAMGARHTAL POST SHIVPURI, NEAR RUSTAMPUR DHALA, GORAKHPUR U P	INDIA	Uttar Pradesh	GORAKHPUR	282001 000000000000P0116580	Amount for matured debentures	250 28-NOV-2020
MR	KALU	RAMMEENA	NA	NA	NA	DIGITAL MAPPING CENTRE SURVEY OF INDIA PB NO 200 DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0103910	Amount for matured debentures	250 28-NOV-2020
MANORMA	DEVI	NA	NA	NA	NA	DIGVIJAY NATH CO MS ARVIND STEELS MOH SAHEBGANJ LAL DIGGI PO GEETA PRESS DIST GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0115615	Amount for matured debentures	250 28-NOV-2020
KAMALESHOWAR	CHATURVEDI	NA	NA	NA	NA	E A C A O BOOKS N E RAILWAY GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0105180	Amount for matured debentures	250 28-NOV-2020
KRISHNA	PRATAP	SINGH	NA	NA	NA	FLAT NO 4 UNWAL HOUSE BETIAHATA GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0119860	Amount for matured debentures	250 28-NOV-2020
RAMA	SHANKER	RAMYADAV	NA	NA	NA	FOOD CORPORATION OF INDIA BETIA HATA GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0113440	Amount for matured debentures	250 28-NOV-2020
KIRTI	KEDIA	NA	NA	NA	NA	GANDHI PARK 7 MALAO BHAWAN GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0116392	Amount for matured debentures	250 28-NOV-2020
RESHMA	AGRAWAL	NA	NA	NA	NA	GHANSHYAM DAS UMESH KUMAR GEETA PRESS ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0125353	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	NA	NA	NA	NA	GOEL CLINIC NURSING HOME TOWN HALL GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0112020	Amount for matured debentures	250 28-NOV-2020
PRAVEENA	MAKNOOR	NA	NA	NA	NA	H NO 14,KAMALANAGAR, DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0116606	Amount for matured debentures	250 28-NOV-2020
MEENA	SINGH	NA	NA	NA	NA	H NO D 215 FERTILIZER COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0118616	Amount for matured debentures	250 28-NOV-2020
RAMA	SHANKER	PANDEY	NA	NA	NA	HOUSE NO C 17858 DAUDPUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0113438	Amount for matured debentures	250 28-NOV-2020
RANJANA	KUMARI	NA	NA	NA	NA	HOUSE NO CAC178240 D DOUDPUR GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0119183	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	TRIPATHI	NA	NA	NA	KAMLA TRIPATHY OFFICER UCO BANK BANK ROAD GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0106009	Amount for matured debentures	250 28-NOV-2020
LUXMI	MODI	NA	NA	NA	NA	LINOLEUM HOUSE 2931 TOWNHALL BUILDING GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000L0105095	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	MATANHELIA	NA	NA	NA	MATANHELIA BHAWAN ISMAILPUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0101720	Amount for matured debentures	250 28-NOV-2020
M	JAVED	NA	NA	NA	NA	MAZAAR MOHAMMED HOUSE 86A REST CAMP WEST NEAR BIMA DAWA KHANA DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0100436	Amount for matured debentures	250 28-NOV-2020
MAZHAR	MOHAMMED	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0117689	Amount for matured debentures	250 28-NOV-2020
MAZHAR	MOHAMMED	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0117692	Amount for matured debentures	250 28-NOV-2020
MAZHAR	MOHAMMED	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0117694	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100735	Amount for matured debentures	250 28-NOV-2020

NAAZ	YOUSUF	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100742	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRA DUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100743	Amount for matured debentures	250 28-NOV-2020
M	JAVED	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0100437	Amount for matured debentures	250 28-NOV-2020
M	JAVED	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BLDG UPPER FLOOR 43 GANDHI ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0100438	Amount for matured debentures	250 28-NOV-2020
MAZHAR	MOHAMMED	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BUILDING UPPER FLOOR 43 GANDHI RD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0117693	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BUILDING UPPER FLOOR 43 GANDHI RD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100739	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BUILDING UPPER FLOOR 43 GANDHI RD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100740	Amount for matured debentures	250 28-NOV-2020
NAAZ	YOUSUF	NA	NA	NA	MAZHAR MOHAMMED HOUSE 18 INAMULLAH BUILDING UPPER FLOOR 43 GANDHI RD DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0100741	Amount for matured debentures	250 28-NOV-2020
MADHA	GARG	NA	NA	NA	MOHAN ENTERPRISES NEAR GUPTA STORES SUBASH NAGAR DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0101993	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	NA	NA	NA	NAKHAS CHOWK NEAR CHOPRA PEN HOUSE NO C109104 GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000N0113239	Amount for matured debentures	250 28-NOV-2020
MEERA	SRIVASTAVA	NA	NA	NA	NR BHAGWAN DAS CHITRAKAR KA HATA HUMAYUNPUR NORTH GORAKHPUR PO GORAKHNATH	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M0119192	Amount for matured debentures	250 28-NOV-2020
RANJANA	JAIN	NA	NA	NA	OFFICERS BASE CAMP 38 YAMUNA COLONY DEHRADUN	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0119171	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MISHRA	NA	NA	OM PRIYA MISHTHAN BHANDAR OPP MANAS TALKIES ARYA NAGAR GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0111652	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGRAWAL	NA	NA	OM TEXTILE AGENCY PANDEY HATA GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0105468	Amount for matured debentures	250 28-NOV-2020
RACHANA	SRIVASTAVA	NA	NA	NA	OPP APPOLLO SHOE,CINEMA ROAD NEAR SHYAM LODGE GANGABHAWAN GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0101402	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	CHAUHAN	NA	NA	NA	PILI KOTHI NO 1 STATION ROAD GOLGHAR PO UNIVERSITY GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0122728	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JINDAL	NA	NA	PUNJAB STEEL WORKS,106 CIVIL LINES, CINEMA ROAD,GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0116057	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEO	DUBE	NA	NA	RAMESHWAR NIKETAN BETIA HATA GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0125385	Amount for matured debentures	250 28-NOV-2020

RACHANA		AGRAWAL	NA	NA	NA	RES 1 ENGINEERS ENCLAVE GENERAL MAHADEV SINGH ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0101 356	Amount for matured debentures	250 28-NOV-2020
RAJAT		AGRAWAL	NA	NA	NA	RES 1 ENGINEERS ENCLAVE GENERAL MAHADEV SINGH ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0104 616	Amount for matured debentures	250 28-NOV-2020
RAJEEV		AGRAWAL	NA	NA	NA	RESI ENGINEERS ENCLAVE GENERAL MAHADEV SINGH ROAD DEHRADUN U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0104 728	Amount for matured debentures	250 28-NOV-2020
MADHURI		AGARWAL	NA	NA	NA	SANTOSHI SADAN OPP RAILWAY STADIUM MUHADDIPUR P O KURAGHAT GORAKPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M005 5848	Amount for matured debentures	250 28-NOV-2020
MUKANDI	RAM	SEMWAL	NA	NA	NA	SEMWAL SADAN 111 CHAKRATA ROAD DEHRADUN UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000M012 9873	Amount for matured debentures	250 28-NOV-2020
RENU		KANDOI	NA	NA	NA	SHREE KRISHNA TIMBER WORKS CINEMA ROAD PO GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0124 964	Amount for matured debentures	250 28-NOV-2020
RAMA	NAND	AGARWAL	NA	NA	NA	SHYAM FANCY GENERAL STORES COLLEGE RD MAHRAJRAND GARAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0113 357	Amount for matured debentures	250 28-NOV-2020
ROLAND		JACKSON	NA	NA	NA	SURI BAGH BASHART PUR GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000R0127 781	Amount for matured debentures	250 28-NOV-2020
KSHITIJ	MURARI	GUPTA	NA	NA	NA	SURYA NIKETAN C133347 HUMAYUNPUR NORTH GORAKHPUR U P	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0120 397	Amount for matured debentures	250 28-NOV-2020
PRABHA		GUPTA	NA	NA	NA	TYPE II QTR NO 2 BLOCK 1 MEDICAL COLLEGE CAMPOUS GORAKHPUR UP	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000P0110 584	Amount for matured debentures	250 28-NOV-2020
KUSUM		RAI	NA	NA	NA	WO MR S N RAI SHARMA HEAD OF CIVIL ENGG DEPT GOVT POLY TECHNIC PO RLY COLONY GORAKHPUR	INDIA	Uttar Pradesh	Gorakhpur	282001 000000000000K0122 609	Amount for matured debentures	250 28-NOV-2020
NARENDRA		PALSINGH	NA	NA	NA	274,SARAI THOK WEST HARDOI	INDIA	Uttar Pradesh	Hardoi	282001 000000000000N0104 076	Amount for matured debentures	250 28-NOV-2020
MUNISH	CHANDRA	SHUKLA	NA	NA	NA	DWARIKA SADAN CINEMA RD HARDOI	INDIA	Uttar Pradesh	Hardoi	282001 000000000000M013 1680	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	NA	CO SHRI GOVIND DAS GUPTA 84 VIJAY NAGAR ORAI DISTT JALAUN U P	INDIA	Uttar Pradesh	Jalaun	282001 000000000000M010 8735	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	SPATEL	NA	NA	NA	OPP JETHAWA MENTION NEAR PRATAP VILLAS JAMNAGAR	INDIA	UTTAR PRADESH	JAMNAGAR	282001 000000000000P0116 768	Amount for matured debentures	250 28-NOV-2020
LAKSHMAN			NA	NA	NA	CO UNION BANK OF INDIA MARIAHU DISTT JAUNPUR U P	INDIA	Uttar Pradesh	Jaunpur	282001 000000000000L0100 682	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	AGRAWAL	NA	NA	NA	STATE BANK OF INDIA BADSHANPUR, JAUNPUR	INDIA	Uttar Pradesh	Jaunpur	282001 000000000000P0118 156	Amount for matured debentures	250 28-NOV-2020
KALI	PRASAD	GUPTA	NA	NA	NA	VISHRAM BHAVAN , SADAR GANJ, MARIAHU DISTT JAUNPUR U P DISTT JAUNPUR U P	INDIA	Uttar Pradesh	Jaunpur	282001 000000000000K0102 863	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	PALIWAL	NA	NA	NA	22 GOPAL NIKHRA JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000K0105 707	Amount for matured debentures	250 28-NOV-2020
NALINI		AGARWAL	NA	NA	NA	3292 JHOKAN BAAG JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000N0101 641	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR		AGARWAL	NA	NA	NA	36 JAWAHAR CHOWK JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0117 156	Amount for matured debentures	250 28-NOV-2020
RENU		NARYYAR	NA	NA	NA	5424 7B D C COLONY SIPRI BAZAR JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0125 035	Amount for matured debentures	250 28-NOV-2020
KIRON		CHADDHA	NA	NA	NA	941 A2 CIVIL LINES NEAR MATATILA OFFICE JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000K0116 237	Amount for matured debentures	250 28-NOV-2020

RAMESH	CHANDRA	SHARMA	NA	NA	NA	A6 23 PARICHHA PROJECT COLONY PARICHHA JHANSI	INDIA	UTTAR PRADESH	JHANSI	282001 000000000000R0115 375	Amount for matured debentures	250 28-NOV-2020
PUSHPA	LATA	AGRAWAL	NA	NA	NA	CO BANK OF INDIA JHANSI BRANCH, JAWAHAR CHOWK DR DAYA SHANKAR COMPOUND JHANSI U P JHANSI	INDIA	Uttar Pradesh	Jhansi	282001 000000000000P0122 390	Amount for matured debentures	250 28-NOV-2020
MEERA		YADAV	NA	NA	NA	CO DEEN DAYAL YADAV 516 SHIVAJI NAGAR NEAR BHARAT TRADERS KANPUR ROAD JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000M013 2461	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	GUPTA	NA	NA	NA	CO OM PRAKASH NIKHARA MOH JHANDAPURA V PO RANIPUR DIST JHANSI U P 284205	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0112 783	Amount for matured debentures	250 28-NOV-2020
RITU		GUPTA	NA	NA	NA	CO OM PRAKASH NIKHARA MOH JHANDAPURA V PO RANIPUR DIST JHANSI U P 284205	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0127 082	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	SHARMA	NA	NA	NA	CO PT HARI SANKER SHARMA 9516E SADHURAM COMOPOUND CIVIL LINES JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0121 223	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PANDEY	NA	NA	NA	MAUN SADHNA KENDRA LALBAZAR MAURANIPUR JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000O0100 633	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	KUMARAGARWA L	NA	NA	NA	SO SH MOOL CHANDRA AGARWAL SAMTHAR JHANSI U P	INDIA	Uttar Pradesh	Jhansi	282001 000000000000R0107 279	Amount for matured debentures	250 28-NOV-2020
MS	SUSHMA	RANIRASTOGI	NA	NA	NA	CO SRI SHANTI SWROOP RASTOGI NR ENGLISH WINE SHOP P O HASANPUR MORADABAD	INDIA	Uttar Pradesh	Jyotiba Phule Nagar	282001 000000000000M012 9417	Amount for matured debentures	250 28-NOV-2020
MS	KAUSHALYA	DEVISAIGAL	NA	NA	NA	1307 HIG SECTOR 16A VASUNDHRA P O INDUSTRIAL ESTATE SAHIBABAD DISTT GHAZIABAD UP	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000M012 7482	Amount for matured debentures	250 28-NOV-2020
PREM	KISHORE	GUPTA	NA	NA	NA	13363 O BLOCK KIDWAI NAGAR KANPUR U P 23	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0118 339	Amount for matured debentures	250 28-NOV-2020
RAJIV		KUMAR	NA	NA	NA	134 VIKAS NAGAR KURSI ROAD LUCKNOW U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000R0108 992	Amount for matured debentures	250 28-NOV-2020
NARENDER		KHANUJA	NA	NA	NA	1348C CHAR BAGH SHAHGANJ AGRA	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000N0103 495	Amount for matured debentures	250 28-NOV-2020
RUPANI		KANHAYALAL	NA	NA	NA	15 KAMLA NAGAR VARANASI	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000R0129 303	Amount for matured debentures	250 28-NOV-2020
LT	COL	AKSRIVASTAVA	NA	NA	NA	15 MEWA NYRSERY FAIZABAD ROAD LUCKNOW U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000L0105 033	Amount for matured debentures	250 28-NOV-2020
MEENA		SRIVASTAVA	NA	NA	NA	15 MEWA NYRSERY FAIZABAD ROAD LUCKNOW U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000M011 8630	Amount for matured debentures	250 28-NOV-2020
MRS	NEELAM	SINGHCHAUHAN	NA	NA	NA	153 A B NAGAR UNNAO U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000N0108 397	Amount for matured debentures	250 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	154 BABU LAXMAN PRASAD MARG BABUGANI LUCKNOW	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000M010 2273	Amount for matured debentures	250 28-NOV-2020
REETA		AHUJA	NA	NA	NA	1580 GUJRATI PARA NAI KI MANDI AGRA	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000R0123 427	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	JAIN	NA	NA	NA	16 JUDGES BUNGALOW, HIGH COURT COMPOUND ALLAHABAD	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000O0100 521	Amount for matured debentures	250 28-NOV-2020
KRISHAN	AUTAR	AGARWAL	NA	NA	NA	18 A DASHMESH NAGAR,NR RAMAYAN MANDIR, MADHOWARI BAREILLY UP	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000K0119 016	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	RASTOGI	NA	NA	NA	20 SARYOU VIHAR, VAZIRGANJ, JAPTI FAIZABAD	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0114 871	Amount for matured debentures	250 28-NOV-2020

RAJEEV		SINGH	NA	NA	NA	20A OLD IDGAH COLONY AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0129788	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUAMR	JAIN	NA	NA	NA	21 BANK COLONY OPP SUBHASH PARK AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0114734	Amount for matured debentures	250 28-NOV-2020
PREMLATA		AGARWAL	NA	NA	NA	250 BHARTI BHAWAN ROAD MALVIYANAGAR ALLAHABAD	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0119107	Amount for matured debentures	250 28-NOV-2020
PRABHA		BHATIA	NA	NA	NA	251,PROFESSOR COLONY,CHOTTI LINE, YAMUNA NAGAR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0110547	Amount for matured debentures	250 28-NOV-2020
RAMA	SHANKAR	GUPTA	NA	NA	NA	28471 KANS GATE GOKULPURA AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0113431	Amount for matured debentures	250 28-NOV-2020
PRABHA		AGNIHOTRI	NA	NA	NA	2A158 AZAD NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0110524	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	GUPTA	NA	NA	NA	30 PHASE II R K PURAM TAJ NAGARI AGRA U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0130467	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	NATH	PANDEY	NA	NA	NA	3252A SONDIHTOLA CHOWK LUCKNOW	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0105845	Amount for matured debentures	250 28-NOV-2020
PARAMJIT		SINGH	NA	NA	NA	364 SINGH DHARAM NIWAS PANDARIBA LUCKNOW U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0103993	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	428246 A B H S BHARADWAJ PURAM ALLAHPUR ALLAHABAD	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0126018	Amount for matured debentures	250 28-NOV-2020
PARAM	JEET	KAUR	NA	NA	NA	4512 BLOCK NO 5 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0103927	Amount for matured debentures	250 28-NOV-2020
LALITA		BHANDARI	NA	NA	NA	482 I I T CAMPUS KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000L0105380	Amount for matured debentures	250 28-NOV-2020
OMWATI			NA	NA	NA	4893 KHATE NA GALI NO 2 LOHAMANDI AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000O0100991	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	49 A HASTINGS ROAD OPPOSITE CIRCUIT HOUSE ALLAHABAD	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0112786	Amount for matured debentures	250 28-NOV-2020
MST	CHAMPA	DEVIKESWANI	NA	NA	NA	5 MOHAN PALACE OPP SHAH CIMEMA M G ROAD AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0129771	Amount for matured debentures	250 28-NOV-2020
RAM	ASRI	MEHTA	NA	NA	NA	538 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0129760	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	LIKHI	NA	NA	NA	5525 VIRAM KHAND 5 GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0107495	Amount for matured debentures	250 28-NOV-2020
MANOJ		CHAND	NA	NA	NA	5663 KAHOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0114668	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	5663 KAHOO KOTHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0117063	Amount for matured debentures	250 28-NOV-2020
K	C	SHUKLA	NA	NA	NA	582 KAMALA NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	KANPUR	282001000000000000K0100182	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	66 CIVIL LINES CHAPULA ROAD BAREILLY U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0057573	Amount for matured debentures	250 28-NOV-2020
MADHURI		MISRA	NA	NA	NA	6816 INDRA PRSTHA COLONY STANLEY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	KANPUR	282001000000000000M0103564	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	JAIN	NA	NA	NA	70 NORTH IDGAHA COLONY AGRA	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0111612	Amount for matured debentures	250 28-NOV-2020
NEETA			NA	NA	NA	858 D ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000N0109004	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	GUPTA	NA	NA	NA	858 D ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0103859	Amount for matured debentures	250 28-NOV-2020
NUPUR		BHATNAGAR	NA	NA	NA	9 BOUNDARY ROAD CANAL COLONY MEERUT U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000N0116244	Amount for matured debentures	250 28-NOV-2020
RAJUL	KRISHNA	BHATNAGAR	NA	NA	NA	9 BOUNDRY RD CANAL COLONY MEERUT U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0110405	Amount for matured debentures	250 28-NOV-2020
PRITHVI	RAJ	BHARGAVA	NA	NA	NA	9 PANDARIBA LUCKNOW	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0119488	Amount for matured debentures	250 28-NOV-2020
R	K	BHILWARIA	NA	NA	NA	91029 HIG DUPLEX VASUNDHARA GHAZIABAD U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000R0100501	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001000000000000P0011152	Amount for matured debentures	250 28-NOV-2020

PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0011153	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0011154	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0011156	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000P0011157	Amount for matured debentures	250 28-NOV-2020
KUNDAN	MAL	MAHASHWARI	NA	NA	NA	B 221 SHEESH MAHAL COLONY KHAMCHA VARANASI	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000K0121727	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	VERMA	NA	NA	NA	S 8 OFFICERS HOSTEL CIRCUIT HOUSE KANPUR CITY	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000R0111232	Amount for matured debentures	250 28-NOV-2020
RAMA	KANT	SHUKLA	NA	NA	NA	WARD NO 9 OM NAGAR JHINJHAK DISTT KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	282001 000000000000R0113284	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282002 000000000000P0011158	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282003 000000000000P0011159	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282004 000000000000P0011160	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282005 000000000000P0011161	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282006 000000000000P0011162	Amount for matured debentures	250 28-NOV-2020
PAYAL		CHANDRA	NA	NA	NA	984 ARYA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	282007 000000000000P0011163	Amount for matured debentures	250 28-NOV-2020
RAJDEEP	SINGH	SEKHON	NA	NA	NA	1 B ATHERTON HILLS BUNGLOW ANWARGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0104676	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	TEWARI	NA	NA	NA	10152 Q N 17 KHALASI LINE KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0133487	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	103 H I G SCHEME 1 AVAS VIKAS COLONY KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103492	Amount for matured debentures	250 28-NOV-2020
PANKAJ		AGARWAL	NA	NA	NA	104 A267 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0102482	Amount for matured debentures	250 28-NOV-2020
KAMINI		SRIVASTAVA	NA	NA	NA	104 A82A RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0123966	Amount for matured debentures	250 28-NOV-2020
RAM	CHARAN	KARMOKAR	NA	NA	NA	104429 P ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0112071	Amount for matured debentures	250 28-NOV-2020
MADHURI		NIGAM	NA	NA	NA	104A290 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0103571	Amount for matured debentures	250 28-NOV-2020
MURARAI	KANT	SHUKLA	NA	NA	NA	104A91 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0131881	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	VERMA	NA	NA	NA	105252 PREM NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0111697	Amount for matured debentures	250 28-NOV-2020
MUNNA	LAL	PRAJAPATI	NA	NA	NA	105258 PREM NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0131734	Amount for matured debentures	250 28-NOV-2020
NARU		MAL	NA	NA	NA	106390 GANDHI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0105565	Amount for matured debentures	250 28-NOV-2020
REKHA		RANI	NA	NA	NA	106390 GANDHI NAGAR KANPUR 208012	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0124311	Amount for matured debentures	250 28-NOV-2020
NARENDER		SINGH	NA	NA	NA	1081 P ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0103546	Amount for matured debentures	250 28-NOV-2020
PRADEEP		KAUR	NA	NA	NA	1081 P ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0111472	Amount for matured debentures	250 28-NOV-2020
PRADEEP		BAJPAI	NA	NA	NA	108115 DURGA DEVI ROAD GANDHI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0111368	Amount for matured debentures	250 28-NOV-2020
KAILASH		MISRA	NA	NA	NA	108135 SISAMAU BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0102059	Amount for matured debentures	250 28-NOV-2020
KAMLA		SHARMA	NA	NA	NA	109330 A RAM KRISHNA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0105925	Amount for matured debentures	250 28-NOV-2020
LADHA		RAM	NA	NA	NA	10982B NEHRU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000L0100411	Amount for matured debentures	250 28-NOV-2020



PREM	CHANDER	KACKAR	NA	NA	NA	11 MIG HEMENT BEHAR BARRA I KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0118227	Amount for matured debentures	250 28-NOV-2020
PEYUSH		MISHRA	NA	NA	NA	111313 HARSH NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0108660	Amount for matured debentures	250 28-NOV-2020
RANJANA		NIGAM	NA	NA	NA	111A395 CHANDRA VILLA ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0119734	Amount for matured debentures	250 28-NOV-2020
MITHLESH		GUPTA	NA	NA	NA	113148 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0122790	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	GUPTA	NA	NA	NA	116529 RAWATPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0111105	Amount for matured debentures	250 28-NOV-2020
RASHMI		SRIVASTAVA	NA	NA	NA	117 L364 P O NAVEEN NAGAR KAKADEO KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0120278	Amount for matured debentures	250 28-NOV-2020
PALLAVI		JAIN	NA	NA	NA	117K 44 R S PURAM SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0101980	Amount for matured debentures	250 28-NOV-2020
MANJU			NA	NA	NA	117K123 AMLESDKAR NAGAR 80 FT ROAD CANAL GEETA NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0112325	Amount for matured debentures	250 28-NOV-2020
MOOL	RAJ	VYAS	NA	NA	NA	117N102 KAKADEO NEAR DEOKI CINEMA KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0125194	Amount for matured debentures	250 28-NOV-2020
KISHNI		BAI	NA	NA	NA	11841 KAUSHAI PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0117066	Amount for matured debentures	250 28-NOV-2020
NEELAM		AGARWAL	NA	NA	NA	118523 KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0108051	Amount for matured debentures	250 28-NOV-2020
PARKASH		KAUR	NA	NA	NA	118594 A KAUSHAL PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0105406	Amount for matured debentures	250 28-NOV-2020
KAWAL	JEET	KAUR	NA	NA	NA	118594 AKAUSHAL PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0112398	Amount for matured debentures	250 28-NOV-2020
KOSHEEL	PRABHA	SAXENA	NA	NA	NA	119 127 A BAMBA ROAD DARSHAN PURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0118664	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SHUKLA	NA	NA	NA	119237 OM NAGAR DARSHAN PURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0115382	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		KUMAR	NA	NA	NA	119325 DURSHANPURWA RAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0105262	Amount for matured debentures	250 28-NOV-2020
MANJIT		KAUR	NA	NA	NA	119530 DARSHANPURWA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0112244	Amount for matured debentures	250 28-NOV-2020
MAMTA		SONI	NA	NA	NA	120193 LAJPAT NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0108955	Amount for matured debentures	250 28-NOV-2020
MAMTA		SONI	NA	NA	NA	120193 LAJPAT NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0108956	Amount for matured debentures	250 28-NOV-2020
KUSUM		BHATIA	NA	NA	NA	12254 SAROJINI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0122250	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BHATIA	NA	NA	NA	12254 SAROJINI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103410	Amount for matured debentures	250 28-NOV-2020
RUPALI		PAMNANI	NA	NA	NA	122698 SINDHU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0129275	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		KAPOOR	NA	NA	NA	123444 FACTORY AREA FAZALGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0112298	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	KANAUJIA	NA	NA	NA	12478 B N S D HOSTAL MACROBERT GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0115308	Amount for matured debentures	250 28-NOV-2020
POONAM		ASRANI	NA	NA	NA	124A KALA KUNJ GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0109951	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	ASRANI	NA	NA	NA	124A3 KALA KUNJ GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103387	Amount for matured debentures	250 28-NOV-2020
MANOHAR	LAL	TULSANI	NA	NA	NA	124A376 BLOCK NO 11 NEAR SINDHI DHARAM SHALA GOVIND NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0114451	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	DHAWAN	NA	NA	NA	126 F34 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0101800	Amount for matured debentures	250 28-NOV-2020
RAJIV		SINGHAL	NA	NA	NA	12659 H BLOCK GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0109096	Amount for matured debentures	250 28-NOV-2020
MEWA	LAL	SONKER	NA	NA	NA	1271065 W 1 SAKET NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0120740	Amount for matured debentures	250 28-NOV-2020

PRABHAWATI	AWASTH	NA	NA	NA	127198 BLOCK U NIRALA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0111007	Amount for matured debentures	250 28-NOV-2020
PREMLATA	SINGH	NA	NA	NA	127W 1 1189 A SAKET NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0119198	Amount for matured debentures	250 28-NOV-2020
KALPITA	BANERJEE	NA	NA	NA	12890, K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0103823	Amount for matured debentures	250 28-NOV-2020
POONAM	SRIVASTAVA	NA	NA	NA	130279 L 1 7 BAGAH BAKER GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0110196	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	GUPTA	NA	NA	130307 AJIT GANJ T P NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0112781	Amount for matured debentures	250 28-NOV-2020
RAM	KHILAWAN	SAINI	NA	NA	13182 PAT MAT KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0112313	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	AGARWAL	NA	NA	133174 M BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0130418	Amount for matured debentures	250 28-NOV-2020
PARMA	NAND	AGARWAL	NA	NA	133179 M BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0105432	Amount for matured debentures	250 28-NOV-2020
PARIMAL		AGRAWAL	NA	NA	13327 BLOCK 3 KIDWA2 NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0105263	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDRA	SRIVASTAVA	NA	NA	1360 PARMAT KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0104424	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	1446 HARNARAIN BUNGLOW CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0105605	Amount for matured debentures	250 28-NOV-2020
RIYAZUDDIN			NA	NA	147 WAZIR ALI BUILDING FAITHFUL GANJ KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0127194	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KACHKAR	NA	NA	1476 E CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0103587	Amount for matured debentures	250 28-NOV-2020
KANWALJEET			NA	NA	15 M 11 DABOLI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0110012	Amount for matured debentures	250 28-NOV-2020
NITA		AGARWAL	NA	NA	15214 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0114765	Amount for matured debentures	250 28-NOV-2020
MANBIR		SINGH	NA	NA	15236 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0109417	Amount for matured debentures	250 28-NOV-2020
KANTA		MAHESWARI	NA	NA	15273 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0108513	Amount for matured debentures	250 28-NOV-2020
PUNEET	KUMAR	GUPTA	NA	NA	15295 E CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0120884	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	166 W BLOCK KASHAV NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0103883	Amount for matured debentures	250 28-NOV-2020
PRITI		ADVANI	NA	NA	1666 SHASTRI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0119531	Amount for matured debentures	250 28-NOV-2020
MANJARI		KAPOOR	NA	NA	177 HIG SCHEME I AVAS VIKAS COLONY,PANKI ROAD KALYANPUR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0112153	Amount for matured debentures	250 28-NOV-2020
RAZIA		SHEIKH	NA	NA	18 D DEFENCE COLONY JAJMAU KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0123159	Amount for matured debentures	250 28-NOV-2020
MADHU	RANI	MEHROTRA	NA	NA	18 GANDHI GRAM BH NARAIN TALA KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0133774	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	GUPTA	NA	NA	180 H I G AVAS VIKAS COLONY KALYAN PUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0119692	Amount for matured debentures	250 28-NOV-2020
RAJIV		MEHROTRA	NA	NA	186 C SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0104885	Amount for matured debentures	250 28-NOV-2020
NEETA		GUPTA	NA	NA	194 B14 O BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0109093	Amount for matured debentures	250 28-NOV-2020
KAMLESH		JAIN	NA	NA	19431 K SBI COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0106414	Amount for matured debentures	250 28-NOV-2020
NAVIN	KUMAR	JAIN	NA	NA	19431 K SBI COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0106577	Amount for matured debentures	250 28-NOV-2020
MEERA		SINHA	NA	NA	2175 JUHI LAL COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0119190	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SINGHAL	NA	NA	22 KAMLA CLUB KALPI ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0103964	Amount for matured debentures	250 28-NOV-2020
RACHANA			NA	NA	23 PANKI POWER HOUSE COLONY PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0133190	Amount for matured debentures	250 28-NOV-2020

RAM	NATH	JAIN	NA	NA	NA	2440 JAI BIHAR BIRHAND ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0112640	Amount for matured debentures	250 28-NOV-2020
KAMAL		BHATIA	NA	NA	NA	2442 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000K0104147	Amount for matured debentures	250 28-NOV-2020
PRAMILA		BHAWSINGKA	NA	NA	NA	25 ANANDPURI KANPUR 000050	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000P0125036	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	2666 SHANKER GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000M0112807	Amount for matured debentures	250 28-NOV-2020
NARENDRA	NATH	AGARWAL	NA	NA	NA	271 ANAND PURI T P NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000N0104058	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	BAHETI	NA	NA	NA	2914 MAHESHWARI MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0113167	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		JOSHI	NA	NA	NA	299 SECTOR Z 1 HEMANT VIHAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000M0133773	Amount for matured debentures	250 28-NOV-2020
PRAKASH	NARAIN	DWIVEDI	NA	NA	NA	302 SITE NO 1 KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000P0113874	Amount for matured debentures	250 28-NOV-2020
KALPANA		TRIPATHI	NA	NA	NA	325 LAKHANPUR VIKASNAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000K0103420	Amount for matured debentures	250 28-NOV-2020
MEENA		AHUJA	NA	NA	NA	337 HIG RATAN LAL NAGAR NEAR GURDWARA HIG KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000M0117837	Amount for matured debentures	250 28-NOV-2020
KULDIP	KUMAR	SAXENA	NA	NA	NA	3375 JUHI LAL COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000K0120595	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SHARMA	NA	NA	NA	3464 HATA SAWAI SINGH CHOWK KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0102186	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	GUPTA	NA	NA	NA	38 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000K0114936	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MOHAN	AGARWAL	NA	NA	NA	38 KAMLA CLUB KALPI ROAD, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000K0119790	Amount for matured debentures	250 28-NOV-2020
MEERA		GUPTA	NA	NA	NA	38 KAMLA CLUB KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000M0119098	Amount for matured debentures	250 28-NOV-2020
RAM	SHANKER	OMER	NA	NA	NA	38103 JAGANNATH BHAWAN MESTON ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0112974	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	38103A JAGANNATH BHAWAN MESTON ROAD KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000P0126060	Amount for matured debentures	250 28-NOV-2020
MONEY		BHALLA	NA	NA	NA	3915 MESTON ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000M0124861	Amount for matured debentures	250 28-NOV-2020
RAMNIK		BHALLA	NA	NA	NA	3915 MESTON ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0117970	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	KHATRI	NA	NA	NA	4 MIG SECTOR 4 HEMANT VIHAR BARRA 2 KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000N0104777	Amount for matured debentures	250 28-NOV-2020
MUKESH	CHANDRA	GUPTA	NA	NA	NA	43 ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000M0130067	Amount for matured debentures	250 28-NOV-2020
KHUSHAL	DAS	NOTANI	NA	NA	NA	4597 NAI SARAK KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000K0114320	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	KAPOOR	NA	NA	NA	46 AIR FORCE CVILANS COLONY CHANDRA NIGAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0112816	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	KHANNA	NA	NA	NA	4624 HATIA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000N0102351	Amount for matured debentures	250 28-NOV-2020
MANJU		SHUKLA	NA	NA	NA	464 C SHYAM NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000M0113215	Amount for matured debentures	250 28-NOV-2020
RITA		BHANDARI	NA	NA	NA	482 I I T CAMPUS KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000R0126295	Amount for matured debentures	250 28-NOV-2020
RASHMI		JAIN	NA	NA	NA	4962 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0120122	Amount for matured debentures	250 28-NOV-2020
RAJEEV		JAIN	NA	NA	NA	5 ANAND PURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 00000000000R0104793	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHANDRA	NA	NA	NA	50241 HALSEY ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000R0115212	Amount for matured debentures	250 28-NOV-2020
MALA		AGARWAL	NA	NA	NA	5038 SHOP NO 1 LAL BUDDHU LAL MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 00000000000M0107803	Amount for matured debentures	250 28-NOV-2020

RAMCHAND		BHATIA	NA	NA	NA	531 KRISHNA NAGAR G T ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0100130	Amount for matured debentures	250 28-NOV-2020
PASHUPATI	NATH	BHAGAT	NA	NA	NA	547 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0106686	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SAHU	NA	NA	NA	548 PAITHFUL GANJ CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103713	Amount for matured debentures	250 28-NOV-2020
RITA		TIBREWAL	NA	NA	NA	55113 GENERAL GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0126754	Amount for matured debentures	250 28-NOV-2020
RITU		KHANNA	NA	NA	NA	55126 GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0127110	Amount for matured debentures	250 28-NOV-2020
RAMESH		DALMIA	NA	NA	NA	5514 KAHU KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0115460	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SHARMA	NA	NA	NA	5675 SIRKI MOHAL PAREEK BHAWAN KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0115374	Amount for matured debentures	250 28-NOV-2020
NAYAN		GUPTA	NA	NA	NA	5816 A FIRST FLOOR BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0117914	Amount for matured debentures	250 28-NOV-2020
MANISHA		NIRANJAN	NA	NA	NA	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0111925	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	NIRANJAN	NA	NA	NA	584 K BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0115129	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		BHAGAT	NA	NA	NA	604 INDUSTRIAL COLONY GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0116406	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	OMAR	NA	NA	NA	62 IIND FLOOR ANANDPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0105459	Amount for matured debentures	250 28-NOV-2020
MANJU		BAJPAI	NA	NA	NA	649 A GADARIA MOHAL KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0112437	Amount for matured debentures	250 28-NOV-2020
NEET		AGARWAL	NA	NA	NA	67 89 DAULAT GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0109000	Amount for matured debentures	250 28-NOV-2020
MALA		GUPTA	NA	NA	NA	6820 LOKMAN MOHAL KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0107821	Amount for matured debentures	250 28-NOV-2020
RAMCHARAN		TRIPATHI	NA	NA	NA	6926 DANA KHORI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0114644	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	7490 DHANKUTTI KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0114924	Amount for matured debentures	250 28-NOV-2020
RAJ	NARAIN	MAHESHWARI	NA	NA	NA	7490 DHANKUTTI KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0103957	Amount for matured debentures	250 28-NOV-2020
MAHESH	NARAIN	BAJPAI	NA	NA	NA	76175 SABZI MANDI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0106861	Amount for matured debentures	250 28-NOV-2020
RADHA		GUPTA	NA	NA	NA	76578 COOLIE BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0101651	Amount for matured debentures	250 28-NOV-2020
NEELAM		AGARWAL	NA	NA	NA	78 MIG W BLOCK JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0108052	Amount for matured debentures	250 28-NOV-2020
RAMCHAND	T	GURNANI	NA	NA	NA	7845 1ST FLOOR LATOUCHE ROAD KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0114576	Amount for matured debentures	250 28-NOV-2020
KISHORI	LAL	AGGARWAL	NA	NA	NA	791 BABU PURWA COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0117758	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	AGGARWAL	NA	NA	NA	791 BABU PURWA COLONY KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0111030	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KIRSHNA	PAL	NA	NA	NA	8 BIMA VIHAR LAKHANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0112823	Amount for matured debentures	250 28-NOV-2020
LAXMI		GUPTA	NA	NA	NA	86170 RAIPURWA KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000L0103152	Amount for matured debentures	250 28-NOV-2020
KAILASH		VARMANI	NA	NA	NA	8732 ACHARYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0102193	Amount for matured debentures	250 28-NOV-2020
MANISH		GHAI	NA	NA	NA	908 VIJAY NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0111114	Amount for matured debentures	250 28-NOV-2020
NEENA		GHAI	NA	NA	NA	908 VIJAY NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0108586	Amount for matured debentures	250 28-NOV-2020
ROSHAN	LAL	GHAI	NA	NA	NA	908 VIJAY NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0128254	Amount for matured debentures	250 28-NOV-2020
RESHMA		GALANI	NA	NA	NA	92 MIG SECTOR 3 BARRA 2 HEMANT VIHAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0125365	Amount for matured debentures	250 28-NOV-2020

KUSUAM	RANI	GARG	NA	NA	NA	9594 C PARADE KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000K0122164	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	KOHLI	NA	NA	NA	965 CHUNNI GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000R0122328	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	TEJWANI	NA	NA	NA	A 124372 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000K0104589	Amount for matured debentures	250 28-NOV-2020
S	BHUPENDAR	SINGH	NA	NA	NA	A 5 VIVEK CINEMA BLDG CHUNNI GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000S0100211	Amount for matured debentures	250 28-NOV-2020
PRIT	PAL	KAURBHATIA	NA	NA	NA	A124569 BLOCK NO 11 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000P0119349	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	BUDHRAJA	NA	NA	NA	AETYPE III OFFICER COLONY PANKI POWER HOUSE PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0101659	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	GUPTA	NA	NA	NA	ANISH KUMAR ASHISH KUMAR 4927 NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000R0112414	Amount for matured debentures	250 28-NOV-2020
PREM	KUMARI	JAIN	NA	NA	NA	B 14 SARVODYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000P0118429	Amount for matured debentures	250 28-NOV-2020
MALINI		SIKKA	NA	NA	NA	B 20 SARVODAYU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0108099	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MATHUR	NA	NA	NA	B NO 64 B OPP BURAN DEV MANDIR CHUNI GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000M0115116	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	SACHDEVA	NA	NA	NA	B3 SWADESHI MILLS BUNGLOW JUHI KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000P0114875	Amount for matured debentures	250 28-NOV-2020
RAJNESH	KUMAR	MALHOTRA	NA	NA	NA	BLOCK NO 13 QR NO 337 13337 GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0109418	Amount for matured debentures	250 28-NOV-2020
REETA		TRIPATHI	NA	NA	NA	C 436 PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0123493	Amount for matured debentures	250 28-NOV-2020
MADHU		TANDON	NA	NA	NA	C 440 AVAS VIKAS COLONY SCHEME NO 1 PANKI ROAD KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0102893	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	DAS	PODDAR	NA	NA	NA	C I SWADESHI COTTON MILLS COLONY JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000P0121366	Amount for matured debentures	250 28-NOV-2020
REKHA		PODDAR	NA	NA	NA	C I SWADESHI COTTON MILLS COLONY JUHI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0124271	Amount for matured debentures	250 28-NOV-2020
KM	SHILPI	GUPTA	NA	NA	NA	CARE ANIL JEWELLERS 119444 DARSHAN PURVA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000K0117907	Amount for matured debentures	250 28-NOV-2020
RAHUL		GUPTA	NA	NA	NA	CARE ANIL JEWELLERS 119444 DARSHANPURVA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0102807	Amount for matured debentures	250 28-NOV-2020
RAM		BABOO	NA	NA	NA	CHUKNOO MARKETING PVT LTD 7853 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000R0111892	Amount for matured debentures	250 28-NOV-2020
RANJANA		AGARWAL	NA	NA	NA	CHUKNOO MARKETING PVT LTD 7853 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000R0119112	Amount for matured debentures	250 28-NOV-2020
MAHESH		KUMAR	NA	NA	NA	CO 12846 F BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0106558	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	NA	CO 12846 F BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0108734	Amount for matured debentures	250 28-NOV-2020
RAM		SWROOP	NA	NA	NA	CO 12846 F BLOCK KIDWAI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0113052	Amount for matured debentures	250 28-NOV-2020
MAN		SINGH	NA	NA	NA	CO A K MEHTA 1590 CIVIL LINES KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000M0135215	Amount for matured debentures	250 28-NOV-2020
KAILASH	NATH	AGARWAL	NA	NA	NA	CO AGARWAL DISTRIBUTORS 5831 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000K0102091	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	CO AGARWAL DISTRIBUTORS 5831 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000R0103340	Amount for matured debentures	250 28-NOV-2020
MONIKA		AGARWAL	NA	NA	NA	CO AGARWAL HARDWARE ALUMINIUM HOUSE 7 GURDWARA BUILDING 80 FT ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0124938	Amount for matured debentures	250 28-NOV-2020
MADHURI		GUPTA	NA	NA	NA	CO AJAY TEXTILES 4999 NAVGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001000000000000M0103533	Amount for matured debentures	250 28-NOV-2020

MEERA		SHUKLA	NA	NA	NA	CO AMBRISH KUMAR SHUKLA 121 A NEW DEFENCE COLONY GANDHI GRAM KANPUR 208007	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0119185	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHARMA	NA	NA	NA	CO ASHOK KUMAR SHARMA ACVOCATE 130571 M BAKARGANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0113650	Amount for matured debentures	250 28-NOV-2020
RAVI	NATH	TANDON	NA	NA	NA	CO BANK OF BARODA, REGIONAL OFF 118330 KAUSHAL PURI,GUMTI NO 5 GUMTI NO 5, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0122387	Amount for matured debentures	250 28-NOV-2020
NRA	SINGH	NATH	NA	NA	NA	CO BANK OF MAHARASHTRA 122454 SINDHU NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0116211	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		GUPTA	NA	NA	NA	CO DR GOPAL GUPTA 1446 OLD SHIVLI ROAD KALYANPUR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0105296	Amount for matured debentures	250 28-NOV-2020
MRS	N	JTHAKKER	NA	NA	NA	CO DR JAWAHAR THAKKAR NEAR GARDEN VGAVAL	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0100196	Amount for matured debentures	250 28-NOV-2020
KAMAL		KUMAR	NA	NA	NA	CO DR MANOHAR LAL AHUJA 111 A 1330 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0104473	Amount for matured debentures	250 28-NOV-2020
KIRAN		BISWAS	NA	NA	NA	CO DR S BISWAS COMPUTER SCIENCE DEPT I I T KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0114838	Amount for matured debentures	250 28-NOV-2020
PRIYA		GUPTA	NA	NA	NA	CO GANESH BROTHERS 50174 NAUGHARA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0124142	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	CO HAR PRASAD MUKTA PRASAD GUPTA MOOSA NAGAR KANPUR DEHAT	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0102686	Amount for matured debentures	250 28-NOV-2020
RAMESH		CHAND	NA	NA	NA	CO HARDEO DASS SATYA NARAYAN 5301 NAYAGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0115041	Amount for matured debentures	250 28-NOV-2020
NUTAN		VOHRA	NA	NA	NA	CO INDRAJEET DISTRIBUTORS 77151 LATOUCHE ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0116358	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAIN	NA	NA	NA	CO JAIN BROTHERS 2516 KARACHI KHANA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0107432	Amount for matured debentures	250 28-NOV-2020
MAMTA		GUPTA	NA	NA	NA	CO KRISHNA KUMAR VINOD KUMAR 512 RAM GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0108733	Amount for matured debentures	250 28-NOV-2020
KAWAL	JEET	KAUR	NA	NA	NA	CO KULDEEP TAILORS 111A195 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0112399	Amount for matured debentures	250 28-NOV-2020
KULWANT		SINGH	NA	NA	NA	CO KULDEEP TAILORS 111A195 ASHOK NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0120727	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGARWAL	NA	NA	NA	CO KURUM ENTERPRISES 43 LAXMI MARKET GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0120290	Amount for matured debentures	250 28-NOV-2020
KANTI	DEVI	BARGAVA	NA	NA	NA	CO KWALITY PAPER HART 109202 JAWAHAR NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0109028	Amount for matured debentures	250 28-NOV-2020
MAHESH		VYAS	NA	NA	NA	CO M R VYAS 117N102 KAKADEO NEAR DEOKI CINEMA KANPUR 208025	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0107153	Amount for matured debentures	250 28-NOV-2020
NEELU		TREHAN	NA	NA	NA	CO MADAN LAL 7549 SABZI MANDI MASALA GALI HALSI ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0108528	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KUMAR	NA	NA	NA	CO MADANLAL 7549 SABZI MANDI MASALA GALI HALSI ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0102845	Amount for matured debentures	250 28-NOV-2020
LAXMI		GUPTA	NA	NA	NA	CO MANOJ ZARDA STORES 537 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000L0105255	Amount for matured debentures	250 28-NOV-2020
RADHA	KREISHAN	GUPTA	NA	NA	NA	CO METAL HOUSE 76492 COOLEI BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0101722	Amount for matured debentures	250 28-NOV-2020

KHALID		HAMEED	NA	NA	NA	CO MR ABDUL HAMEED 44276 MACHHLI TOLA MESTON ROAD	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0113865	Amount for matured debentures	250 28-NOV-2020
SURENDRA	KUMAR	AGRAWAL	NA	NA	NA	CO MR L K SINGHAL 117K73 SARVODAYA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000S0071809	Amount for matured debentures	250 28-NOV-2020
PREMLATA		KEDIA	NA	NA	NA	CO MS AGARWAL KASERA CO 2656 KASERA BHAWAN BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0119158	Amount for matured debentures	250 28-NOV-2020
MAMTA		NIGAM	NA	NA	NA	CO MS RANICO BATTERIES 10629 GANDHI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0108860	Amount for matured debentures	250 28-NOV-2020
MANJU		SAHGAL	NA	NA	NA	CO MS SIDH NATH DAYA SHANKAR 51131 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0113158	Amount for matured debentures	250 28-NOV-2020
NAVINTLAL		SHAH	NA	NA	NA	CO NAVINTLAL PURSHOTTAM DAS SHAH 74130 DHANKUTTI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0106875	Amount for matured debentures	250 28-NOV-2020
KRISHAN		LAL	NA	NA	NA	CO OM TEA COMPANY 4962 NAYA GANJ BAGLA BUILDS KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0119206	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	CO PINKOO DALAL 5130 OLD 5170 NEW LAXMI NARAYAN MARKET NAUGHARA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103489	Amount for matured debentures	250 28-NOV-2020
ROOPA		SHAH	NA	NA	NA	CO R R SHAH 4587 KHOYA BAZAR KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0128078	Amount for matured debentures	250 28-NOV-2020
KAMINI		SINGH	NA	NA	NA	CO RAJENDRA SINGH 1269 J BLOCK GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0105445	Amount for matured debentures	250 28-NOV-2020
KIRAN		GUPTA	NA	NA	NA	CO RAM SONS 33129 MOOLGANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0115031	Amount for matured debentures	250 28-NOV-2020
RAGINI		AGARWAL	NA	NA	NA	CO S K AGARWAL AE 56 OFFICERS COLONY PANKI POWER HOUSE KANPUR U	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0102610	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	CO S K GUPTA CENTRAL BANK OF INDIA SUJAT GANJ KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0117064	Amount for matured debentures	250 28-NOV-2020
MEHRUN		NISHA	NA	NA	NA	CO SHAMISHAD AHMAD STATE BANK OF INDIA KAHOO KOTHI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0119629	Amount for matured debentures	250 28-NOV-2020
RAM	JANKI	GUPTA	NA	NA	NA	CO SHRI GUPTA TEXTILE AGENCY 5532 LAXMI MARKET GENERAL GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0112256	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SRIVASTAVA	NA	NA	NA	CO SRI I K SRIVASTAVA 104A290 RAMBAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0104933	Amount for matured debentures	250 28-NOV-2020
MADHU		SAXENA	NA	NA	NA	CO SRI JAMUNA PRASAD SAXENA 4069 B 7 HATA SHYAM LAL PARADE KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0102802	Amount for matured debentures	250 28-NOV-2020
RASHMI		VERMA	NA	NA	NA	CO SRI MANISH KUMAR 104452 SISAMAU KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0120293	Amount for matured debentures	250 28-NOV-2020
R	K	AGRAWAL	NA	NA	NA	CO SRI V N AGRAWAL 20204 CHATAI MOHAL BIHARI NIWAS KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0100386	Amount for matured debentures	250 28-NOV-2020
NEETU		AHUJA	NA	NA	NA	CO SUNDER DAS AHUJA 127397 O BLOCK NIRALA NAGAR KANPUR UP	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0109354	Amount for matured debentures	250 28-NOV-2020
RAMESHWARI		DEVI	NA	NA	NA	CO TIRUPATI SPUN FIBRE P LTD 76 FAZAL GANJ FACTORY AREA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0131173	Amount for matured debentures	250 28-NOV-2020
PRADEEP		AGRAWAL	NA	NA	NA	CO TIRUPATI SPUN FIBRE PVT LTD 76 FAZAL GANJ FACTORY AREA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0111359	Amount for matured debentures	250 28-NOV-2020
KUNJ	BEHARI	GUPTA	NA	NA	NA	CO VIJAY CO 5147 NAYA GANJ KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000K0121834	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	BHATIA	NA	NA	NA	D 41 NEAR NATARAJ GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0112497	Amount for matured debentures	250 28-NOV-2020

P		SHUNMUGARAJ	NA	NA	NA	DEPT OF MATHEMATICS I I T KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0100877	Amount for matured debentures	250 28-NOV-2020
PUJA		MEHROTRA	NA	NA	NA	DO SHRI M P MEHROTRA H NO 105285 SRINAGAR ADJACENT CHAMANGANJ THANA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0120572	Amount for matured debentures	250 28-NOV-2020
RAM		MEHROTRA	NA	NA	NA	DO SHRI M P MEHROTRA H NO 105285 SRINAGAR ADJACENT CHAMANGANJ THANA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0112572	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	SETH	NA	NA	NA	E S I DISPENSARY KABARI MARKET KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0112517	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	PANDEY	NA	NA	NA	F 38 DINESH ASHRAM SHANTI NAGAR KANPUR CANTT	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0110907	Amount for matured debentures	250 28-NOV-2020
OM	NARAIN	TEWARI	NA	NA	NA	FIRST FLOOR FRONT SIDE 7107A 1 SWAROOP NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000O0050176	Amount for matured debentures	5 28-NOV-2020
RANJANA		NAYYAR	NA	NA	NA	FLAT NO 2,RAJ TOWER I,118 RATTAN LAL NAGAR, KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0119202	Amount for matured debentures	250 28-NOV-2020
MEERA		JAIN	NA	NA	NA	FLAT NO 54 KAMLA NAGAR COLONY KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0119117	Amount for matured debentures	250 28-NOV-2020
MOHAN		TANDON	NA	NA	NA	FLAT NO M 21, KAMLA NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0123731	Amount for matured debentures	250 28-NOV-2020
LAXMI		GUPTA	NA	NA	NA	G 10 SHANTI NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000L0105728	Amount for matured debentures	250 28-NOV-2020
MADHU	BALA	GUPTA	NA	NA	NA	G 20 SHANTI NAGAR CANTT KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0135580	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	TEWARI	NA	NA	NA	H 21 SATYAM BIHAR AWAS VIKAS COLONY NO 1 KALYANPUR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0115391	Amount for matured debentures	250 28-NOV-2020
MANJARI		SRIVASTAVA	NA	NA	NA	H NO 104A30 RAM BAGH KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0112159	Amount for matured debentures	250 28-NOV-2020
MISRA	SHRI	BHAGWAN	NA	NA	NA	H NO 53 C SWARAJ NAGAR PANKI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0122249	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		GUPTA	NA	NA	NA	H NO 75211 BADI SABJI MANDI KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0122745	Amount for matured debentures	250 28-NOV-2020
QIASAR		IQBAL	NA	NA	NA	H NO 88326 CHAMAN GANJ KANPUR U P	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000Q0100011	Amount for matured debentures	250 28-NOV-2020
LOVELY		JAIN	NA	NA	NA	HALSEY ROAD 4595 MOOL GANJ CO JAIN METALS KANPUR UP	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000L0104988	Amount for matured debentures	250 28-NOV-2020
RACHNA		BAGGA	NA	NA	NA	HIG 2H10 DABAULI HSG SCHEME KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0130788	Amount for matured debentures	250 28-NOV-2020
KALPNA		MISRA	NA	NA	NA	HOUSE NO 120450 LAJPAT NAGAR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0103856	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	GOSWAMI	NA	NA	NA	HOUSE O 510 GOSAIN GATE VILL NANKARI P O IIT KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0108127	Amount for matured debentures	250 28-NOV-2020
NIRMALA		UPADHYAY	NA	NA	NA	I141 VIDHYUT COLONY GOVIND NAGAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000N0113698	Amount for matured debentures	250 28-NOV-2020
MANJU		SHARMA	NA	NA	NA	INDRA MEDICAL STORE 5835 BIRHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0113207	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	J K JUTE MILLS CO LTD KAMLA TOWER KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0111600	Amount for matured debentures	250 28-NOV-2020
RAMA		SHUKLA	NA	NA	NA	K 320 A YASHODA NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0113447	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHOUDHARY	NA	NA	NA	K1254 M I G WROLD BANK BARRA KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0106670	Amount for matured debentures	250 28-NOV-2020
MURLIDHAR		KANODIA	NA	NA	NA	KANODIA BHAWAN 2657 BIRAHANA ROAD KANPUR	INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0132099	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	KHAMESRA	NA	NA	NA	KESAR NIWAS 118535 A KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0105691	Amount for matured debentures	250 28-NOV-2020
MANOHAR	SINGH	KHAMESRA	NA	NA	NA	KESAR NIWAS 118535 A KAUSHALPURI KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000M0114501	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	KOTDWAR MOHAL V P GHATAMPUR DIST KANPUR DEHAT U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0103477	Amount for matured debentures	250 28-NOV-2020



KAMAKSHI		KATIYAR	NA	NA	NA	M 58 NEW CIVIL LINES VINAYAKPUR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0104097	Amount for matured debentures	250 28-NOV-2020
RAJIV		KATIYAR	NA	NA	NA	M 58 NEW CIVIL LINES VINAYAKPUR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0108975	Amount for matured debentures	250 28-NOV-2020
PRATAP		BHANU	NA	NA	NA	M G 109 K D A COLONY GANGA VIHAR JAJMAU KANPUR U P INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0115730	Amount for matured debentures	250 28-NOV-2020
PUSHPLATA		NIGAM	NA	NA	NA	MIG 114 INDRA NAGAR KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0123045	Amount for matured debentures	250 28-NOV-2020
R	S	MITAL	NA	NA	NA	MIG 19 RATAN NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0100975	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	MODEREN AMENITIES 111A27 MOTIZHEEL CROSSING ASHOK NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0106840	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	MODERN AMENITIES III A27 MOTIZHEEL CROSSING KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0106867	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	MODERN AMENITIES IIIA27 MOTIZHEEL ASHOK NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0106866	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	GUPTA	NA	NA	NA	MODERN AMENITIES IIIA27 MOTIZHEEL ASHOK NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0112153	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	KHETAN	NA	NA	NA	MS PREM PRAKASH SATISH KUMAR 4918 GENERAL GANJ KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0131950	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	GUPTA	NA	NA	NA	MS SHREE SHIV STEEL INDUSTRIES 7643 HALSEY ROAD GOPAL MARKET KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0122813	Amount for matured debentures	250 28-NOV-2020
MADHU		GUPTA	NA	NA	NA	MS SHREE SHIV STEEL INDUSTRIES 7643 HALSEY ROAD GOPAL MKT KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0102497	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	KHANDELWAL	NA	NA	NA	N 132 KIDWAI NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0113751	Amount for matured debentures	250 28-NOV-2020
QAZI	TASNIF	AHMED	NA	NA	NA	NO 89154 BANSMANDI KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000Q0100010	Amount for matured debentures	250 28-NOV-2020
MOHD	FAAQIR	NAWAB	NA	NA	NA	NOVELTY BUTTON STORES MESTON ROAD KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0124090	Amount for matured debentures	250 28-NOV-2020
REKHAI		SINGH	NA	NA	NA	Q NO GI 321 ARMAPUR ESTATE KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000R0124631	Amount for matured debentures	250 28-NOV-2020
REENA		AGRAWAL	NA	NA	NA	REENA AGARWAL 13\6 PARMAT CIVIL LINES KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000R0123279	Amount for matured debentures	250 28-NOV-2020
KALIKA		RASTOGI	NA	NA	NA	RO 117K 73 SARVODYA NAGAR KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0102908	Amount for matured debentures	250 28-NOV-2020
PUJA		SAHNI	NA	NA	NA	SAHNI NIWAS 90 FAITHFUL GANJ KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0120581	Amount for matured debentures	250 28-NOV-2020
MANJU		NAHAR	NA	NA	NA	SHREE JAINSONS JEWELLERS 585 BIRHANA ROAD KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0113059	Amount for matured debentures	250 28-NOV-2020
POOJA	DEVI	JAIN	NA	NA	NA	SHREE JAINSONS JEWELLERS 585 BIRHANA ROAD KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0109780	Amount for matured debentures	250 28-NOV-2020
POOJA		JAIN	NA	NA	NA	SHREE JAINSONS JEWELLERS 585 BIRHANA ROAD KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000P0109807	Amount for matured debentures	250 28-NOV-2020
MANOHAR		LAL	NA	NA	NA	STALL NO 100 NAVIN MARKET KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000M0114374	Amount for matured debentures	250 28-NOV-2020
PARASHU		RAM	NA	NA	NA	STATE BANK OF INDIA INDUSTRIAL FINANCE BRANCH KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000P0104192	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	SAWLANI	NA	NA	NA	STATE BANK OF PATIALA GUMIT NO 5 KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0107930	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	VAISH	NA	NA	NA	SUSHILA NIKUNJ 76B GANDHI GRAH KANPUR INDIA	Uttar Pradesh	KANPUR NAGAR	282001 000000000000N0113008	Amount for matured debentures	250 28-NOV-2020
KAMAL		GUPTA	NA	NA	NA	TRANSIT HOSTEL ROOM NO1 OFFICER COL PANKI POWER HOUSE PANKI KANPUR INDIA	Uttar Pradesh	Kanpur Nagar	282001 000000000000K0104243	Amount for matured debentures	250 28-NOV-2020

PRAKASH	CHAND	KHEMCHANDANI	NA	NA	NA	TULSANI HADWARE SOTRE 76521 COOLIE BAZAR KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000P0113350	Amount for matured debentures	250 28-NOV-2020
MAMATA		GUPTA	NA	NA	NA	TYPE IV32 KENDRACHAL NAUBASTA KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0108510	Amount for matured debentures	250 28-NOV-2020
MANISH		KUMAR	NA	NA	NA	TYPE IV32 KENDRANCHAL NAUBASTA P O JUHI COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0111283	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	GUPTA	NA	NA	NA	TYPE IV32 KENDRANCHALNAUBASTA P O JUHI COLONY KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0111322	Amount for matured debentures	250 28-NOV-2020
MOHD	JAMILUR	RAHMANKHAN	NA	NA	NA	TYPE IV99 OFFICERS COLONY PO PANKI POWER HOUSE KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000M0124104	Amount for matured debentures	250 28-NOV-2020
NEETIN		DEO	NA	NA	NA	UNION BANK OF INDIA SISAMAU BRANCH P ROAD KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000N0109345	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SHUKLA	NA	NA	NA	VILL MIRJA PUR P O KALYAN PUR DIST KANPUR	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0105721	Amount for matured debentures	250 28-NOV-2020
RATAN		MALA	NA	NA	NA	WO SRI R S CHHATRA PAL 133194 B 24 A O BLOCK KIDWAI NAGAR KANPUR U P	INDIA	Uttar Pradesh	Kanpur Nagar	282001000000000000R0121321	Amount for matured debentures	250 28-NOV-2020
LILAWANTI		SAHNI	NA	NA	NA	4 PUNJABI MKT GOLA GOKARNNATH DIST KHERI U P	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001000000000000L0104561	Amount for matured debentures	250 28-NOV-2020
RAMESH	BAHADUR	SINGHGAUR	NA	NA	NA	CO SHRI C B SINGH GAUR CIVIL LINES BH MG MEMORIAL HALL LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001000000000000R0114888	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	VERAM	NA	NA	NA	U P STATE SEED CERTIFICATION AGENCY MOTINAGAR COLONY LAKHIMPUR KHERI U P	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001000000000000O0100743	Amount for matured debentures	250 28-NOV-2020
PRAMOD		KUMAR	NA	NA	NA	VEE KAY AGENCIES KUCHEHRY ROAD OPP T V TOWER GDREJ DEALER LAKHIMPUR KHERI	INDIA	Uttar Pradesh	Lakhimpur Kheri	282001000000000000P0114739	Amount for matured debentures	250 28-NOV-2020
MALTI		DOHARE	NA	NA	NA	RB IV RAILWAY COLONY LALITPUR	INDIA	Uttar Pradesh	Lalitpur	282001000000000000M0108280	Amount for matured debentures	250 28-NOV-2020
K	P	RAVINDRAN	NA	NA	NA	03 AWASTHY BHAWAN 93 NAZARBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0100845	Amount for matured debentures	250 28-NOV-2020
MADAN		KUMAR	NA	NA	NA	1 RAM MOHAN RAJ MARG TILOI HOUSE LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0101585	Amount for matured debentures	250 28-NOV-2020
PRATAP	NARAYAN	BAHADUR	NA	NA	NA	10 PIRJALIL GOLAGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0115793	Amount for matured debentures	250 28-NOV-2020
ROSHAN		ABBAS	NA	NA	NA	106 108 OLD NAZIRABAD NR KHATRI BHAVAN NAAZ CINEMA RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0128204	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	MUKHERJEE	NA	NA	NA	1087 ABHILASHA CAT I ELDECO COLONY UDAYAN II SECTOR 3 P O AMBEDKAR UNIVERSITY RAEBARELI ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0101322	Amount for matured debentures	250 28-NOV-2020
MADHAVI		MISRA	NA	NA	NA	11 WAZIR HASAN ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0102119	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SRIVASTAVA	NA	NA	NA	13, BAZAR JHAULAL NEAR RAM PRASAD PARK LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0105729	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	SINGH	NA	NA	NA	132 VIRAM KHAND GOMTINAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0119721	Amount for matured debentures	250 28-NOV-2020
RAVINDRA		RAI	NA	NA	NA	134 TYPE III P W D COLONY JAIL ROAD LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0122910	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		VERMA	NA	NA	NA	134 VIVEK KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0116078	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHANDRA	VERMA	NA	NA	NA	134 VIVEK KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0106621	Amount for matured debentures	250 28-NOV-2020
MOHINI		CHOUHRY	NA	NA	NA	134A CLAY SQUARE LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0124274	Amount for matured debentures	250 28-NOV-2020

PRIYA		KUMAR	NA	NA	NA	135 LAJPAT NAGAR CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0120096	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	LALWANI	NA	NA	NA	14 STATION ROAD JAISWAL BUILDING LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0117633	Amount for matured debentures	250 28-NOV-2020
KAUSHALENDRA		KUMAR	NA	NA	NA	14, PATEL NAGAR ALAMBAGH LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0111577	Amount for matured debentures	250 28-NOV-2020
NEENA		MEHROTRA	NA	NA	NA	15 BEL DARI LANE LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000N0108621	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	SONI	NA	NA	NA	150 DIAMOND DAIRY FLATS II ND FLOOR UDAL GANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0132045	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	KHANNA	NA	NA	NA	16 LATOUCHE ROAD AGARWAL BUILDING NAYA GAON WEST LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0112792	Amount for matured debentures	250 28-NOV-2020
N	R	SRIVASTAV	NA	NA	NA	16355 VISHAL KHAND II GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000N0011105	Amount for matured debentures	250 28-NOV-2020
PREM		LATA	NA	NA	NA	16960 SECTOR 16 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0118474	Amount for matured debentures	250 28-NOV-2020
RAM	PRAKASH	KATIYAR	NA	NA	NA	16960, SECTOR 16 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0112789	Amount for matured debentures	250 28-NOV-2020
RAJE		BHASIN	NA	NA	NA	17913 PANDARIBA BHASIN PALACE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0104682	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	17A BAIROONI KHANDAK MODEL HOUSE LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0111139	Amount for matured debentures	250 28-NOV-2020
POONAM		AGRAWAL	NA	NA	NA	18 VIVEKANAND PURI HYOLE COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0109942	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHAJWANI	NA	NA	NA	19 NAZARBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000P0122628	Amount for matured debentures	250 28-NOV-2020
NEERA		RSTOGI	NA	NA	NA	19585 JAGAT NARAIN ROAD INSIDE PETROL PUMP LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0108727	Amount for matured debentures	250 28-NOV-2020
PANKAJ		RASTOGI	NA	NA	NA	19585 JAGAT NARAIN ROAD INSIDE PETROL PUMP LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0103155	Amount for matured debentures	250 28-NOV-2020
KRISHN		MURARI	NA	NA	NA	2 MURARI NAGAR FAIZABAD ROAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0119341	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	JAIN	NA	NA	NA	20 KRISHNA COLONY,FLAT NO 5,FIRST FLOOR, MAHANAGAR,LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0118548	Amount for matured debentures	250 28-NOV-2020
PREETI		JOHARI	NA	NA	NA	20 TILAK NAGAR AISH BAGH RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0117983	Amount for matured debentures	250 28-NOV-2020
R		GUPTA	NA	NA	NA	204 VINAY PALACE 11 ASHOK MARG LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0100295	Amount for matured debentures	250 28-NOV-2020
KAPIL		RASTOGI	NA	NA	NA	223 RASTOGI TOLA LAMINATION HOUSE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0110217	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	VARSHNEY	NA	NA	NA	2242 VIVEK KHAND GOMTI NAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0104071	Amount for matured debentures	250 28-NOV-2020
LALCHAND		PARDASANI	NA	NA	NA	23 BISHESHWAR NATH ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000L0101027	Amount for matured debentures	250 28-NOV-2020
RAJESH		RASTOGI	NA	NA	NA	23127 BAGH MAKKA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0133218	Amount for matured debentures	250 28-NOV-2020
MADAN	KISHORE	GOEL	NA	NA	NA	24 TRANSIT HOSTEL DALI BAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0101581	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SHARMA	NA	NA	NA	243 CHANDER NAGAR ALAM BAGH LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0116165	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	2573,VIRAM KHAND,GOMTI NAGAR, LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001000000000000K0112058	Amount for matured debentures	250 28-NOV-2020
KAILASH	NATH	KESARWANI	NA	NA	NA	269 SAUTAM BUDHA MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0102099	Amount for matured debentures	250 28-NOV-2020
KAMAL		BHASIN	NA	NA	NA	27913 PANDARIBA BHASIN PALACE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0104146	Amount for matured debentures	250 28-NOV-2020

PURSHOTAM	LAL	BHASIN	NA	NA	NA	27913 PANDARIBA BHASIN PALACE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0121340	Amount for matured debentures	250 28-NOV-2020
KAMAL		TEWARY	NA	NA	NA	289326 SHIV SADAN MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0058598	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		SETH	NA	NA	NA	3 LAWRENCE TRERACE LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0118893	Amount for matured debentures	250 28-NOV-2020
NIRMALA		TEWARI	NA	NA	NA	30D DATIA HOUSE KHURSHEDBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0113686	Amount for matured debentures	250 28-NOV-2020
RAMA		SINGH	NA	NA	NA	3157 UISHWAS KHAND 3 GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0113448	Amount for matured debentures	250 28-NOV-2020
RAHUL		GUPTA	NA	NA	NA	32 HYDEL COLONY VIVEKNAND PURI LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0102801	Amount for matured debentures	250 28-NOV-2020
KANTI		DEVI	NA	NA	NA	3201 VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0109023	Amount for matured debentures	250 28-NOV-2020
NIRMALA		VERMA	NA	NA	NA	3216 VIVEK KHAND 3 GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0113709	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	LAL	KUKREJA	NA	NA	NA	323 CANAL COLONY CANTT ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000P0121498	Amount for matured debentures	250 28-NOV-2020
KULDEEP		KAUR	NA	NA	NA	333 OLD COLONY AISH BAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0120524	Amount for matured debentures	250 28-NOV-2020
MAYANK		SRIVASTAVA	NA	NA	NA	338 PATRAKARPURAM GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0117371	Amount for matured debentures	250 28-NOV-2020
MAYANK		SRIVASTAVA	NA	NA	NA	338 PATRAKARPURAM, GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0117372	Amount for matured debentures	250 28-NOV-2020
RASHMI		SRIVASTAVA	NA	NA	NA	338 PATRAKARPURAM, GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0120277	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	AGRAWALA	NA	NA	NA	3454 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0132271	Amount for matured debentures	250 28-NOV-2020
MADHU		SHARMA	NA	NA	NA	346,RAJENDRA NAGAR GALI NO 5 LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0102828	Amount for matured debentures	250 28-NOV-2020
RANA		MAHMOOD	NA	NA	NA	363 VIKAS NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0118459	Amount for matured debentures	250 28-NOV-2020
MOHIT	SHANKAR	TEWARI	NA	NA	NA	37 ARYA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0124495	Amount for matured debentures	250 28-NOV-2020
MALTI		KAPOOR	NA	NA	NA	37 BELDARI LANE LAL BAGH LKO U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0108312	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	NIGAM	NA	NA	NA	371 SECTOR G JANKIPURAM LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0105665	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SAHU	NA	NA	NA	386185 DALMANDI DARGAHAHAZRAT ABBAS ROAD SAADAT GANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0105994	Amount for matured debentures	250 28-NOV-2020
KIRAN		MEHRA	NA	NA	NA	4 BHAIROANJI ROAD GOLAGUNJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0115286	Amount for matured debentures	250 28-NOV-2020
MEERA		KAPUR	NA	NA	NA	4 CAPPER ROAD LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0119132	Amount for matured debentures	250 28-NOV-2020
LT	COL	SUDHIRNIGAM	NA	NA	NA	4 RAFI AHMAD KIDWAI MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0105021	Amount for matured debentures	250 28-NOV-2020
LT	COL	SUDHIRNIGAM	NA	NA	NA	4 RAFI AHMED KIDWAI MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0105020	Amount for matured debentures	250 28-NOV-2020
PREETI		JINDAL	NA	NA	NA	41 MALL AVENUE AVAS VIKAS COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0117982	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	KHANDELWAL	NA	NA	NA	43 B CANTT ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0111146	Amount for matured debentures	250 28-NOV-2020
KAPIL	MANI	SETHI	NA	NA	NA	43 GOLA GUNJ OPP DR LACHMANS CLINIC LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0110198	Amount for matured debentures	250 28-NOV-2020
MANOJ		KUMAR	NA	NA	NA	4308 VIVEK KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0114877	Amount for matured debentures	250 28-NOV-2020
S	D	KAKKAR	NA	NA	NA	43A CANTONMENT ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000S0100326	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	VERMA	NA	NA	NA	440192 KA NAGARIYA THAKUR GANJ	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0105742	Amount for matured debentures	250 28-NOV-2020

KIRAN	JEET	KAUR	NA	NA	NA	4527 VIVE KHAND GOMTINAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0115098	Amount for matured debentures	250 28-NOV-2020
MAYA		GUPTA	NA	NA	NA	499203 HASAN GANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0117061	Amount for matured debentures	250 28-NOV-2020
MOHAN	SINGH	RAWAT	NA	NA	NA	4TH1 JAMRANI SINCHAI COLONY DAMUADHUNGA PO KATHGODAM NANITAL	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0123721	Amount for matured debentures	250 28-NOV-2020
POOJA		ROHATGI	NA	NA	NA	501,KING APARTMENTS,63 MALL AVENUE, LBS MARG,LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000P0109870	Amount for matured debentures	250 28-NOV-2020
KULWANT	RAI	TEWARI	NA	NA	NA	5074 JAI NARAIN ROAD HASAN GANJ LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0120721	Amount for matured debentures	250 28-NOV-2020
NISHTHA		SHUKLA	NA	NA	NA	51 H I G SECTOR E ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0114675	Amount for matured debentures	250 28-NOV-2020
N	KUMAR	SHUKLA	NA	NA	NA	51 H I G SECTOR E ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0100307	Amount for matured debentures	250 28-NOV-2020
N	K	SHUKLA	NA	NA	NA	51 H I G SECTOR E ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0100277	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SHUKLA	NA	NA	NA	51 H I G SECTOR E ALIGANJ LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0103960	Amount for matured debentures	250 28-NOV-2020
RAHUL		KUMAR	NA	NA	NA	515 RAM TIRTH MARG SABZI BAZAAR NARNI LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0102859	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	JAISWAL	NA	NA	NA	52 HEALTH SQUARE LUCKNOW 3 LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0117630	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PRASAD	SINGH	NA	NA	NA	520220 OLD MAHANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0105718	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PRASAD	SINGH	NA	NA	NA	520220 OLD MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0105717	Amount for matured debentures	250 28-NOV-2020
RICHA		SINGH	NA	NA	NA	520220 OLD MAHANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0125621	Amount for matured debentures	250 28-NOV-2020
RANJEET		SINGH	NA	NA	NA	523 HIND NAGAR COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0119396	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	GARG	NA	NA	NA	5274 VIRAM KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0109011	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	MEHROTRA	NA	NA	NA	53 CLAY SQUARE LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0105443	Amount for matured debentures	250 28-NOV-2020
RUCHITA		SINGH	NA	NA	NA	54 SHASTRI NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0128578	Amount for matured debentures	250 28-NOV-2020
PRABHJEET		SINGH	NA	NA	NA	551 JHA27 RAMNAGAR ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0111020	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	NA	5511375 NAYA SARDARI KHERA ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000O0100686	Amount for matured debentures	250 28-NOV-2020
KAVITA		CHETWANI	NA	NA	NA	553132K VIDYA BHAWAN ADARSH NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0112007	Amount for matured debentures	250 28-NOV-2020
KIRTI		VARMA	NA	NA	NA	55741 KHAA 1 OM NAGAR PULIA ALAM BAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0116566	Amount for matured debentures	250 28-NOV-2020
KRISHNA	HARI	SAXENA	NA	NA	NA	57 NADAN MAHAL ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0119592	Amount for matured debentures	250 28-NOV-2020
PYARE		LAL	NA	NA	NA	6 BHASIN MARKET AMINABAD NAARSH PHARMA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0123221	Amount for matured debentures	250 28-NOV-2020
KRISHNA		GUPTA	NA	NA	NA	6 WAY ROAD LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0119573	Amount for matured debentures	250 28-NOV-2020
NIKHAT		JAHAN	NA	NA	NA	64 TYPE 4 PWD COLONY JAIL ROAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0110336	Amount for matured debentures	250 28-NOV-2020
RAJEEV	KUMAR	SRIVASTAVA	NA	NA	NA	67 D NR RAILWAY COLLONY AISHBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0104871	Amount for matured debentures	250 28-NOV-2020
NAFIS		BANOO	NA	NA	NA	6776 PANDIT RAM NARAYAN LANE LALKUAN LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0100796	Amount for matured debentures	250 28-NOV-2020
MUKESH		KUMAR	NA	NA	NA	68 VISHNUPURI CHURCH ROAD ALIGANJ LUCKNOW 226022	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0130391	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SINGH	NA	NA	NA	7123 VIKAS NAGAR KURSI ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0122654	Amount for matured debentures	250 28-NOV-2020

R	P	SRIVASTAVA	NA	NA	NA	72 FIRST FLOOR HALWASIA MARKET HAZRATGANJ LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0100791	Amount for matured debentures	250 28-NOV-2020
LALITA		JAIN	NA	NA	NA	74 ELDECO GREENS GOMTI NAGAR LUCKNOW 226010	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0101677	Amount for matured debentures	250 28-NOV-2020
K	R	BMATHUR	NA	NA	NA	76 RAVENDRA GARDEN SECTOR E ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0100906	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	JAIN	NA	NA	NA	77 CHANDRALOK HYDEL COLONY ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0116525	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHON	MEHTA	NA	NA	NA	81A,NAPIER ROAD, PART 1 THAKURGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0101857	Amount for matured debentures	250 28-NOV-2020
PADMA		MUKHERJEE	NA	NA	NA	8381 SHYAM BABUS HATA LALKUAN LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0101496	Amount for matured debentures	250 28-NOV-2020
L	N	MATHUR	NA	NA	NA	A 1 SAPRU MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000L0100120	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	OSWAL	NA	NA	NA	A 1017 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0115335	Amount for matured debentures	250 28-NOV-2020
NITESH		GOEL	NA	NA	NA	A 114 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0115279	Amount for matured debentures	250 28-NOV-2020
PRAMOD	CHANDRA	SAXENA	NA	NA	NA	A 1152 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0114643	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GUPTA	NA	NA	NA	A 13 PICAP COLONY 12 JOPGNG ROAD LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000N0113356	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	GOEL	NA	NA	NA	A 147 VIKAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0101848	Amount for matured debentures	250 28-NOV-2020
KAILASH	KUMARI	SHARMA	NA	NA	NA	A 25 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0102042	Amount for matured debentures	250 28-NOV-2020
R	L	SHARMA	NA	NA	NA	A 25 RIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0100583	Amount for matured debentures	250 28-NOV-2020
MONICA		SINGH	NA	NA	NA	A 29 NIRALA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0124925	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	A 346 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0107174	Amount for matured debentures	250 28-NOV-2020
RAMESHWAR	DAYAL	MAHESHWARI	NA	NA	NA	A 455 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0117173	Amount for matured debentures	250 28-NOV-2020
PRITY			NA	NA	NA	A 66 NIRALA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0120011	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	A 72 SAKET MEERUT U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0123644	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAIN	MISRA	NA	NA	NA	A 8 SECTOR J ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0103243	Amount for matured debentures	250 28-NOV-2020
MANJU		MISRA	NA	NA	NA	A 8 SECTOR J ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0113037	Amount for matured debentures	250 28-NOV-2020
PAMILA		DUA	NA	NA	NA	A 9596 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0102120	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWAL	NA	NA	NA	A K PAPER AGENCY 172116 HATA LAL KHAN GWYNNNE ROAD AMINABAD LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0124740	Amount for matured debentures	250 28-NOV-2020
PREM	NARAIN	DHOWN	NA	NA	NA	ABOVE CENTRAL BANK OF INDIA FAIJABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0118639	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH		BALI	NA	NA	NA	ARIF CHAMBER 4 FLOO III FLAT 1 SECTOR H ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0102519	Amount for matured debentures	250 28-NOV-2020
MATTHEW	JOSEPH	PAREL	NA	NA	NA	ARMY PUBLIC SCHOOL NEHRU ROAD LUCKNOW CANTT	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0116776	Amount for matured debentures	250 28-NOV-2020
M	M	AASKARI	NA	NA	NA	B 1 151 SECTOR G ALIGUNJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0100642	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AHUJA	NA	NA	NA	B 11 UPSIDC COLONY SECTOR 16 SHASTRI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0103380	Amount for matured debentures	250 28-NOV-2020
KANTA	KUMARI	MALHOTRA	NA	NA	NA	B 112 SEC 14 NOIDA U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0126091	Amount for matured debentures	250 28-NOV-2020

NEERA		GUPTA	NA	NA	NA	B 114, SECTOR A ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0108699	Amount for matured debentures	250 28-NOV-2020
PANKAJ		GUPTA	NA	NA	NA	B 114, SECTOR A ALIGANJ HOUSING SCHEME LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0102672	Amount for matured debentures	250 28-NOV-2020
PRASAD	PREM	NARAIN	NA	NA	NA	B 12122 INDRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0115389	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	SRIVASTAVA	NA	NA	NA	B 146,RAJAJI PURAM COLONY TALKATORA LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0113045	Amount for matured debentures	250 28-NOV-2020
KRASHNAVADAN	NAGANLAL	KOTHARI	NA	NA	NA	B 159 SHRENIKPARK SOCIETY OPP AKOTA STEDIUM PRODUCTIVITY RD BARODA	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000K0118957	Amount for matured debentures	250 28-NOV-2020
NEETA		AGARWAL	NA	NA	NA	B 17 KAMLA NAGRR AGRA	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000N0109014	Amount for matured debentures	250 28-NOV-2020
MITHLESH		SRIVASTAVA	NA	NA	NA	B 197 JANKIPURAM,SECTOR G, LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0122808	Amount for matured debentures	250 28-NOV-2020
KHUSHAL		AGRAWAL	NA	NA	NA	B 2125 KAMACHA VARANASI	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000K0114308	Amount for matured debentures	250 28-NOV-2020
REETA		DHEER	NA	NA	NA	B 23 MALUIYA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0123441	Amount for matured debentures	250 28-NOV-2020
MUNENDRA	NATH	SHUKLA	NA	NA	NA	B 2328 HIG SECTOR A SITAPUR ROAD YOJNA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0131615	Amount for matured debentures	250 28-NOV-2020
MUNENDRA	NATH	SHUKLA	NA	NA	NA	B 2328 HIG SECTOR A SITAPUR ROAD YOJNA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0131616	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGH	NA	NA	NA	B 309 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0113224	Amount for matured debentures	250 28-NOV-2020
MANOJ		SHRIVASTAVA	NA	NA	NA	B 43 MAHANAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0115399	Amount for matured debentures	250 28-NOV-2020
RINKI		RASTOGI	NA	NA	NA	B 47,SECTOR B BASANT VIHAR ALIGANI LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0125996	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGH	NA	NA	NA	B 5 TYPE IV OFFCERSS RESIDENCE GOMTI BARRAGE IRRIGATION COLONY PRAG NARAIN ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0106142	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	GANGIL	NA	NA	NA	B 61 H A L EXECUTIVE COLONY,LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0122870	Amount for matured debentures	250 28-NOV-2020
RANI		LAL	NA	NA	NA	B 69 NIRALA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0118760	Amount for matured debentures	250 28-NOV-2020
KIRAN		SAHORE	NA	NA	NA	B 81 NFL PANIPAT	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000K0115461	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	VERMA	NA	NA	NA	B108 SECTOR C,MAHANAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0103977	Amount for matured debentures	250 28-NOV-2020
NEERA		MEHTA	NA	NA	NA	B141 SECTOR F KAPOOR THALA BAGH ALIGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0108719	Amount for matured debentures	250 28-NOV-2020
NIRMAL		JAIN	NA	NA	NA	B163 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0112793	Amount for matured debentures	250 28-NOV-2020
MEENA		CHOPRA	NA	NA	NA	BLOCK NO 9 FLAT NO 2 SANJAY PALACE COLONY AGRA	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0117940	Amount for matured debentures	250 28-NOV-2020
PANKAJ		BAJAJ	NA	NA	NA	BRIGHT CYCLE INDUSTRIES AISHBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0102520	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	BRITISH PHARMACY HAZRATGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0112831	Amount for matured debentures	250 28-NOV-2020
PRADYUNM	KUMAR	JAIN	NA	NA	NA	BRITISH PHARMACY HAZRATGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000P0112205	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	BRITISH PHARMACY HAZRATGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0124927	Amount for matured debentures	250 28-NOV-2020
MANIK	KUMARI	JAIN	NA	NA	NA	BRITISH PHARMACY HAZRATGANJ LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0110733	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	LAL	ARORA	NA	NA	NA	C 106 SECTOR D L D A COLONY KANPUR RD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0105539	Amount for matured debentures	250 28-NOV-2020
KAUSHAL		JAIN	NA	NA	NA	C 111 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0111519	Amount for matured debentures	250 28-NOV-2020

POONAM		LACHHWANI	NA	NA	NA	C 1204 MANAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0110098	Amount for matured debentures	250 28-NOV-2020
KAMLA	RANI	PRABHAKAR	NA	NA	NA	C 1247 ARAVALI MARG INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0105902	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUMAR	NA	NA	NA	C 1491 RDSO COLONY MANAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0050584	Amount for matured debentures	250 28-NOV-2020
KRISHAN		CHANDRA	NA	NA	NA	C 172 HIG ARAVALI MARG INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0119042	Amount for matured debentures	250 28-NOV-2020
KABEER	AHMAD	SYED	NA	NA	NA	C 1763 RDSO COLONY MANAK NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0101438	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	BATRA	NA	NA	NA	C 185 SECTOR 6 NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0104033	Amount for matured debentures	250 28-NOV-2020
K		SINHA	NA	NA	NA	C 19A SECTOR A MAHANAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0101151	Amount for matured debentures	250 28-NOV-2020
PADAM		CHATURVEDI	NA	NA	NA	C 2022 INDIRA NAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0101217	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA		PANTH	NA	NA	NA	C 207,INDIRA NAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0114123	Amount for matured debentures	250 28-NOV-2020
RAMNATH		GUPTA	NA	NA	NA	C 218318 C BLOCK INDIRA NAGAR COLONY LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0117950	Amount for matured debentures	250 28-NOV-2020
RAJEEV		CHAUHAN	NA	NA	NA	C 24 SECTOR G L D A COLONY KANPUR ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0104743	Amount for matured debentures	250 28-NOV-2020
KAMALA		MISRA	NA	NA	NA	C 26 MALL AVENUE COLONEY LUCKNOW LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000K0104978	Amount for matured debentures	250 28-NOV-2020
MANJU		PANDEY	NA	NA	NA	C 278,SECTOR D, L D A COLONY ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0113081	Amount for matured debentures	250 28-NOV-2020
R	D	NARANG	NA	NA	NA	C 280 RAJAJI PURAM LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0100217	Amount for matured debentures	250 28-NOV-2020
R	R	NARANG	NA	NA	NA	C 280 RAJAJI PURAM LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0100858	Amount for matured debentures	250 28-NOV-2020
MAHNGIRAM		YADAV	NA	NA	NA	C 308 INDIRANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0107451	Amount for matured debentures	250 28-NOV-2020
RAJINDER	NATH	KHOSLA	NA	NA	NA	C 364 SECTOR 31 NOIDA DISTT GHAZIABAD UP	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0108771	Amount for matured debentures	250 28-NOV-2020
RADHA		SHARMA	NA	NA	NA	C 41 SHYAM PARK SAHIBABAD GHAZIABAD UP	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0101853	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	SAXENA	NA	NA	NA	C 435 PAPER MILL COLONY NISHAT GANJ LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0105716	Amount for matured debentures	250 28-NOV-2020
NIHAL	AZMAT	CHAUDHRY	NA	NA	NA	C 46 SECTOR J ALIGANJ LUCKNOW 226024	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0110262	Amount for matured debentures	250 28-NOV-2020
KARUNA	SANKER	TIWARI	NA	NA	NA	C 57 II TIKAIT RAI L D A COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000K0110989	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SRIVASTAVA	NA	NA	NA	C 64 HAVELOC ROAD COLONY LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000P0118610	Amount for matured debentures	250 28-NOV-2020
NIMISHA		JOSHI	NA	NA	NA	C 683,INDIRA NAGAR, LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0111773	Amount for matured debentures	250 28-NOV-2020
RAVINDRAKUMAR		RAWAT	NA	NA	NA	C 683,INDIRA NAGAR, LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0122976	Amount for matured debentures	250 28-NOV-2020
KUSUM		LATA	NA	NA	NA	C 7 NIRALA NAGAR SECTOR A LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0122465	Amount for matured debentures	250 28-NOV-2020
LT	COL	SURENDRASINGHSIAL	NA	NA	NA	C 739D K PARK MAHANAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000L0105023	Amount for matured debentures	250 28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	C 756 SECTOR C MANANAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0102242	Amount for matured debentures	250 28-NOV-2020
KANTI		DIKSHIT	NA	NA	NA	C128SECTOR A MAHANAGAR LUCKNOW	INDIA	Uttar Pradesh	lucknow	282001 000000000000K0109030	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	GUPTA	NA	NA	NA	C282 SECTOR D L DE A COLONY KRISHNA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0103855	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	RASTOGI	NA	NA	NA	CHANDRA MEDICAL STORE ALAMBAGH CXROSSING LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0106290	Amount for matured debentures	250 28-NOV-2020



KANTA		DEVI	NA	NA	NA	CI SPECTRUM EMPORIUM NEW BUILDING AMIANABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0108307	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PSASAD	MORE	NA	NA	NA	CO 3M CONSULTANTS 35 1ST FLOOR BHOOTNATH MANDIR COMPLEX INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0132252	Amount for matured debentures	250 28-NOV-2020
RAJ		DULARI	NA	NA	NA	CO AJAY AUTO MOBILES 353A3 OLD DELHI CHUNGI MEERUT	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0103165	Amount for matured debentures	250 28-NOV-2020
PUNIT		BAGGA	NA	NA	NA	CO ANIL ARORA C 25 SECTOR G L D A COLONY KANPUR RD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0120911	Amount for matured debentures	250 28-NOV-2020
RAKESH		TALWAR	NA	NA	NA	CO ANUROOP ENTERPRISES 4142 RANI LAXMIBAI MARG KAISERBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0111529	Amount for matured debentures	250 28-NOV-2020
LAJWANTI		MADHWANI	NA	NA	NA	CO BAJAJ CAPITAL LTD F 5 INDIRA BHAWAN CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000L0100557	Amount for matured debentures	250 28-NOV-2020
RAJNI		SRIVASTAVA	NA	NA	NA	CO C P SRIVASTAVA 211 TYPE 4 P W D COLONY PO LDA COLONY LUCKNOW 226012	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0109632	Amount for matured debentures	250 28-NOV-2020
MANORAMA		JAIN	NA	NA	NA	CO CANARA BANK NEW MARKET YARD HATHRAS	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000M0115552	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAIN	NA	NA	NA	CO CENTURY CONSULTANTS LTD 21 ASHOK MARG LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0107431	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	JAIN	NA	NA	NA	CO CENTURY CONSULTANTS LTD 21 ASHOK MARG LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0115121	Amount for matured debentures	250 28-NOV-2020
RITA		GARG	NA	NA	NA	CO CHHANGAMAL D 15 JANPATH LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0126378	Amount for matured debentures	250 28-NOV-2020
RAKESH		BANSAL	NA	NA	NA	CO D R BANSAL 12544 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0110632	Amount for matured debentures	250 28-NOV-2020
LAKSHMI			NA	NA	NA	CO D S M FINANCE HOLDING 401 402 CHINTELES HOUSE 16 STATION ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000L0105438	Amount for matured debentures	250 28-NOV-2020
RAJA	RAM	GUPTA	NA	NA	NA	CO DR J P GUPTA 124 C 1 INDIRA NAGAR KALYANPUR KANPUR U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0104170	Amount for matured debentures	250 28-NOV-2020
MITHLESH		DEVI	NA	NA	NA	CO GOEL CHEMICALS CHHOTI MANDI RAIGHAR MORADABAD UP	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000M0122785	Amount for matured debentures	250 28-NOV-2020
RAKESH		CHHABRA	NA	NA	NA	CO GOPAL MECICAL STORE PANDARIBA CROSSING PANDARIBA CHARBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0110708	Amount for matured debentures	250 28-NOV-2020
REKHA		YADAV	NA	NA	NA	CO JAGAN NATH PNB BHAGAT LINE MAWANA ROAD MEERUT	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0124494	Amount for matured debentures	250 28-NOV-2020
SHEELA		SODHI	NA	NA	NA	CO K K SODHI JT GENERAL MANAGER SMALL ARMS FACTORY KANPUR U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000S0055978	Amount for matured debentures	10 28-NOV-2020
MAMTA		AGARWAL	NA	NA	NA	CO KARMYDH SOCIETY 10 KAMLA NEHRU MARG CHOWK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0108578	Amount for matured debentures	250 28-NOV-2020
RAJWINDAR		KOUR	NA	NA	NA	CO KIRPAL SINGH FLAT NO 11 VINAYAK APPTT PLOT NO C 58I SECTOR 62 GAUTAM BUDH NAGAR NOIDA U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0110497	Amount for matured debentures	250 28-NOV-2020
PUSHPA			NA	NA	NA	CO KITTOO BABOO BANK OF BARODA MSA BIRHANA ROAD POST BOX NO 171 KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000P0121757	Amount for matured debentures	250 28-NOV-2020

KRISHNA	BEHARI	AGARWAL	NA	NA	NA	CO KRISHNA BEHARI SURENDRA KUMAR DALL MILL BINDKI DISTT FATEHPUR UP	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000K0119407	Amount for matured debentures	250 28-NOV-2020
PRAABHAT		RANJAN	NA	NA	NA	CO LATE LRI DEOKI NANDAN 2 MOTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0116391	Amount for matured debentures	250 28-NOV-2020
NAVIN		KUMAR	NA	NA	NA	CO MAHESHWARI RICE MILLS AT P O BARHNI DIST SIDDHARTH NAGAR U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000N0106553	Amount for matured debentures	250 28-NOV-2020
NIRAJ	KUMAR	SANGAL	NA	NA	NA	CO MANOJ KUMAR SANGAL DEPUTY HOUSE MIRANPUR MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000N0118728	Amount for matured debentures	250 28-NOV-2020
NIRMAL		MALL	NA	NA	NA	CO MANSAROVAR URBAN COOPERATIVE BANK LTD A 969 INDRA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0113030	Amount for matured debentures	250 28-NOV-2020
NEERA		JAIN	NA	NA	NA	CO MR A K JAIN BRANCH MANAGER CENTRAL BANK OF INDIA VILL PO BAHAR DIST HARDOI U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000N0108705	Amount for matured debentures	250 28-NOV-2020
MEERA	R	MATHUR	NA	NA	NA	CO MR A K MATHUR 1712 HYDEL COLONY RANA PRATAP MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0119169	Amount for matured debentures	250 28-NOV-2020
MANJU		ARYA	NA	NA	NA	CO MR ASHOK KUMAR GOYAL 179 MANAS NAGAR NEW SHAH GANJ AGRA U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000M0112415	Amount for matured debentures	250 28-NOV-2020
KAMLA		SINGH	NA	NA	NA	CO MR BINDESWARI PRASAD SINGH 51211 8TH LANE NISHATGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000K0105933	Amount for matured debentures	250 28-NOV-2020
RITA		MALIK	NA	NA	NA	CO MR DINA NATH GAUBA 54 NEHRL NAGAR MAWAIYA LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0126537	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		SRIVASTAVA	NA	NA	NA	CO MUKESH SRIVASTHVA CO CA 2492 BIRHANA ROAD KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000L0100802	Amount for matured debentures	250 28-NOV-2020
PUSHPA		GUPTA	NA	NA	NA	CO P K GUPTA M 1042 AASHIANA COLONY,NEAR CHIRANJIV BHA81 SCHOOL,KANPUR ROAD SCHEME,LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0122174	Amount for matured debentures	250 28-NOV-2020
PRAKASH	NARAIN	GUPTA	NA	NA	NA	CO P N GUPTA 1582 CIVIL LINES LATHTHE WALI KOTHI KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000P0113876	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	NIGAM	NA	NA	NA	CO P N GUPTA 1582 CIVIL LINES LATHTHE WALI KOTHI KANPUR	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000R0122225	Amount for matured debentures	250 28-NOV-2020
KRISHNA		RAJORIYA	NA	NA	NA	CO P N SHARMA,B 746 SECTOR C MAHANAGAR, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0119875	Amount for matured debentures	250 28-NOV-2020
N	K	BOGRA	NA	NA	NA	CO PUNJAB TRACTORS LTD , B 2 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000N0100214	Amount for matured debentures	250 28-NOV-2020
LALLT	BHUSAN	BHARGAVA	NA	NA	NA	CO RAJASTHAN OPTICAL CO L GI,2 GOYAL PLAZA FAIZABAD ROAD SANJAY GANDHI PURAM LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000L0102140	Amount for matured debentures	250 28-NOV-2020
K	M	RENU	NA	NA	NA	CO RAMSUKH VERMA UP COOP BANK LTD 630 SADAR BAZAR BRANCH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0100672	Amount for matured debentures	250 28-NOV-2020
RAMA	SHANKER	DIXIT	NA	NA	NA	CO RASHTRIYA PRAKASHAN MANDIR GATE GUNGEY NAWAB AMINABAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0113435	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGH	NA	NA	NA	CO SH A N SINGH C 37 NIRALA NAG AR LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0113221	Amount for matured debentures	250 28-NOV-2020
RANJANA		GUPTA	NA	NA	NA	CO SHRI H S AGRAWAL C 175 SECTOR C,MAHANAGAR,LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0119159	Amount for matured debentures	250 28-NOV-2020

KUSUM		LATALITORIA	NA	NA	NA	CO SHRI P K LITORIA BR MGR STATE BANK OF INDIA M G MARG BR HALWASIA PLACE LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000K0122178	Amount for matured debentures	250 28-NOV-2020
KIRAN		GUPTA	NA	NA	NA	CO SRI A K GUPTA RATAN PRAKHAN MANDIR INDIRA MARKET OPP SIT MAHILA COLLEGE AMINABAD LUCKN	INDIA	Uttar Pradesh	Lucknow	282001 000000000000K0115025	Amount for matured debentures	250 28-NOV-2020
RUCHI		AGARWAL	NA	NA	NA	CO SRI R K AGRAWAL 243 VISHWAS KHAND GOMTI NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0128479	Amount for matured debentures	250 28-NOV-2020
PRAKASH	DEVI	AGRAWAL	NA	NA	NA	CO SRI S D VIDYARTHI PREM NIKETAN FIRST FLOOR WAZIR HASAN ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000P0113492	Amount for matured debentures	250 28-NOV-2020
MANJU	BALA	VERMA	NA	NA	NA	CO SRI S L VERMA F 179 AWAS VIKAS COLONY RAJEGIPURAM LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0112452	Amount for matured debentures	250 28-NOV-2020
NEELAM		NIGAM	NA	NA	NA	CO V K NIGAM 1 F C I REGENCY PLAZ 5 PARK ROAD LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000N0108318	Amount for matured debentures	250 28-NOV-2020
RATON		LAL	NA	NA	NA	CO V K NIGAM IFCI REGENCY PLAZA 5 PARK ROAD LUCKNOW UP	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0121986	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	D 120539, INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0052707	Amount for matured debentures	250 28-NOV-2020
RAHUL		JAIN	NA	NA	NA	D 1388 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0102824	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	NATH	SINGH	NA	NA	NA	D 2272 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000R0105847	Amount for matured debentures	250 28-NOV-2020
MANJU		SHARMA	NA	NA	NA	D II BUTLER PLACE COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0113189	Amount for matured debentures	250 28-NOV-2020
PUNEET		SHARMA	NA	NA	NA	D II BUTLER PLACE COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000P0120895	Amount for matured debentures	250 28-NOV-2020
NAMITA		GUPTA	NA	NA	NA	D S M FINANCE HOLDING 401 402 CHINTELS HOUSE 16 STATION ROAD LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000N0116875	Amount for matured debentures	250 28-NOV-2020
MAYA		SINGH	NA	NA	NA	D54 MAHANAGAR EXTENSION LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000M0117208	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	RASTOGI	NA	NA	NA	DEVLOK HARDOI MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001 000000000000P0123552	Amount for matured debentures	250 28-NOV-2020
LATA		DWIVEDI	NA	NA	NA	DR ANIL KUMAR DWIVEDI PHARMACEUTIC DIVISION CENTRAL DRUG RESEARCH INSTITUTE LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000L0102309	Amount for matured debentures	250 28-NOV-2020
MOHAN		SINGH	NA	NA	NA	F 3054 L I G RAJAJIPURAM LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0123708	Amount for matured debentures	250 28-NOV-2020
MURTHY	M	SK	NA	NA	NA	FLAT IC ARIF SHANSHAH APARTMENT 13 JOPLING ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000M0132123	Amount for matured debentures	250 28-NOV-2020
NEWAND	KUMAR	KEWALRAMANI	NA	NA	NA	FLAT NO 13 CHARBAGH MARKET LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	282001 000000000000N0110016	Amount for matured debentures	250 28-NOV-2020
KIRTI	BHUSHAN	BANSAL	NA	NA	NA	FLAT NO 402 I R S SOCIETY PRAGNARAYAN ROAD BALU ADDA LUCKNOW 226001	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000K0116299	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	SRIVASTAVA	NA	NA	NA	FLAT NO A 1006 O C R COMPLEX VIDHAN SABHA MARG LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000R0119518	Amount for matured debentures	250 28-NOV-2020
NEERA		RANI	NA	NA	NA	GARG BHAWAN JAI NARAYAN LANE HUSSAIN GANJ LUCKNOWLI	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000N0108725	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	GARG BHAWAN JAI NARAYAN LANE HUSSAINGANJ LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001 000000000000O0100356	Amount for matured debentures	250 28-NOV-2020

RANJAN		MITAL	NA	NA	NA	H NO 13534 INDIRA NAGAR EXTN LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0119007	Amount for matured debentures	250 28-NOV-2020
RAKESH		SINGH	NA	NA	NA	H NO 4465 MUSAHIB GANJ LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0111502	Amount for matured debentures	250 28-NOV-2020
PUSHPA		TRIVEDI	NA	NA	NA	HIG HOUSE A 777 INDIRA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0122700	Amount for matured debentures	250 28-NOV-2020
RAKESH	KR	SINGH	NA	NA	NA	HOUSE NO 379 VIRAT KHAND GOMTI NAGAR LUCKNOW U P 226010	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0110939	Amount for matured debentures	250 28-NOV-2020
RAM	LOTANI	MISRA	NA	NA	NA	ISHWARIDAYAL COMPLEX 91,GAUTAM BUDHA MARG LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0112558	Amount for matured debentures	250 28-NOV-2020
MANJU		BHARGAVA	NA	NA	NA	IV 15 BUTTER PLACE COLONY LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000M0112481	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGARWAL	NA	NA	NA	KAILASH BHAWAN 370 4TH LANE NISHATGANJ LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0125055	Amount for matured debentures	250 28-NOV-2020
KAMLA		GUPTA	NA	NA	NA	LAWRENCE TERRACE 6 OFFICERS FLAT LUCKNOW U P	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0105741	Amount for matured debentures	250 28-NOV-2020
MOHINI		DEVI	NA	NA	NA	LD 133B RODWEL RD ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0124285	Amount for matured debentures	250 28-NOV-2020
RAJ		BAHADUR	NA	NA	NA	LD 133B RODWEL RD ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0127206	Amount for matured debentures	250 28-NOV-2020
KESHRI	DUTT	TRIPATHI	NA	NA	NA	LSII90 SECTOR C SITAPUR ROAD SCHEME KURSI ROAD LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0112895	Amount for matured debentures	250 28-NOV-2020
RAJINDER	SINGH	AHUJA	NA	NA	NA	MIDDLE GANGA DIVISION NO 1 PRATAP BAGH ALIGANJ LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0108804	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNA	SWAROOPRATH ORE	NA	NA	NA	MIG 38 SECTOR G,JANKIPURAM, LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0119957	Amount for matured debentures	250 28-NOV-2020
MEENU		NAYYAR	NA	NA	NA	MIG B 333 INDIRA NAGAR LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0119011	Amount for matured debentures	250 28-NOV-2020
RENU		BISHT	NA	NA	NA	MMIG121,SECTOR C,JANKIPURAM, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0124812	Amount for matured debentures	250 28-NOV-2020
LILY		RASTOGI	NA	NA	NA	MSLALLU LAL JUGAL KISHORE 12 AMINABAD PARK LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0104609	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SINGH	NA	NA	NA	NAYAGANW VIJAIPUR COLONY ISMILGANJ PO CHINHAT LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0105834	Amount for matured debentures	250 28-NOV-2020
KUSUM		MEHROTRA	NA	NA	NA	NIRALA NAGAR C 14 PRIVATE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0122547	Amount for matured debentures	250 28-NOV-2020
NAND	KUMAR	MEHROTRA	NA	NA	NA	NIRALA NAGAR C 14 PRIVATE LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0102323	Amount for matured debentures	250 28-NOV-2020
KUMAR		GURNANI	NA	NA	NA	OLD BHOPAL HOUSE LAL BAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000K0120848	Amount for matured debentures	250 28-NOV-2020
RACHNA		GURNANI	NA	NA	NA	OLD BHOPAL HOUSE LALBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0101464	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAIN	NA	NA	NA	P P FINANCIAL CONSULTANTS P LTD AGARWAL BUILDING MAQBARA RD HAZRATGANI LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000R0130083	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	MOHAN	GARG	NA	NA	NA	P W 5 DILKUSHA COLONY LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0133107	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	R R ENGINEERING CORPORATION AISH BAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0107398	Amount for matured debentures	250 28-NOV-2020
PARIJAT		SINHA	NA	NA	NA	RAJMANDIR 30 KATRA MOHD ALI CHAUPATIYAN LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0105170	Amount for matured debentures	250 28-NOV-2020
PREM	PRAKASH	SRIVASTAVA	NA	NA	NA	RTD PRINCIPAL A 1, KAILASH JYOTI I KRISHNA LOK 1ST PHASE P O BANTHARA, LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0118729	Amount for matured debentures	250 28-NOV-2020

NIRUPAMA		TRIPATHI	NA	NA	NA	S 19A SLEEPER HUT RLY CLY ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0114133	Amount for matured debentures	250 28-NOV-2020
RAM	KARAN	SAHU	NA	NA	NA	SALEH NAGAR BHADRUKH JAIL ROAD	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0112299	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEVI	NA	NA	NA	SECTOR 910 INDIRANAGAR LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0113241	Amount for matured debentures	250 28-NOV-2020
KAMLESH	CHANDRA	MISHRA	NA	NA	NA	SECTOR F C 2192 JANKI PURAM SITAPUR ROAD YOJNA LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0106256	Amount for matured debentures	250 28-NOV-2020
MITHLESH		AGARWAL	NA	NA	NA	SHAH GAYA PRASAD DHARMSHALA CHARBAGH LUCKNOW U P	INDIA	Uttar Pradesh	Lucknow	282001000000000000M0122777	Amount for matured debentures	250 28-NOV-2020
PADMA		KAPOOR	NA	NA	NA	STATE BANK OF INDIA KAISERBAGH LUCKNOW	INDIA	Uttar Pradesh	LUCKNOW	282001000000000000P0101420	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	SAXENA	NA	NA	NA	STATE BANK OF INDIA LATOUCHE ROAD BRANCH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000P0111672	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JANVEJA	NA	NA	NA	T 64 B SEWA GRAM COLONY CHARBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000R0105594	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	TEJGARH PARGANA TEHSIL MARIAHAN DIST JAUNPUR U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0500027	Amount for matured debentures	250 28-NOV-2020
KAMLESH		ARORA	NA	NA	NA	TYPE IV 152 P W D COLONY ALAMBAGH LUCKNOW	INDIA	Uttar Pradesh	Lucknow	282001000000000000K0106193	Amount for matured debentures	250 28-NOV-2020
LALCHANDRA			NA	NA	NA	U 122 BADSHANAGAR COLONY LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000L0101044	Amount for matured debentures	250 28-NOV-2020
KIRTI		SINGH	NA	NA	NA	UG SHYAM BAHADUR SINGH 153 A B NAGAR UNNAO	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000K0116539	Amount for matured debentures	250 28-NOV-2020
NARENDRA	K	SHUKLA	NA	NA	NA	UTKARSH 51 H I G SECTOR E ALIGANJ LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0103744	Amount for matured debentures	250 28-NOV-2020
RAM	AWADH	YADAV	NA	NA	NA	VIL SHAHAPUR PO KHETASARAI DIST JAUNPUR UP	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0111875	Amount for matured debentures	250 28-NOV-2020
RAM	KISHOR	TRIPATHI	NA	NA	NA	VILL BAKEWAR GANDHI NAGAR PO BAKEWAR DT ETAWAH UP	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000R0112358	Amount for matured debentures	250 28-NOV-2020
KM		SUNITA	NA	NA	NA	VILL MOHAMMADPUR KALAN PO CHANDERU BULANDSHAHR	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000K0117908	Amount for matured debentures	250 28-NOV-2020
MALTI	DEVI	PANDEY	NA	NA	NA	WO DR R P PANDEY 704A LAPLACE COLONY SHAH NAZ OF ROAD HAZRAT GANJ LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	282001000000000000M0108277	Amount for matured debentures	250 28-NOV-2020
NINA		RAMCHANDANI	NA	NA	NA	WO SHRI RAJESH RAMCHANDANI C 92 NIRALA NAGAR LUCKNOW UP	INDIA	Uttar Pradesh	Lucknow	282001000000000000N0111900	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUAMR	BATRA	NA	NA	NA	102 NARAIN NAGAR MAINPURI MAINPURI	INDIA	Uttar Pradesh	Mainpuri	282001000000000000R0115846	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	GUPTA	NA	NA	NA	CO S P GUPTA MAIN ROAD SIRSAGANJ DIST FIROZABAD U P	INDIA	Uttar Pradesh	Mainpuri	282001000000000000K0126254	Amount for matured debentures	250 28-NOV-2020
RAM	SINGH	YADAV	NA	NA	NA	CO VINAY KUMAR YADAV GOLA BAZAR PO MAIN PURI D MAINPURI	INDIA	Uttar Pradesh	Mainpuri	282001000000000000R0113009	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MISHRA	NA	NA	NA	SO SRI S P MISHRA RETD PRINCIPAL 749 BANSI GOHRA MAINPURI U P	INDIA	Uttar Pradesh	Mainpuri	282001000000000000R0105653	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	AGARWAL	NA	NA	NA	1380 GALI TAKSALIAN BHARGAVA STREET GHIAMANDI MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000K0116897	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	AGARWAL	NA	NA	NA	413 CHUNA KHANKAD MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000M0106206	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AWASTHI	NA	NA	NA	534 M R NAGAR IOCL TOWNSHIP MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000R0103388	Amount for matured debentures	250 28-NOV-2020
PAWAS		KUMAR	NA	NA	NA	83 JAGANNATHPURI MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000P0108417	Amount for matured debentures	250 28-NOV-2020

RADHA		KHANDELWAL	NA	NA	NA	83 JAGANNATHPURI MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0101685	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		BERIWALA	NA	NA	NA	BIHARI PURA VRINDABAN DIST MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000R0102018	Amount for matured debentures	250 28-NOV-2020
RAMNIWAS		AGRAWAL	NA	NA	NA	CO SWAROOP CHAND BAJAJ SWAMI GHAT MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0118203	Amount for matured debentures	250 28-NOV-2020
RAMESH	DUTT	SHARMA	NA	NA	NA	CO DR RAMESH DUTTA SHARMA OLD CITY VRINDABN MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000R0115528	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGRAWAL	NA	NA	NA	CO GOPO KISHAN SAREE HOUSE AGRAWAL MARKET TILAK DWAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000R0106405	Amount for matured debentures	250 28-NOV-2020
NAWAL	KISHORE	KHANDELWAL	NA	NA	NA	CO K K KHANDELWAL 458 MAHAT PURA MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000N0107073	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	AGARWAL	NA	NA	NA	CO KRISHNA TIN MANUFACTURING CO NATIONAL HIGHWAY FARAH DT MATHURA	INDIA	Uttar Pradesh	MATHURA	282001000000000000P0101176	Amount for matured debentures	250 28-NOV-2020
KAMLA		GOYAL	NA	NA	NA	CO KRISHNA TIN MANUFACTURING CO NATIONAL HIGHWAY FARAH DT MATHURA UP	INDIA	Uttar Pradesh	MATHURA	282001000000000000K0105739	Amount for matured debentures	250 28-NOV-2020
PANKITA		AGARWAL	NA	NA	NA	CO KRISHNA TIN MANUFACTURING CO NATIONAL HIGHWAY FARAH MATHURA	INDIA	Uttar Pradesh	MATHURA	282001000000000000P0103390	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	PRASAD	AGRAWAL	NA	NA	NA	CO MANNAI LAL MAHAVEER PRASAD CHOWK BAZAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000M0104563	Amount for matured debentures	250 28-NOV-2020
MAMTA		GARG	NA	NA	NA	CO PRAKASH TEXTILES AGRAWAL MARKET TILAK DWAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000M0108698	Amount for matured debentures	250 28-NOV-2020
PRAKASH	DEVI	AGRAWAL	NA	NA	NA	CO PRAKASH TEXTILES AGRAWAL MARKET TILAK DWAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000P0113491	Amount for matured debentures	250 28-NOV-2020
RADHA		AGRAWAL	NA	NA	NA	CO PRAKASH TEXTILES AGRAWAL MARKET TILAK DWAR MATHURA U P	INDIA	Uttar Pradesh	Mathura	282001000000000000R0101549	Amount for matured debentures	250 28-NOV-2020
LAXMI		RANI	NA	NA	NA	CO SH JEET MAL BALDEV GANJ KOSI KALAN DIST MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000L0103323	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KUAMR	NA	NA	NA	CO SHRI BABOO LAL SARASWAT VIL PO MAI VIA VISAWAR DT MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0105412	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	CO SHYAM AGENCIES II YADAV MARKET MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0123633	Amount for matured debentures	250 28-NOV-2020
OM	WATI	GUPTA	NA	NA	NA	CO SRI JITENDRA KUMAR GUPTRA GALI KANOONGO MANDI RAMDASS MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000O0100787	Amount for matured debentures	250 28-NOV-2020
RAMA		SHANKER	NA	NA	NA	DIESELS INDIA KANKALI BHUTHSWER ROAD MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0129789	Amount for matured debentures	250 28-NOV-2020
KISHAN	PRASHAD	JAIN	NA	NA	NA	KISHAN BHAWAN DAMPLER NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000K0116973	Amount for matured debentures	250 28-NOV-2020
MANORAMA		AGRAWAL	NA	NA	NA	LOKMANYA PRESS 34 BRAJ NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000M0115523	Amount for matured debentures	250 28-NOV-2020
RAJA	GOPALA	RAOMEKA	NA	NA	NA	M R G RAO SPSE, PROCESS SECTION MATHURA REFINERY MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0104138	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGRAWAL	NA	NA	NA	RATAN BOOK DEPOT BRAJ NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000P0121800	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGRAWAL	NA	NA	NA	RATAN BOOK DEPOT BRAJ NAGAR MATHURA	INDIA	Uttar Pradesh	Mathura	282001000000000000R0106404	Amount for matured debentures	250 28-NOV-2020

LEELA		BHARGAVA	NA	NA	NA	101 NAYA BAZAR MEERUT CANTT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000L0103644	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	104 CHETAN MEDICAL COMPLEX CHIPPI TANK MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0105292	Amount for matured debentures	250 28-NOV-2020
ROOPAK		SHARMA	NA	NA	NA	107 RAIZADGAN MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0130522	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	SINGH	NA	NA	NA	1284 HIRALAL BLDG P L SHARMA ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0115385	Amount for matured debentures	250 28-NOV-2020
MANJUSHA		SHARMA	NA	NA	NA	150 JATAN STREET LESARI GATE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0114160	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KUMAR	BATRA	NA	NA	NA	16 KUNJ VIHAR BEHIND NANDAN CINEMA GARH ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0122621	Amount for matured debentures	250 28-NOV-2020
PANKAJ		NARANG	NA	NA	NA	170 PRAHLAD NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0103040	Amount for matured debentures	250 28-NOV-2020
RENU		MITHAL	NA	NA	NA	172 JATTIWARA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0125021	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	SHARMA	NA	NA	NA	172 SHIV LOK KANKAR KHERA MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0109025	Amount for matured debentures	250 28-NOV-2020
MANJU		SWAMI	NA	NA	NA	173 SWAMI PARA NEAR SARASWATI ACADEMY MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0113245	Amount for matured debentures	250 28-NOV-2020
RAJNI		GARG	NA	NA	NA	174 MORI PARA MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0132924	Amount for matured debentures	250 28-NOV-2020
PUYISH		GARG	NA	NA	NA	177 RAM BAGH SURAJ KUND ROAD MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0123213	Amount for matured debentures	250 28-NOV-2020
PRAVEEN		MEHRA	NA	NA	NA	184 CHIPPI WARA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0116570	Amount for matured debentures	250 28-NOV-2020
KUSUM		LATA	NA	NA	NA	198 KANOON GOYAN MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000K0122473	Amount for matured debentures	250 28-NOV-2020
RUPALI			NA	NA	NA	217 CIVIL LINES BOUNDARY ROAD TYPE IV1 CEPWD RD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0129254	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SHARMA	NA	NA	NA	226 NANDAN GARDEN W K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	282001 000000000000R0111207	Amount for matured debentures	250 28-NOV-2020
PRADEEP		TYAGI	NA	NA	NA	23 NEW MOHANPURI COLONY MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0111788	Amount for matured debentures	250 28-NOV-2020
NEETU		AGARWAL	NA	NA	NA	230 DURGA BARI SADAR BAZAR MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0109352	Amount for matured debentures	250 28-NOV-2020
MANJU		KAPOOR	NA	NA	NA	24 SHARMA NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0112918	Amount for matured debentures	250 28-NOV-2020
PADAM	SHREE	JAIN	NA	NA	NA	24216 VEER NAGAR NEAR OLD DELHI CHUNGI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0101273	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	JAIN	NA	NA	NA	24216 VEER NAGAR NEAR OLD DELHI CHUNGI MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0114822	Amount for matured debentures	250 28-NOV-2020
LAJWANTI			NA	NA	NA	26 B PRAHLAD NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000L0100541	Amount for matured debentures	250 28-NOV-2020
REWA		RASTOGI	NA	NA	NA	27 BAKRI MOHALLA LAL KURTI MEERUT CANTT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0125547	Amount for matured debentures	250 28-NOV-2020
MADHVI		RASTOGI	NA	NA	NA	27 PRITHVI RAJ PURI JAWAHAR NAGAR MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0103787	Amount for matured debentures	250 28-NOV-2020
RAKESH		KHURANA	NA	NA	NA	28 B OPP GEETA BHAWAN PRAHLAD NAGAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0110925	Amount for matured debentures	250 28-NOV-2020
MAJ	THAKAR	SINGH	NA	NA	NA	285 B I LINES MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0107577	Amount for matured debentures	250 28-NOV-2020
PUN		WANTI	NA	NA	NA	29 C JAIN NAGAR RAILWAY ROAD MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0124031	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	29 C JAIN NAGAR RAILWAY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0105573	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	JAIN	NA	NA	NA	290 B NEW PREM PURI RLY ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0125329	Amount for matured debentures	250 28-NOV-2020

MAYANK	KUMAR	JAIN	NA	NA	NA	296 B NEW PREM PURI RLY ROAD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000M0117333	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	35A MANSAROVAR GALI NO 8 MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000R0123976	Amount for matured debentures	250 28-NOV-2020
POONAM		GARG	NA	NA	NA	37 NAND RAM KA CHOWK MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000P0110027	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	SHARMA	NA	NA	NA	373 PHOOL BAGH COLONY MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000R0104067	Amount for matured debentures	250 28-NOV-2020
MEENA		GOEL	NA	NA	NA	379 BRAHAM PURI MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000M0118068	Amount for matured debentures	250 28-NOV-2020
RAJ	RANI	MITTAL	NA	NA	NA	424 PURWA MAHAVIR DELHI ROAD MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000R0104058	Amount for matured debentures	250 28-NOV-2020
KUMKUM		AWASTHI	NA	NA	NA	457 A R A BAZAAR MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001000000000000K0121255	Amount for matured debentures	250 28-NOV-2020
RAVI	NATH	BANSAL	NA	NA	NA	464 PREM KUNJ MAHABIR JI NAGAR BAGHPAT ROAD MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001000000000000R0122386	Amount for matured debentures	250 28-NOV-2020
MRADULA		SRIVASTAVA	NA	NA	NA	5 JAIN COLLEGE FLATS NEHRU ROAD P O BARAUT DISTT MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000M0125883	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	CHAWLA	NA	NA	NA	6 B DEV PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000K0119216	Amount for matured debentures	250 28-NOV-2020
PANKAJ		MITTAL	NA	NA	NA	62 VIKAS VIHAR NEW MOHANPURI, MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000P0103019	Amount for matured debentures	250 28-NOV-2020
KIRAT		SINGH	NA	NA	NA	64 SWAMI PARA MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000K0115696	Amount for matured debentures	250 28-NOV-2020
RAJENDAR		KUMAR	NA	NA	NA	73 AZAD ROAD NEAR SAMBHU DASS GATE MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000R0132854	Amount for matured debentures	250 28-NOV-2020
MRIDULA		GAMBHIR	NA	NA	NA	75 C LISARI GATE MEERUT CITY U P	INDIA	Uttar Pradesh	Meerut	282001000000000000M0125914	Amount for matured debentures	250 28-NOV-2020
LAKHMI	CHAND	JAIN	NA	NA	NA	87 NEW DEVPURI BAGPAT ROAD MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000L0100640	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	MAHESHWARI	NA	NA	NA	91 BRAHM PURI MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000P0118573	Amount for matured debentures	250 28-NOV-2020
LAKHAN	SINGH	CHAUDHARI	NA	NA	NA	A 48 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000L0100610	Amount for matured debentures	250 28-NOV-2020
REENA		CHAUDHARY	NA	NA	NA	A 48 DEFENCE COLONY MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000R0123291	Amount for matured debentures	250 28-NOV-2020
MANISH		CHANDRA	NA	NA	NA	A 48 VAISHALI GARH ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000M0111065	Amount for matured debentures	250 28-NOV-2020
POONAM		GARG	NA	NA	NA	AI 17 SURYODAYA VIHAR ANSALS COLONY SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000P0110028	Amount for matured debentures	250 28-NOV-2020
K	K	LAKHANPAL	NA	NA	NA	B 15 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000K0100477	Amount for matured debentures	250 28-NOV-2020
R	P	SINGH	NA	NA	NA	B 253 MODIPURAM MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000R0100788	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		BHATIA	NA	NA	NA	B 3 DEFENCE COLONY MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001000000000000R0109314	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	SINGHAL	NA	NA	NA	B 5 ADARSH NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000M0106736	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MAKHIJA	NA	NA	NA	C 68 PRAHALAD NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000K0119773	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	JAIN	NA	NA	NA	CENTRAL BANK OF INDIA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001000000000000M0106652	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	GUPTA	NA	NA	NA	CO AJAY AUTO MOBILES 353A3 OLD DELHI CHUNAI MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000R0103175	Amount for matured debentures	250 28-NOV-2020
MS	LATA	JAIN	NA	NA	NA	CO DR S M JAIN 42 43 BHUPAL MARKET B B RD MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001000000000000M0127611	Amount for matured debentures	250 28-NOV-2020
MANORAMA			NA	NA	NA	CO HIMMAT SINGH WORKS MANAGER, IRRIGATION WORKSHOP DIVISION COLONY, MAWANA ROAD,MEERUT	INDIA	Uttar Pradesh	Meerut	282001000000000000M0115519	Amount for matured debentures	250 28-NOV-2020



RACHANA	GOEL	NA	NA	NA	NA	CO L T G GOEL CO SH K N AGARWAL INDIA MURARI KUTI 15 SHIVA PURI MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0101 381	Amount for matured debentures	250 28-NOV-2020
NARAYAN	DASS	AGARWAL	NA	NA	NA	CO MONICA BARTAN STORE 465 SARRAFA BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0117 999	Amount for matured debentures	250 28-NOV-2020
MADHU	MOONA	NA	NA	NA	NA	CO MOONA 1197 GANDHI MARG DELHI GATE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M010 2683	Amount for matured debentures	250 28-NOV-2020
NEEL	HANS	GARG	NA	NA	NA	CO N GARG CO 296 P L SHARMA ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0118 317	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	CO PEHNAWA GARMENTS MANDI ANAND GANJ BARAUT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0125 969	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	GUPTA	NA	NA	NA	CO PIYUSH GUPTA 21 GANDHI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0103 858	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	GOYAL	NA	NA	NA	NA	CO RAKESH GOEL, D 6 INDUSTRIAL ESTATE,PARTAPUR MEERUT	INDIA	UTTAR PRADESH	MEERUT	282001 000000000000P0125 318	Amount for matured debentures	250 28-NOV-2020
NALIN	KUMAR	JAIN	NA	NA	NA	CO RANJIT SINGH JAIN GANDHI ROAD BARAUT MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0101 573	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	NA	NA	NA	NA	CO ROSHAN TAILORS 298 SUBHASH BAZAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0118 463	Amount for matured debentures	250 28-NOV-2020
MOHIT	RAJ	NA	NA	NA	NA	CO SATISH RASTOGI ADVOCATE MAWANA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000M012 4485	Amount for matured debentures	250 28-NOV-2020
PRAKHAR		NA	NA	NA	NA	CO SATISH RASTOGI ADVOCATE MAWANA MEERUT UP	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0114 257	Amount for matured debentures	250 28-NOV-2020
PURNIMA	SHARMA	NA	NA	NA	NA	D 160 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0121 286	Amount for matured debentures	250 28-NOV-2020
PADAM	SAIH	JAIN	NA	NA	NA	DIGAMBER ENTERPRISES JAINMANDI MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0101 271	Amount for matured debentures	250 28-NOV-2020
PARTIMA	JAIN	NA	NA	NA	NA	DIGAMBER ENTERPRISES JAINMANDI MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0105 968	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	NA	DIGAMBER ENTERPRISES JAINMANDI MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0105 572	Amount for matured debentures	250 28-NOV-2020
KANISHIK	CHHABRA	NA	NA	NA	NA	E 167 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000K0108 027	Amount for matured debentures	250 28-NOV-2020
NISHANT	CHHABRA	NA	NA	NA	NA	E 167 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000N0114 519	Amount for matured debentures	250 28-NOV-2020
REKHA	GUPTA	NA	NA	NA	NA	E 51 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0123 916	Amount for matured debentures	250 28-NOV-2020
RENU	MITTAL	NA	NA	NA	NA	GIRISH KUMAR MITTAL COMM DEPTT A S DEGREE COLLEGE MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0125 023	Amount for matured debentures	250 28-NOV-2020
MOHAN	DEVI	NA	NA	NA	NA	H BLOCK HOUSE NO 326 SHASTRI NAGAR MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M013 2372	Amount for matured debentures	250 28-NOV-2020
PAVAN	KUMAR	MITTAL	NA	NA	NA	H NO 288 GURU NANAK PURI MEERUT CANTT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0107 766	Amount for matured debentures	250 28-NOV-2020
MANJU	SINGH	NA	NA	NA	NA	H NO S F S A 25 PALLAV PURAM PHASE I MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000M011 3225	Amount for matured debentures	250 28-NOV-2020
RADHA	GUPTA	NA	NA	NA	NA	KRISHNA AUTO INDUSTRIES C 11 12 INDUSTRIAL ESTATE PARTAPUR MEERUT	INDIA	UTTAR PRADESH	MEERUT	282001 000000000000R0101 646	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	GUPTA	NA	NA	NA	NA	KRISHNA NIKETAN 242 W K ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0122 746	Amount for matured debentures	250 28-NOV-2020
MADAN	MURARI	GARG	NA	NA	NA	L 427 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	282001 000000000000M010 1860	Amount for matured debentures	250 28-NOV-2020
RAJ	BALA	NA	NA	NA	NA	MS BRIJ MOHAN LAL HARI KRISHAN SARRAFA BAZAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0103 110	Amount for matured debentures	250 28-NOV-2020
MANGE	RAM	NA	NA	NA	NA	MS KRISHNA INDUSTRIES BAGPAT ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M010 9960	Amount for matured debentures	250 28-NOV-2020

KUSUM	VERMA	NA	NA	NA	NATIONAL INSURANCE CO LTD B O II DELHI ROAD MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000K0122694	Amount for matured debentures	250 28-NOV-2020
MRIDULA	RANI	NA	NA	NA	OM CYCLE MART GHANTA GHAR MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0125929	Amount for matured debentures	250 28-NOV-2020
PUSHPA	GUPTA	NA	NA	NA	PUSHPIKA A 53 SHASTRI NAGAR MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0122186	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MAHESHWARI	NA	NA	R 3 KEDAR COMPLEX DELHI GATE MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0111647	Amount for matured debentures	250 28-NOV-2020
MAHESH	NARAYAN	PANDEY	NA	NA	SENIOR ANESTHESIOLOGIST P L SHARMA HOSPITAL MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0106863	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SINGH	NA	NA	NA	SO SHRI KATAR SINGH HOUSE NO 53 NAI BASTI LALLAPURA P O KISHANPURA MEERUT CITY	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0105841	Amount for matured debentures	250 28-NOV-2020
MADAN	KUMAR	JAIN	NA	NA	STATE BANK OF INDIA BARAUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0101590	Amount for matured debentures	250 28-NOV-2020
RAM	BAI	AGRAWAL	NA	NA	SUBASH CHAND DHANENDRA KUMAR TAINMANDI MAWANA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000R0111947	Amount for matured debentures	250 28-NOV-2020
MEGH	NATH	SINGH	NA	NA	U P STATE SUGAR CORPORATION LTD UNIT MOHINDDINPUR, DIST MEERUT	INDIA	UTTAR PRADESH	MEERUT	282001 000000000000M0119339	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PAL	SINGHBHATIA	NA	NA	U P STATE SUGAR CORPORATION LTD UNIT SAKHOTI TANDA MEERUT U P	INDIA	Uttar Pradesh	Meerut	282001 000000000000M0105666	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	JAIN	NA	NA	NA	VILLAGE PO MAHALKA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000P0116443	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	JAIN	NA	NA	NA	VINAY KUMAR AJAY KUMAR JAIN MAWANA MEERUT	INDIA	Uttar Pradesh	Meerut	282001 000000000000K0111520	Amount for matured debentures	250 28-NOV-2020
RAMBHA	SINGH	NA	NA	NA	3AE 44 OBRA COLONY PO OBRA DIST SONBHADRA UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0114435	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	SINGH	LUTHRA	NA	NA	9FH3 136 OBRA COLONY,P O OBRA DIST SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000M0105849	Amount for matured debentures	250 28-NOV-2020
RAM	DEO	MAURYA	NA	NA	CHAUBEY GHAT STREET MIRZAPUR U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0112113	Amount for matured debentures	250 28-NOV-2020
REKHA	JAIN	NA	NA	NA	CO A S JAIN, R D , HINDALCO RENUKOOT, SONBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0124015	Amount for matured debentures	250 28-NOV-2020
MEENA	RAI	NA	NA	NA	CO DR HARSH VARDHAN RAI RADIOLOGIST DIST HOSPITAL MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000M0118471	Amount for matured debentures	250 28-NOV-2020
MADHULIKA		NA	NA	NA	CO GULAB CHAND SUBHASH CHAND CHAUBE TOLA MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000M0103411	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	LADHA	NA	NA	NA	CO J P LADHA E 153 ADM CLY PO RENUKOOT DIST SONBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000P0116002	Amount for matured debentures	250 28-NOV-2020
P	KOTHARI	NA	NA	NA	CO MAN MOHAN AGRAWAL MUSAFFAR GANJ MIRZAPUR U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000P0054957	Amount for matured debentures	250 28-NOV-2020
RUCHIRA	LADHA	NA	NA	NA	CO SH J P LADHA E 153 ADM CLY PO RENUKOOT DIST SONBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0128553	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	SONI	NA	NA	CO SHAMBHOO NATH JAUHARI GANESH GANJ OPP H A G CARPETS MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0112245	Amount for matured debentures	250 28-NOV-2020
NITIN	MAHESHWARI	NA	NA	NA	CO VANDANA MAHESHWARI E 154 HINDALCO ADMN COLONY P O RENUKOOT	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000N0056669	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	NA	NA	NA	FABRICATION EXTRUSION HINDALCO) IND LTD RENUKOOT DISTT SONE BHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000K0104469	Amount for matured debentures	250 28-NOV-2020

PRAHLAD		ADUKIA	NA	NA	NA	HINDALCO HOSPITAL PO RENUKOOT DIST SONBHADRA UP	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000P0101 066	Amount for matured debentures	250 28-NOV-2020
MRS	LEELA	PAREEK	NA	NA	NA	HINDALCO PUTLI GHAR PO MIRZAPUR U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000L0103 746	Amount for matured debentures	250 28-NOV-2020
MUKESH		GUPTA	NA	NA	NA	J B 99 V V SHAKTI NAGAR SONE BHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000M013 0186	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	CHATURVEDI	NA	NA	NA	JR 49 HINDALCO COLONY P O RENUKOOT DIST SONA BHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0115 252	Amount for matured debentures	250 28-NOV-2020
RAVI		SINGH	NA	NA	NA	JYOTI ELECTRONICS GIRDHAR KA CHAURAHA MIRZAPUR	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000R0122 477	Amount for matured debentures	250 28-NOV-2020
MANOJ		SANGHVI	NA	NA	NA	SR 18 HINDALCO COLONY P O RENUKOOT, DIST SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000M011 5363	Amount for matured debentures	250 28-NOV-2020
NARESH		KUMAR	NA	NA	NA	STATE BANK OF INDIA RENUKOOT SONEBHADRA U P	INDIA	Uttar Pradesh	Mirzapur	282001 000000000000N0104 675	Amount for matured debentures	250 28-NOV-2020
MAHESH			NA	NA	NA	60 KATRA ROAD AMROHA	INDIA	Uttar Pradesh	Moradabad	282001 000000000000M010 6062	Amount for matured debentures	250 28-NOV-2020
RAJAT		PARIKH	NA	NA	NA	85 A 1 CIVIL LINES OPP P T C POST OFFICE MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000R0104 640	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	SHRIDHAR	NA	NA	NA	96 A GANDHI NAGAR MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000P0118 604	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	KATYAL	NA	NA	NA	AMAR BASERA BEHIND HOTEL NEW CAST CIVIL LINES MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000R0122 871	Amount for matured debentures	250 28-NOV-2020
KALPANA		JINDAL	NA	NA	NA	BANK OF BARODA STATION ROAD BR KUNWAR CINEMA COMPLEX MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000K0103 181	Amount for matured debentures	250 28-NOV-2020
LAKHAN	KUMAR	AGARWAL	NA	NA	NA	CO GOEL CHEMICAL CHHOTI MANDI KATGHAT MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000L0100 597	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AGARWAL	NA	NA	NA	CO GOEL CHEMICAL CHHOTI MANDI KATGHAT MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000P0111 541	Amount for matured debentures	250 28-NOV-2020
RADHEY		GOPAL	NA	NA	NA	CO MS BAUJARI DASS AMIH KUMAR PHATAK PYAREY JAN BARTAN BAZAR MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000R0102 078	Amount for matured debentures	250 28-NOV-2020
PRITI		RASTOGI	NA	NA	NA	CO RAJ ELECTRO PLATING WORKS 19 GOKUL DAS ROAD MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000P0119 817	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	CO SH BALAJI MATCH WORKS BHATTI STREET MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000P0111 598	Amount for matured debentures	250 28-NOV-2020
KAMLESH		RANI	NA	NA	NA	CO SH M L KHURANA SYNDICATE BANK COURT ROAD BRANCH MORADABAD U P	INDIA	Uttar Pradesh	MORADABAD	282001 000000000000K0106 747	Amount for matured debentures	250 28-NOV-2020
R	P	GARG	NA	NA	NA	CO SHRI MAHENDRER PRAKASH SINGHAL MS K SWAROOP JAI JAI RAM SINGHAL CHOWK BAZAR JASPUR DT NAINITAL U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000R0100 748	Amount for matured debentures	250 28-NOV-2020
NARESSH	CHANDRA	GUPTA	NA	NA	NA	CO SINGHAL IRON STEEL CORPORATION STATION ROAD MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001 000000000000N0105 163	Amount for matured debentures	250 28-NOV-2020
NAWAB	AAMAD	ZAFRI	NA	NA	NA	MOH SARAI KHONA P O AMROHA MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000N0107 035	Amount for matured debentures	250 28-NOV-2020
NAHID		SHAMSI	NA	NA	NA	OLD ICE FACTORY GALSHAHEED MORADABAD	INDIA	UTTAR PRADESH	MORADABAD	282001 000000000000N0101 233	Amount for matured debentures	250 28-NOV-2020
PRDEEP	KUMAR	MITTAL	NA	NA	NA	SHIV PURICOLONY MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001 000000000000P0117 896	Amount for matured debentures	250 28-NOV-2020
MOHAN	DATT	SHARMA	NA	NA	NA	SRI RAM VIHAR BEHIND KATCHERI PO MORADABAD UTTAR PRADESH	INDIA	Uttar Pradesh	Moradabad	282001 000000000000M012 3313	Amount for matured debentures	250 28-NOV-2020

KUSUM	RASTOGI	NA	NA	NA	SWAPNIL CIVIL LINES MORADABAD	INDIA	Uttar Pradesh	Moradabad	282001000000000000K0122625	Amount for matured debentures	250 28-NOV-2020
RAJESHWARI	AGARWAL	NA	NA	NA	WO HARI OM AGGARWAL MOH KHALSA UPPER BHARAT PRESS COURT ROAD MORADABAD U P	INDIA	Uttar Pradesh	Moradabad	282001000000000000R0108554	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	NA	NA	NA	118 GANGA RAM PURA MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0135014	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	NA	NA	NA	137 SHIV PURI MUZAFF NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0105273	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	NARAIN	SHARMA	NA	NA	1471 SHIV PURI MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000L0100763	Amount for matured debentures	250 28-NOV-2020
RAHUL	KUMAR	NA	NA	NA	166 C PATEL NAGAR NEW MANDI MUZAF NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0102864	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	NA	NA	NA	172 BHAGAT SINGH ROAD JUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0114918	Amount for matured debentures	250 28-NOV-2020
KANTI	TYAGI	NA	NA	NA	198 ARYA PURI MUZAFFARNAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0109114	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI	MAHESHWARI	NA	NA	NA	1G RAILWAY COLONY SHAMLI DIST MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0133002	Amount for matured debentures	250 28-NOV-2020
KAVITA	AGGARWAL	NA	NA	NA	21 GHER KHATTI NEW MANDI MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0125913	Amount for matured debentures	250 28-NOV-2020
RAJNI	JAIN	NA	NA	NA	21 RAJARAM STREET KHATA DISTT MUZ AFF NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0109545	Amount for matured debentures	250 28-NOV-2020
MOHD	KAMIL	NA	NA	NA	242 MOHALLA QUAZIAN KHATAULI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0124107	Amount for matured debentures	250 28-NOV-2020
KIRTI	SHAH	NA	NA	NA	244 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0116525	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	SHAH	NA	NA	244 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0105501	Amount for matured debentures	250 28-NOV-2020
PRADEP	KUMAR	NA	NA	NA	322 PATEL NAGAR NEW MANDI MUZAFFER NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000P0111804	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	DAS	PARASRAMPURI A	NA	NA	322 PATEL NAGAR NEW MANDI MUZAFFER NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000P0121470	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	MAHESHWARI	NA	NA	38 A NAVIN MANDI STHAL POST MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0117637	Amount for matured debentures	250 28-NOV-2020
KAMLESH	DEVI	NA	NA	NA	46 GAUSHALLA NADI ROAD MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0106297	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHIAM	NA	NA	NA	53 NAWAB GANJ WEST MUJAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0102097	Amount for matured debentures	250 28-NOV-2020
KAMLESH	GARG	NA	NA	NA	5831 CIVIL LINES NORTH MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000K0106336	Amount for matured debentures	250 28-NOV-2020
RAJESH	PRASHA	NA	NA	NA	6067 SOUTH CIVIL LINES MUZAFF NA GAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0107921	Amount for matured debentures	250 28-NOV-2020
REENA	PARASHAR	NA	NA	NA	6067 SOUTH CIVIL LINES MUZAFF NA GAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0123360	Amount for matured debentures	250 28-NOV-2020
PURSHOTTAM	DAS	GUPTA	NA	NA	856 SOUTH CIVIL LINES N C C ROAD, MUZAFFARNAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000P0125559	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	JAIN	NA	NA	88 GHER KHATTI BEHIND GAUSHALA NEW MANDI MUZAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0111137	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	NA	NA	NA	ADARSH COLONY MAYRA SHAMLI M NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000R0106145	Amount for matured debentures	250 28-NOV-2020
LAXMI	AGARWAL	NA	NA	NA	AGARWAL PLYWOOD HOME MAHAVEER CHOWK MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000L0103015	Amount for matured debentures	250 28-NOV-2020
MANGAL	SEN	BHALOTIA	NA	NA	CO BASANT LAL BENI PERSHAD KHATAULI UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0109814	Amount for matured debentures	250 28-NOV-2020
POONAM	GUPTA	NA	NA	NA	CO DR G P GUPTA KANTA KUNJ ADARS COLONY MUAFFAR NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000P0110059	Amount for matured debentures	250 28-NOV-2020
MAYA	SHARMA	NA	NA	NA	CO DR K C SHARMA 583 B CIVIL LINES NORTH MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001000000000000M0133363	Amount for matured debentures	250 28-NOV-2020

M	R	SHARMA	NA	NA	NA	CO DR SMT SHASHI SHARMA 771 CIVIL LINES SOUTH NEAR TELEPHONE OFFICE MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000M0135706	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHARMA	NA	NA	NA	CO MR BABU RAM SHARMA NEW COLONY LINE PAR, SHAMLI DIST MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000P0122637	Amount for matured debentures	250 28-NOV-2020
P	R	GOEL	NA	NA	NA	CO S M GOEL 117 SARRAFA BAZAR MUZAFFARNAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000P0125751	Amount for matured debentures	250 28-NOV-2020
RAMDHARI			NA	NA	NA	CO SUNDER CLOTH STORE BIDDIWARA KHATAULI	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000R0114696	Amount for matured debentures	250 28-NOV-2020
RAVI		KUMAR	NA	NA	NA	H NO 715 GALI NO 7 GANDHI COLONEY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000R0122287	Amount for matured debentures	250 28-NOV-2020
KAMAL		KISHORE	NA	NA	NA	H NO 715 GALI NO 7 GANDHI COLONY MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000K0104383	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	GUPTA	NA	NA	NA	HELAINGH HOUSE SADAR BAZAR MUZAFFARNAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000M0111324	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		RANI	NA	NA	NA	M K AGGARWAL ADVOCATE 21 GHER KHATTI NEW MANDI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000M0121536	Amount for matured debentures	250 28-NOV-2020
RAM	KISHAN	PATHAK	NA	NA	NA	MADI KI DHARAMSHALA SOUTH BHOPA ROAD MUZAFFAR NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000R0112345	Amount for matured debentures	250 28-NOV-2020
MANJU		JAIN	NA	NA	NA	MANIK CHAND SON MARSH GANJ SHAMLI	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000M0112895	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	JAIN	NA	NA	NA	PREM CHAND JAIN SARRAF MAIN MARKE T KHATAULI DISTT MUZZFF NAGAR	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000P0111629	Amount for matured debentures	250 28-NOV-2020
RAKENDU		SHARMA	NA	NA	NA	SALES OFFICE UPPER DOAB MILLS SHAMLI M NAGAR UP	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000R0110530	Amount for matured debentures	250 28-NOV-2020
KALPENDRA	KUMAR	JAIN	NA	NA	NA	SO RAJENDRA KUMAR JAIN, SARRAF MAIN MARKET KHATAULI POST OFFICE KHATAULI MUZAFFAR NAGAR U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000K0103541	Amount for matured debentures	250 28-NOV-2020
PREDEEP		BANSAL	NA	NA	NA	SUNDER CLOTH STORE BIDDIWARA KHATAULI	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000P0117903	Amount for matured debentures	250 28-NOV-2020
ROSHNI		BANSAL	NA	NA	NA	SUNDER CLOTH STORE BIDDIWARA KHATAULI	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000R0128332	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JAIN	NA	NA	NA	UGRA SAIN KALESH CHAND JAIN JAIN MANDI KHATAULI U P	INDIA	Uttar Pradesh	Muzaffarnagar	282001 000000000000P0122262	Amount for matured debentures	250 28-NOV-2020
PRITI	KUMARI	KEJRIWAL	NA	NA	NA	CO GANESH DAS JAGANNAT SUTAPATTY MUZAFFARPUR	INDIA	UTTAR PRADESH	MUZAFFARPUR	282001 000000000000P0123451	Amount for matured debentures	250 28-NOV-2020
NEERAJ		GUPTA	NA	NA	NA	153 ASAFJAN PILIBHIT PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000N0108779	Amount for matured debentures	250 28-NOV-2020
KIRAN		AGARWAL	NA	NA	NA	CO G D AGENCIES SAHUKARA PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000K0124322	Amount for matured debentures	250 28-NOV-2020
MEENA		MURTHY	NA	NA	NA	CO S K MURTAY CHIFE CHIMIST COOP SUGAR FACTORY PO MAJHOJA PILIBHIT UP	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000M0118360	Amount for matured debentures	250 28-NOV-2020
KUMKUM		GORL	NA	NA	NA	DHRUV NURSING HOME EKTA NAGAR PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000K0121266	Amount for matured debentures	250 28-NOV-2020
KIRAN		AGARWAL	NA	NA	NA	G D AGENCIES SAHUKARA PILIBHIT U P	INDIA	Uttar Pradesh	Pilibhit	282001 000000000000K0114724	Amount for matured debentures	250 28-NOV-2020
LAXMINARAYAN A		PURUMALA	NA	NA	NA	QTR NO AE 7 NTPC FGUTPP COLONY P O UNCHAHAR RAEBARELI U P	INDIA	Uttar Pradesh	Pratapgarh	282001 000000000000L0105518	Amount for matured debentures	250 28-NOV-2020
RADHA	RANI	SRIVASTAVA	NA	NA	NA	SUMITRAURI PALTAN BAZAR PRATAPGARH	INDIA	Uttar Pradesh	Pratapgarh	282001 000000000000R0101834	Amount for matured debentures	250 28-NOV-2020

MANJEET		SINGH	NA	NA	NA	1294 RDA COLONY INDRANAGAR BACK OF F G COLLEGE RAE BARELI 229001	INDIA	Uttar Pradesh	Raebareli	282001 000000000000M011 2190	Amount for matured debentures	250 28-NOV-2020
RAJEEVA		BHARGAVA	NA	NA	NA	508,SOUTH JAHANABAD GAURI SHANKAR BHARGAVA RAE BARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000R0121 508	Amount for matured debentures	250 28-NOV-2020
RAJ		KUMARI	NA	NA	NA	CO ARUN KUMAR SINGH UNION BANK OF INDIA RAE BARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000R0103 813	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	CO HANS RAJ JAIN 20 SUPER MKT RAEBARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000R0106 950	Amount for matured debentures	250 28-NOV-2020
RAMASHANKER		DWIVEDI	NA	NA	NA	CO RPG CABLES LIMITED UNIT UPCOM CABLES A9A10, INDUSTRIAL AREA II, AMAWAN ROAD RAEBARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000R0114 270	Amount for matured debentures	250 28-NOV-2020
KIRAN		MISHRA	NA	NA	NA	M 43 RDA COLONY EXTENTION INDRA NAGAR RAE BARELI	INDIA	Uttar Pradesh	Raebareli	282001 000000000000K0115 299	Amount for matured debentures	250 28-NOV-2020
NAVNEET		SINGHAL	NA	NA	NA	PURANA GANJ SARRAFA RAM PUR U P	INDIA	Uttar Pradesh	Rampur	282001 000000000000N0106 926	Amount for matured debentures	250 28-NOV-2020
RISHI	PAL	SATIJA	NA	NA	NA	11017 SAHARDA NAGAR NEAR REG MALL MILL SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0126 163	Amount for matured debentures	250 28-NOV-2020
RANA	BHOPAL	SINGH	NA	NA	NA	11810 LAXMAN SINGH COLONY SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0118 445	Amount for matured debentures	250 28-NOV-2020
RAVINDER	KAUR	KALRA	NA	NA	NA	161 TYPE III SECTOR III BHEL HARIDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0102 671	Amount for matured debentures	250 28-NOV-2020
KAMALA		RAWAT	NA	NA	NA	19 77 ARYA SAMAJ MANDIR VIKAS NAGAR DEHRADUN UTTARAKHAND 248198	INDIA	Uttar Pradesh	SAHARANPUR	282001 000000000000K0500 042	Amount for matured debentures	250 28-NOV-2020
RAVINDER		KAUR	NA	NA	NA	2312 MADHO PRASAD STREET GURDWARA ROAD SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0122 577	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AGARWAL	NA	NA	NA	283 FIELD HOSTEL I R I COLONY LEFT CANAL BANK ROORKEE	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0117 895	Amount for matured debentures	250 28-NOV-2020
RADHA		BHALOTIYA	NA	NA	NA	37 TYPE IV SECTOR III BHEL RABIPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0101 570	Amount for matured debentures	250 28-NOV-2020
NARSING	RUDMAL	BHALTIYA	NA	NA	NA	37 TYPE IV SECTOR III BHEL RANIPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000N0105 535	Amount for matured debentures	250 28-NOV-2020
RASHMI		GAUR	NA	NA	NA	38 TYPE IV, SECTOR VA BHOL RANIPUR HARDWAR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0120 083	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	MAHESHWARI	NA	NA	NA	5 266 MESHAN KHALAPUR SAHARAN PUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0114 849	Amount for matured debentures	250 28-NOV-2020
RAMESH	NARAYAN	MAHESHWARI	NA	NA	NA	5 914 MEMARAN KHALAPUR SAHARAN PUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0116 410	Amount for matured debentures	250 28-NOV-2020
R	N	SETH	NA	NA	NA	571 SEKHUPURA PO KANKHAL DT HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0130 363	Amount for matured debentures	250 28-NOV-2020
MADHU		SRIVASTAVA	NA	NA	NA	57TYPE IV SECTOR 5A RANIPUR HARDWAR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M010 2851	Amount for matured debentures	250 28-NOV-2020
MOHIT		GUPTA	NA	NA	NA	582 MISRAN KHALAPAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M012 4449	Amount for matured debentures	250 28-NOV-2020
MUKUT	BEHARI	VARSHNEY	NA	NA	NA	7 JAGDISH NAGAR JWALAPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M013 1375	Amount for matured debentures	250 28-NOV-2020
R	S	AGARWAL	NA	NA	NA	772 WEST AMBAR TALAB ROORKEE	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0100 944	Amount for matured debentures	250 28-NOV-2020
RAMA		KHANNA	NA	NA	NA	84 VASANT VIHAR PHASE II DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0113 299	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SINGHAL	NA	NA	NA	A 249 AVAS VIKAS SAHARANPUR U P 247001	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0107 569	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SINGHAL	NA	NA	NA	A 249 AVAS VIKAS SAHARANPUR U P 247001	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0107 570	Amount for matured debentures	250 28-NOV-2020
KAMLA		DEVI	NA	NA	NA	A 43 BATRA BHAWAN NR RTO OFFICE NAVIN NAGAR SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0125 186	Amount for matured debentures	250 28-NOV-2020

MANORAMA		SHAH	NA	NA	NA	A 561 IRI COLONY AMBER TALAB ROORKEE	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0115579	Amount for matured debentures	250 28-NOV-2020
RAGHU	NANDAN	GOEL	NA	NA	NA	ARAT BAZZAR PO GANGOH DIST SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0102453	Amount for matured debentures	250 28-NOV-2020
RAGINI		RANJAN	NA	NA	NA	B 13 TONS COLONY DAKPATHAR PO DAKPATHAR DIST DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0102655	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	AGRAWAL	NA	NA	NA	B 16 JAL NIGAM COLONY INDIRA NAGAR P O NEW FOREST DEHRADUN U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0107913	Amount for matured debentures	250 28-NOV-2020
MAGAN	LAL	AGRAWAL	NA	NA	NA	B 16 JAL NIGAM COLONY INDIRA NAGAR P O NEW FOREST DEHRADUN U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0103971	Amount for matured debentures	250 28-NOV-2020
MANISHA		GUPTA	NA	NA	NA	B 520 J D A COLONEY MALVIA NAGAR JAIPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0111719	Amount for matured debentures	250 28-NOV-2020
RAM	AVTAR	BANSAL	NA	NA	NA	BHAGWATI ENTERPRISES KATRA BAL MUKUND MOREGANJ SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0111850	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	TYAGI	NA	NA	NA	BHARO AKHARA BIRLA ROAD HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000O0100742	Amount for matured debentures	250 28-NOV-2020
MADHU	BALA	MITTAL	NA	NA	NA	C 19 TONS COLONY DAKPATHAR DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0102340	Amount for matured debentures	250 28-NOV-2020
KIRAN		AHUJA	NA	NA	NA	CO AHUJA RADIOS 39 PRATAP MARKET SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0114739	Amount for matured debentures	250 28-NOV-2020
REKHA		MAHEASWARI	NA	NA	NA	CO D P MMAHESHWARI MEERKOT, SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0124129	Amount for matured debentures	250 28-NOV-2020
PRADEEP	MOHAN	BHATNAGAR	NA	NA	NA	CO K M BHATNAGAR OPP MUNNA MONTESORI SCHOOL NEAR D A V INTER COLLEGE ROORKEE DIST HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0111722	Amount for matured debentures	250 28-NOV-2020
RENU		PAHWA	NA	NA	NA	CO KAMAL CYCLE STORE RAMPUR ROAD HALDWANI NANITAL	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0125039	Amount for matured debentures	250 28-NOV-2020
RANJANA		ANAND	NA	NA	NA	CO O J ANAND E 4 NEAR BRIJ BRAHMAN INTER COLLEGE MISSION COMPOUND SAHARANPUR UP 247001	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0119118	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	ARORA	NA	NA	NA	CO PRAKASH TRADERS 30 PRATAP MARKET SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000O0100402	Amount for matured debentures	250 28-NOV-2020
MAM	CHAND	GUPTA	NA	NA	NA	CO RAHTU LAL MADAN LAL MORE GANJ SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0108491	Amount for matured debentures	250 28-NOV-2020
NETA	PAL	SINGH	NA	NA	NA	CO RISHI PAL SATIJA H NO 11017 SHARDA NAGAR NEAR REGMAL MILL SAHARANPUR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000N0109988	Amount for matured debentures	250 28-NOV-2020
PRABHA	RANI	GUPTA	NA	NA	NA	CO SH MADAN LAL MOH CHHIMPIWARA,DEOBAND DT SAHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0110681	Amount for matured debentures	250 28-NOV-2020
RAKHI		AGARWAL	NA	NA	NA	CO SRI JANIUNA PRASAD MOTI BAZAR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0111645	Amount for matured debentures	250 28-NOV-2020
MANJUSHA		TRIVEDI	NA	NA	NA	CO SUNITA BEHL B 50 SHIVALIK NAGAR B H E L HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0114161	Amount for matured debentures	250 28-NOV-2020
PARKAM		JAIN	NA	NA	NA	CO THAREJA GENERAL STORE BUDIAGATE SHASTRI MKT SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0105384	Amount for matured debentures	250 28-NOV-2020
RAJESHWAR		TYAGI	NA	NA	NA	H 6 C SHIVLOK BHEL HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0108549	Amount for matured debentures	250 28-NOV-2020
KRISHAN	LAL	PAUL	NA	NA	NA	K 21 SHIVLIK NAGAR BHEL HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0119239	Amount for matured debentures	250 28-NOV-2020
RENU		MAHESH	NA	NA	NA	KUSUM KUNJ NEW MADHO NAGAR SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0124820	Amount for matured debentures	250 28-NOV-2020

PANNA	LAL	CHHABRA	NA	NA	NA	MAHABIR STREET NO 1 KISHAN PURA SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0103476	Amount for matured debentures	250 28-NOV-2020
MANDER	LAL	JAIN	NA	NA	NA	MODERN SALES SARFILLY ROAD HALDWANI NAINITAL U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0109638	Amount for matured debentures	250 28-NOV-2020
M	P	SINGH	NA	NA	NA	PANNU HOUSE JANAKPURI SHARANPUR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0100924	Amount for matured debentures	250 28-NOV-2020
LILADHAR			NA	NA	NA	PRAKASH SAREE CLOTH HOUSE GURDWARA ROAD JWALAPUR HRY	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000L0104368	Amount for matured debentures	250 28-NOV-2020
RATNA		SAHA	NA	NA	NA	Q NO 16 A TYPE 4 SECTOR 5B BHEL TOWNSHIP RANIPUR HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0121906	Amount for matured debentures	250 28-NOV-2020
MATHEW		VARGHESE	NA	NA	NA	QR NO 404 TYPE II SECTOR I BHEL RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0116681	Amount for matured debentures	250 28-NOV-2020
PUSHPA		VARSHNEY	NA	NA	NA	QR NO 88TYPE IVSECTOR III BHEL RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0122718	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	QTR NO 16 BIVVB B H E L HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0124892	Amount for matured debentures	250 28-NOV-2020
PREM		PANDEY	NA	NA	NA	QTR NO 19, TYPE V, SECTOR VA BHEL TOWNSHIP, RANIPUR HARDWAR UP	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000P0118683	Amount for matured debentures	250 28-NOV-2020
KRISHNA		AGRAWAL	NA	NA	NA	QUARTER NO 133 TYPE IV SECTOR 5 B B H E L RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0119377	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GOEL	NA	NA	NA	RAM GUPTA C 163 TONSE COLONY DAKPATHAR DEHRADUN	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0103458	Amount for matured debentures	250 28-NOV-2020
KAMLESH		KUMARI	NA	NA	NA	RAM SHASTRI MARKET RAIWALA SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0106584	Amount for matured debentures	250 28-NOV-2020
MRS	RANI	UMADRATHHE MENDRA	NA	NA	NA	RANI UMA 27 TYPE 4 SECTOR 3 B H E L RANIPUR HARDWAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0118824	Amount for matured debentures	250 28-NOV-2020
NAZIR	HASAN	SIDDIQI	NA	NA	NA	SHARIF BLDG BANDARAM ST SAHARAN PUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000N0107857	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BANSAL	NA	NA	NA	SO SH RAM KISHAN GUPTA 66 B NAIANAJ MANDI SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0103316	Amount for matured debentures	250 28-NOV-2020
KUSUM		CHAWLA	NA	NA	NA	SUKH SAGAR NEAR DR BANKA MISSION COMPOUND SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000K0122269	Amount for matured debentures	250 28-NOV-2020
RAJIVE	KUMAR	AGARWAL	NA	NA	NA	UNITED INDIA INSURANCE CO PO BOX 11 TIKONIA HALDWANI	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0109115	Amount for matured debentures	250 28-NOV-2020
NIRMALA		AGGARWAL	NA	NA	NA	VENUS BEATY PARLOUR 237 CHAKLAN KANKHAL U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000N0113138	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GAUR	NA	NA	NA	VISHNU PHARMACY CHOWK BAZAR,KANKHAL HARDIVAR U P	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000R0107378	Amount for matured debentures	250 28-NOV-2020
MANZU		BINDAL	NA	NA	NA	WO LALIT KUMAR BINDAL SHEKHPURA QUOEEM SAHARANPUR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0116401	Amount for matured debentures	250 28-NOV-2020
MADHU		BALA	NA	NA	NA	WO SH B M LAL STATE BANK OF INDIA SECTOR I BRANCH BHEL HARDWAR	INDIA	Uttar Pradesh	Saharanpur	282001 000000000000M0102325	Amount for matured debentures	250 28-NOV-2020
PREM		PATODIA	NA	NA	NA	PEESONS PVT LTD BHADOHI VARANASI U P VARANASI UP	INDIA	Uttar Pradesh	Sant Ravidas Nagar	282001 000000000000P0118695	Amount for matured debentures	250 28-NOV-2020
RAM	JEET	TRIPATHY	NA	NA	NA	VILL HUICHHANPUR PO SUNDARPUR VIA GYANPUR DISTT SANT RAVIDAS NAGAR U P	INDIA	Uttar Pradesh	Sant Ravidas Nagar	282001 000000000000R0112261	Amount for matured debentures	250 28-NOV-2020
MANJU		KAPOOR	NA	NA	NA	126 B MANDIR GANJ NR MS SHREE KRISHNA ELECT STORES SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000M0112915	Amount for matured debentures	250 28-NOV-2020
RASHNI		AGARWAL	NA	NA	NA	3 MEHRUTRA COLONY RUFAS CHARAN LANE SHAHJAN PUR	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000R0120426	Amount for matured debentures	250 28-NOV-2020



RAMESH	PAL	SINGH	NA	NA	NA	35 AVAS VIKAS COLONY SHAHJAHANPUR U P	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000R0116 458	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KUMAR	NA	NA	NA	EXECUTIVE ENGINEER ELECTRICITY TRANSMISSION DIVISION,UPSEB 132 KV SUB STATION, POWAYAN ROAD, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000K0119 654	Amount for matured debentures	250 28-NOV-2020
PARITOSH	KUMAR	AGRAWAL	NA	NA	NA	HAZI BUILDING SADAR SHAHJAHANPUR U P	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000P0105 371	Amount for matured debentures	250 28-NOV-2020
KRISHNAA	DEVI	RUNGTA	NA	NA	NA	JAGDISH PRASAD RUNGTA CHIEF ENGG THE KISAN SAHKARI CHINI MILLS LTD AT PO TILHAR DT SHAHJAHANPUR U P	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000K0119 994	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHANDRA	AGARWAL	NA	NA	NA	LACHMI NARAIN LACHMAN PRASAD JEWELLERS CHOWK, SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000R0106 617	Amount for matured debentures	250 28-NOV-2020
MANJU		GUPTA	NA	NA	NA	STATE BANK COLONY SHAHJAHANPUR	INDIA	Uttar Pradesh	Shahjahanpur	282001 000000000000M011 2757	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	BHATT	NA	NA	NA	KRISHNA KUMAR TRIPATHI BAHRAICH U P HANUMANGADHEE SHINGA BAHRAICH	INDIA	Uttar Pradesh	Shravasti	282001 000000000000R0122 308	Amount for matured debentures	250 28-NOV-2020
NEERAJ		KAPOOR	NA	NA	NA	CO DR KAMAL BAIJAL CHITRA CIMEMA ROAD CIVIL LINES SITAPUR	INDIA	Uttar Pradesh	Sitapur	282001 000000000000N0108 811	Amount for matured debentures	250 28-NOV-2020
PUNEET	KUMAR	BHALOTHIA	NA	NA	NA	311 BISHAMBHAR DAYAL MARG SULTANP UR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000P0120 883	Amount for matured debentures	250 28-NOV-2020
PARVEZ	AHMAD	KHAN	NA	NA	NA	552 LAL DIGGI CIVIL LINES SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000P0106 603	Amount for matured debentures	250 28-NOV-2020
KAUSHAL	KISHORE	TRIPATHI	NA	NA	NA	921 CIVIL LINE II BADHIYA BEER SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000K0111 532	Amount for matured debentures	250 28-NOV-2020
NARENDRA		SINGH	NA	NA	NA	A 972 HAL TOWNSHIP HAL KORWA DIVISION SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000N0104 180	Amount for matured debentures	250 28-NOV-2020
RAKESH		SAXENA	NA	NA	NA	ASSISTANT MANAGER SHARES INDO GULF FERTILISERS AND CHEMICALS CORP LTD P O JAGDISHPUR INDUSTRIAL AREA DIST SULTANPUR U	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0111 446	Amount for matured debentures	250 28-NOV-2020
RAM	DAL	PANDEY	NA	NA	NA	BANK OF BARODA CIVIL LINES SULTANPUR BRANCH DIST SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0112 081	Amount for matured debentures	250 28-NOV-2020
RAM	ACHAL	TEWARI	NA	NA	NA	BANK OF BARODA MUSAFIR KHANA SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0111 813	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	VARSHNEY	NA	NA	NA	C 5 B H B L JAGDISHPUR DIST SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000K0116 946	Amount for matured debentures	250 28-NOV-2020
KUMKUM		VARSHNEY	NA	NA	NA	C 5 B H E L JAGDISHPUR DIST SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000K0121 276	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	OJHA	NA	NA	NA	CO BANK OF BARODA CIVIL LINES DIST SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000O0100 629	Amount for matured debentures	250 28-NOV-2020
MANJU		MEHTA	NA	NA	NA	CO SHRI DEEPAK MEHTA C 14, BHEL TOWNSHIP JAGDISHPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000M011 3033	Amount for matured debentures	250 28-NOV-2020
RITA		VERMA	NA	NA	NA	DEVENDRA NATH VERMA RUDRA NAGAR SULTAN PUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0126 768	Amount for matured debentures	250 28-NOV-2020
RAMA		DUBEY	NA	NA	NA	HOUSE NO 1213 BEHIND VETERINARY HOSPITAL GHOLA GHAT SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0113 203	Amount for matured debentures	250 28-NOV-2020
RATANLAL		SHARMA	NA	NA	NA	INDO GULF FERTILISERS CHEMICALS CORPORATION LTD INDUSTRIAL AREA JAGDISHPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0121 481	Amount for matured debentures	250 28-NOV-2020

KIRTI		SHARDA	NA	NA	NA	KD 37 IG FCC TOWNSHIP PO JAGDISHPUR INDL AREA	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000K0116 534	Amount for matured debentures	250 28-NOV-2020
RAJ	NARAYAN	MISHRA	NA	NA	NA	P H C MUSAFIR KHANA SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0103 963	Amount for matured debentures	250 28-NOV-2020
R	K	MISHRA	NA	NA	NA	P H C MUSAFIR KHANA SULTANPUR U P	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0100 469	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SHARMA	NA	NA	NA	VILL KOHRA POST DWARKAGANJ DIST SULTANPUR	INDIA	Uttar Pradesh	Sultanpur	282001 000000000000R0102 185	Amount for matured debentures	250 28-NOV-2020
KARUNA	SHANKER	SRIVASTAVA	NA	NA	NA	665 MOTI NAGAR UNNAO U P	INDIA	Uttar Pradesh	Unnao	282001 000000000000K0110 995	Amount for matured debentures	250 28-NOV-2020
MADHURI		GUPTA	NA	NA	NA	70 KRISHNA NAGAR UNNAO U P	INDIA	Uttar Pradesh	Unnao	282001 000000000000M010 3532	Amount for matured debentures	250 28-NOV-2020
MANJOO		SRIVASTAVA	NA	NA	NA	C 73 SECTOR M IMPRONT OF USMAN ENCLANEGATE ALIGANJ LUCKNOW U P	INDIA	Uttar Pradesh	Unnao	282001 000000000000M011 5410	Amount for matured debentures	250 28-NOV-2020
KAMALA		GAUTAM	NA	NA	NA	WO DR A C S GAUTAM P3 C BLOCK TIKONIYA OPP PANI KI TANKI AVASH VIKASH UNNAO	INDIA	Uttar Pradesh	Unnao	282001 000000000000K0104 929	Amount for matured debentures	250 28-NOV-2020
PRAFULLACHAN DRA KASHI		GAJBHIYE	NA	NA	NA	18 D L W VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0112 631	Amount for matured debentures	250 28-NOV-2020
		NATH	NA	NA	NA	25 AMAR NAGAR SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000K0111 058	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		DODWANI	NA	NA	NA	25 AMAR NAGAR SONIYA ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000O0100 883	Amount for matured debentures	250 28-NOV-2020
PRIYA	RANJAN	PRASADVERMA	NA	NA	NA	372 KABIRNAGAR DURGAKUND VERANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0120 129	Amount for matured debentures	250 28-NOV-2020
RAM	KUMARI	VERMA	NA	NA	NA	372 KABIRNAGAR DURGAKUND VERANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0112 503	Amount for matured debentures	250 28-NOV-2020
RASHMI		SINGH	NA	NA	NA	38 JANAKI NAGER COLONY SAMNE GHAT ROAD NAGWA VARANASI U P	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0120 265	Amount for matured debentures	250 28-NOV-2020
RAJESH		KUMAR	NA	NA	NA	45 , SAMPOORNA NAND NAGAR SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0107 251	Amount for matured debentures	250 28-NOV-2020
RATAN		KUMAR	NA	NA	NA	45 , SAMPOORNA NAND NAGAR SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0121 199	Amount for matured debentures	250 28-NOV-2020
PANKAJ		KUMAR	NA	NA	NA	45 SAMPOORNA NAND NAGAR SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0102 850	Amount for matured debentures	250 28-NOV-2020
MS	HANSA	SHARMA	NA	NA	NA	46 JAWAHAR NAGAR COLONY DURGA KUND ROAD VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M012 7107	Amount for matured debentures	250 28-NOV-2020
MS	PUSHPA	KANODIA	NA	NA	NA	5 29420 1 NARAYAN PARK SHIVPUR VARANASI U P	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M012 8466	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	5 GIRI NAGAR EXTENSION COLONEY BIRDOPUR VARANASI UP	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0108 170	Amount for matured debentures	250 28-NOV-2020
PAWANKUMAR		AGARWAL	NA	NA	NA	AAKASH DEEP 108 B RAVINDRAPURI LANE NO 10 VARANASI	INDIA	UTTAR PRADESH	VARANASI	282001 000000000000P0108 386	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	NATH	MISHRA	NA	NA	NA	AUTO EXCHANGE TELEPHONE BENIA BAGH VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0131 647	Amount for matured debentures	250 28-NOV-2020
RINKU		CHAKRABORTY	NA	NA	NA	B 14102 MANSAROBAR VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0126 021	Amount for matured debentures	250 28-NOV-2020
PURNIMA		CHATTERJEE	NA	NA	NA	B 1470 A MANSAROVER VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000P0121 179	Amount for matured debentures	250 28-NOV-2020
RANJANA		GHOSE	NA	NA	NA	B IVB 1 MEERA COLONY B H U VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0133 415	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	TIWARI	NA	NA	NA	B2792 5 UCO BANK JAWAHAR NAGAR COLONY BHELUPUR VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0118 225	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	C 27106 JAGAT GANJ VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000O0100 373	Amount for matured debentures	250 28-NOV-2020

KISHAN	GOPAL	SINGHANIA	NA	NA	NA	C K 834 GARUSHI TOLA VARANSI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0116836	Amount for matured debentures	250 28-NOV-2020
POOJA		CHAURASIA	NA	NA	NA	C1231 LAHANG PURA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0109773	Amount for matured debentures	250 28-NOV-2020
KAVITA		KUMARI	NA	NA	NA	CHANDRA TOWER SOCIETY F NO B 7 NATE IMLI VARANASI U P	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0112150	Amount for matured debentures	250 28-NOV-2020
PAWAN		KUMAR	NA	NA	NA	CK 222PATANITOLA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000P0107985	Amount for matured debentures	250 28-NOV-2020
MAMTA		SHARMA	NA	NA	NA	CK 65382 C BARI PEARI VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0108939	Amount for matured debentures	250 28-NOV-2020
NEELAM		ARYA	NA	NA	NA	CO DINESH TV ELECTRONICS SHAHEDA MARKET S S ROAD LAKHTOKIA GUWAHATI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000N0108077	Amount for matured debentures	250 28-NOV-2020
MRS	NIRMALA	TRIPATHI	NA	NA	NA	CO DR C B TRIPATHI DEPT OF FORENSIC MEDI IMS BHU VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000N0113693	Amount for matured debentures	250 28-NOV-2020
NIRMALA		TRIPATHI	NA	NA	NA	CO DR C B TRIPATHI DEPT OF FORNSIC MEDICINE IMS BHU VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000N0113692	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHURIWAL	NA	NA	NA	CO DR GR JALAN, 15 GURUDHAM COLONY VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0106674	Amount for matured debentures	250 28-NOV-2020
PRATIMA		SHARMA	NA	NA	NA	CO GHANSHYAM DAS D 44194 RAMAPURA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0116297	Amount for matured debentures	250 28-NOV-2020
KUMKUM		GUPTA	NA	NA	NA	CO JAGDISH PRASAD SONS K 641 GOLA DEENA NATH VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0121268	Amount for matured debentures	250 28-NOV-2020
RAMDEO		SHARMA	NA	NA	NA	CO MADAN LAL SRI JAGDISH PRASAD P O BISHWESHWARGANJ VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0114678	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGRAWAL	NA	NA	NA	CO MS ANKUR D 1327 BANSPHATAK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0122208	Amount for matured debentures	250 28-NOV-2020
MADHU		AGRAWAL	NA	NA	NA	CO SHRI ALOK KUMAR AGARWAL CHIEF MATERIALS MANAGER BUNGLOW NO 29 TYPE V D L W COLONY VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M0102278	Amount for matured debentures	250 28-NOV-2020
MANORMA		SINGH	NA	NA	NA	CO VIJAY SINGH N 162 1 2 GANESHBAG LANKA CHUNGI NAGAWA NR TULASI VIDYANIKETAN SCHOOL PO BHU LANKA VARANASI UP 221005	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M0115619	Amount for matured debentures	250 28-NOV-2020
PUSHPA		JHA	NA	NA	NA	D 1115 KOTWAL PURA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000P0122273	Amount for matured debentures	250 28-NOV-2020
KASHI	NATH	MUKHERJEE	NA	NA	NA	D 266 NARODH GATH VARANSI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0116965	Amount for matured debentures	250 28-NOV-2020
MADHURI		SINGH	NA	NA	NA	D 401 LACHMANPURA P O BENGALI TOLA KALAWATI BHAWAN VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0135821	Amount for matured debentures	250 28-NOV-2020
NIRMAL		KUMAR	NA	NA	NA	D 5317 LUXA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000N0112869	Amount for matured debentures	250 28-NOV-2020
PUSHPLATA		AGARWAL	NA	NA	NA	D 5760 B SIGRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000P0125430	Amount for matured debentures	250 28-NOV-2020
REKHA		AGRAWAL	NA	NA	NA	D1327 BANSPHATAK VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0123649	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	MAROO	NA	NA	NA	D582A 1 NAVJEEVAN CLINIC BHAWANI MARKET RATHYATRA VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M0106681	Amount for matured debentures	250 28-NOV-2020

KOMAL		SINGH	NA	NA	NA	DEPT OF FORENSIC MEDICINE I M S B H U VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000K0118557	Amount for matured debentures	250 28-NOV-2020
RAJ	BALA	DEVI	NA	NA	NA	FLAT NO B 5 I D H COLONY KAZAK PURA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0103125	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	JOSHI	NA	NA	NA	K 2578 SOOT TOLA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000R0112138	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	MAHESWARI	NA	NA	NA	K 3073 GHASI TOLA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000K0119708	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	MAHESWARI	NA	NA	NA	K 3073 GHASI TOLA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0115111	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		KUMAR	NA	NA	NA	K 3626 CHAUKHAMBA VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000N0112304	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	NARAIN	MURARKA	NA	NA	NA	MURARKA BHAWAN, D 54155 3, SHRI NAGAR COLONY VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0105837	Amount for matured debentures	250 28-NOV-2020
MALTI		SINGH	NA	NA	NA	N2249, ANAND NIWAS SUNDERPUR P O B H U VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0108388	Amount for matured debentures	250 28-NOV-2020
NOOPUR		MATHUR	NA	NA	NA	NAND NAGAR COLONY B H U VARANASI UP	INDIA	Uttar Pradesh	Varanasi	282001 000000000000N0116128	Amount for matured debentures	250 28-NOV-2020
MANOJ	UMAR	SINGH	NA	NA	NA	PLOT NO 55 JAWAHAR NAGAR COLONY BHELUPURA VARANASI U P 221010	INDIA	Uttar Pradesh	Varanasi	282001 000000000000M0115429	Amount for matured debentures	250 28-NOV-2020
MANSI		CHHATEJA	NA	NA	NA	PRITAM DALMOTH BHANDAR C K 6675 BENIA BAGH VARANASI U P	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0115701	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JGANDHI	NA	NA	NA	RAMNIKLAL JAYANTILAL GANDHI, SK SALIM PHATAK PANDARIBA,P BOX NO 15 P O MAHMOORGANJ VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000R0115284	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SRIVASTAV	NA	NA	NA	REGIONAL MANAGER THE BENARES STATE BANK LTD VARANASI REGION,D 521,LUXA RD ,VARANASI	INDIA	Uttar Pradesh	Varanasi	282001 000000000000O0100728	Amount for matured debentures	250 28-NOV-2020
POONAM		SHARMA	NA	NA	NA	SHIV NARAYAN SHAMBHU NARAYAN K 5344 A VISHESHWAR GANJ VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000P0110182	Amount for matured debentures	250 28-NOV-2020
MEERA	KUMARI	GUPTA	NA	NA	NA	WO SHRI R K GUPTA JUDGE,QR NO 1, PARIKH COMPOUND,SIKRAUL CENTRAL JAIL RD VARANASI	INDIA	Uttar Pradesh	VARANASI	282001 000000000000M0119143	Amount for matured debentures	250 28-NOV-2020
MR	RATILAL	DPATEL	NA	NA	NA	CO SHREE SHANKAR VIJAY SAW MILL 132A G T RD E RAM BANDHU TALA ASANSOL 3	INDIA	WEST BENGAL	ASANSOL	700001 000000000000R0121710	Amount for matured debentures	250 28-NOV-2020
NIRMALENDU		CHAKRABORTY	NA	NA	NA	AT CHAMPADALI PO PANSKURA DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000N0113847	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	CO MAHAMAYA ELCETRONICS NUTAN GANJ BANKURA	INDIA	West Bengal	Bankura	722101 000000000000R0103352	Amount for matured debentures	250 28-NOV-2020
RAMESH		AGARWAL	NA	NA	NA	CO MAHAMAYA ELCETRONICS NUTAN GANJ BANKURA	INDIA	West Bengal	Bankura	722101 000000000000R0114805	Amount for matured debentures	250 28-NOV-2020
NARAIN	KUMAR	AGARWAL	NA	NA	NA	CO MAHAMAYA ELECTRONIC NUTANGANJ PO DIST BANKURA	INDIA	West Bengal	Bankura	722101 000000000000N0102896	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	DROLIA	NA	NA	NA	CO MULCHAND SUBHKARAN NUTAN GANJ BANKURA	INDIA	West Bengal	Bankura	722101 000000000000P0111578	Amount for matured debentures	250 28-NOV-2020
KISAN	LAL	PATWARI	NA	NA	NA	102 P N MALIA ROAD PO RANIGANJ W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0116743	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JHUNJHUNWALA	NA	NA	NA	109 P N MALIA ROAD PO RANIGHANJ DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0115093	Amount for matured debentures	250 28-NOV-2020
KISHORE	KUMAR	DAS	NA	NA	NA	19 C R ROAD POST RANIGANJ DIST BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000K0117618	Amount for matured debentures	250 28-NOV-2020

LILA	DEVI	BORA	NA	NA	NA	20 ANNAPURNA LANE RANIGANJ BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000L0104169	Amount for matured debentures	250 28-NOV-2020
MAN	MEET	KAUR	NA	NA	NA	212 P N MALIA ROAD PO RANIGUNJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0109038	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	34 M H STREET ASANSOL BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000R0107273	Amount for matured debentures	250 28-NOV-2020
PRADIP		KYAL	NA	NA	NA	35 M C ROAD RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000P0112017	Amount for matured debentures	250 28-NOV-2020
RABINDRANATH		GARAI	NA	NA	NA	35 NSB ROAD PO RANIGANJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000R0101340	Amount for matured debentures	250 28-NOV-2020
PRAHLADRAI		SARAF	NA	NA	NA	4 DR M N GHOSH ROAD PO RANIGANJ DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0113080	Amount for matured debentures	250 28-NOV-2020
KAVITA	JAIN	BHUTORIA	NA	NA	NA	4 JAHURI PATTY CO WEST VIEW CLINICS BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0112106	Amount for matured debentures	250 28-NOV-2020
PYARE	MOHAN	VERMA	NA	NA	NA	4 PARK ROAD STEEL TOWN P O BURNPUR W B	INDIA	West Bengal	Bardhaman	713104 000000000000P0123231	Amount for matured debentures	250 28-NOV-2020
KRISHNA		CHATTERJEE	NA	NA	NA	57 HRISHIKESH CHATTERJEE LANE BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000K0119441	Amount for matured debentures	250 28-NOV-2020
RAMAUTAR		KHANDELWAL	NA	NA	NA	58 P N MALIA ROAD PO RANIGANJ WB	INDIA	West Bengal	Bardhaman	713104 000000000000R0114290	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	KEDIA	NA	NA	NA	61A N S B ROAD RANIGANJ DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000K0108361	Amount for matured debentures	250 28-NOV-2020
MANJU		KEDIA	NA	NA	NA	61A N S B ROAD RANIGANJ DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000M0112924	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KEDIA	NA	NA	NA	61A N S B ROAD RANIGANJ DISTRICT BURDWAN WEST BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000P0122307	Amount for matured debentures	250 28-NOV-2020
KULDEEP		KEDIA	NA	NA	NA	61A V S B ROAD RANIIGANJ DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0120529	Amount for matured debentures	250 28-NOV-2020
MS	VEENA	CHANANI	NA	NA	NA	71 N S B ROAD HANUMAN COLONY PO RANIGANJ DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0129600	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	THACKAR	NA	NA	NA	8 RADHA RAMAN ROAD OPP POLICE FADI PO RANIGANJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000R0105737	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	KYAL	NA	NA	NA	92A P N MALIA ROAD PO RANIGANJ BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0119515	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHANDRA	DEWAN	NA	NA	NA	A379 LOWERKESIA PO HINDUSTAN CALCUTTA	INDIA	West Bengal	Bardhaman	713104 000000000000K0104194	Amount for matured debentures	250 28-NOV-2020
MS	ZEENAT	MIRKHAN	NA	NA	NA	B F MAZHAR COURT UPPER CHELIDANGA ASANSOL BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0129682	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	GUPTA	NA	NA	NA	BATA SHOE STORE G T ROAD ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000R0105959	Amount for matured debentures	250 28-NOV-2020
PARESH	NATH	SARKER	NA	NA	NA	BENARASHI OIL MILL, GIRJAPARA,P O RANIGANJ,DT BURDWAN,W B	INDIA	West Bengal	Bardhaman	713104 000000000000P0112215	Amount for matured debentures	250 28-NOV-2020
MAHESH		PATESARIA	NA	NA	NA	BENGAL STORE 115, M G ROAD, RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000M0106929	Amount for matured debentures	250 28-NOV-2020
RANBIR		KUMAR	NA	NA	NA	CHINAKURI COLLIERY AGENT OFFICE PO SUNDARCHAK BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000R0118493	Amount for matured debentures	250 28-NOV-2020
KANTA		DEVI	NA	NA	NA	CO B K SHARMA KESORAM REFRACTORIES PO KULTI DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0108302	Amount for matured debentures	250 28-NOV-2020
LAKSHMI	NARAYAN	GHOSH	NA	NA	NA	CO BANA BEHARI GHOSH DPS CENTRAL OFFICE JHALBAGAN P O DISERGARH DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000L0100771	Amount for matured debentures	250 28-NOV-2020

MES	PRITI	MAZUMDER	NA	NA	NA	CO BISHNU PRASAD DATTA TOWN ENGG DEPTT 11 SCO PO KULTI DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0120703	Amount for matured debentures	250 28-NOV-2020
MS	PRAMILA	KHAITAN	NA	NA	NA	CO DEEPAK PRODUCTS GIRJAPARA MIDNAPUR ROAD P O RANIGANJ W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0128369	Amount for matured debentures	250 28-NOV-2020
MINA		CHAKRABORTY	NA	NA	NA	CO DR S P CHAKRABORTY RANGAMATIA EAST PO RUPNARAINPUR BZ W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0121223	Amount for matured debentures	250 28-NOV-2020
MS	KIRAN	LUHARUWALA	NA	NA	NA	CO EASTERN AUTO CENTRE 449 G T RD RANIGANJ PO SEARSOL RAJBARI DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0127516	Amount for matured debentures	250 28-NOV-2020
MS	ARUNA	PAL	NA	NA	NA	CO G G PAUL KALYANPUR HOUSING BOARD HOUSE NO AS 8 100II POST ASANSOL DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0126548	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	SARAF	NA	NA	NA	CO JAI HIND CYCLE STORE 39 N S B ROAD RANIGANJ BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000L0103131	Amount for matured debentures	250 28-NOV-2020
NAND	LAL	SARAF	NA	NA	NA	CO JAI HIND CYCLE STORE 39 N S B ROAD RANIGANJ BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000N0102360	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	AGARWAL	NA	NA	NA	CO KASHINATH AGARWAL AT NEAMATPUR PO SITARAMPUR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0116851	Amount for matured debentures	250 28-NOV-2020
MR	KAMAL	RAMHALDIA	NA	NA	NA	CO KESORAM REFRACTIONES PO KULTI DIST BURDWAN W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000K0104704	Amount for matured debentures	250 28-NOV-2020
ROHIT		PODDAR	NA	NA	NA	CO NAV BHARAT CHEMICALS PO BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000R0127652	Amount for matured debentures	250 28-NOV-2020
MS	SANGEETA	JALAN	NA	NA	NA	CO NEW BOMBAY WALA 91 M G ROAD PO RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000M0128822	Amount for matured debentures	250 28-NOV-2020
MS	URMILA	BATHWAL	NA	NA	NA	CO NEW BOMBAY WALA 91 M G ROAD PO RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000M0129510	Amount for matured debentures	250 28-NOV-2020
KIRON	DEVI	SATNALIKA	NA	NA	NA	CO NIRMAL STORE M G ROAD P O RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000K0116239	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KR	SATNALIKA	NA	NA	NA	CO NIRMAL STORE M G ROAD P O RANIGANJ	INDIA	West Bengal	Bardhaman	713104 000000000000N0112827	Amount for matured debentures	250 28-NOV-2020
MS	KALPANA	DEOGHARIA	NA	NA	NA	CO PASHUPATI DEOGHARIA VILL BEGUNIA PO BARAKAR DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0127386	Amount for matured debentures	250 28-NOV-2020
PURNA	CHANDRA	DEOGHARIA	NA	NA	NA	CO PASHUPATI DEOGHARIA VILL BEGUNIA PO BARAKAR DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000P0121121	Amount for matured debentures	250 28-NOV-2020
KAUITA	DEVI	SUHASARIA	NA	NA	NA	CO PIRAMAL SAGARMAL PO BARKAR BORDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000K0111458	Amount for matured debentures	250 28-NOV-2020
MR	RAJESH	KUMARSUHASARIA	NA	NA	NA	CO PIRAMAL SAGARMAL PO BARKAR BORDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000R0107583	Amount for matured debentures	250 28-NOV-2020
MANJU		DEVI	NA	NA	NA	CO RAM NIWAS AGARWAL PO JAMURIA BAZAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0112536	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUAMR	KHETAN	NA	NA	NA	CO RAM NIWAS AGARWAL PO JAMURIA BAZAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0107929	Amount for matured debentures	250 28-NOV-2020
NAROTTAM		AGARWAL	NA	NA	NA	CO RATAN DEEP STATION ROAD BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000N0105405	Amount for matured debentures	250 28-NOV-2020
NARESH	KR	AGRAWALA	NA	NA	NA	CO RITESH TRADERS PO JAMURIA HAT DIST BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000N0104592	Amount for matured debentures	250 28-NOV-2020
PARTHA	SARATHI	GHOSH	NA	NA	NA	CO SISIR KUMAR PAN AMBAGAN THAKURPUKUR P O BURNPUR DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0105928	Amount for matured debentures	250 28-NOV-2020
MR	PRABHAT	KUMARDARUKA	NA	NA	NA	CO SITAL SAW MILL N S B ROAD PO RANIGANJ BURDHAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0110896	Amount for matured debentures	250 28-NOV-2020

KIRAN	DEVI	AGARWALA	NA	NA	NA	CO SUHASARIA AGENCY PO BARAKAR BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0114919	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWALA	NA	NA	NA	CO SUHASARIA AGENCY PO BARAKAR BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000R0106395	Amount for matured debentures	250 28-NOV-2020
MS	KAVITA	DEVIAGARWALA	NA	NA	NA	CO SUHASARIA AGENCY PO BARAKAR BURDWAN WB	INDIA	West Bengal	Bardhaman	713104 000000000000M0127488	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	SUHASARIA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BARAKAR BUDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0114970	Amount for matured debentures	250 28-NOV-2020
KAVITA	DEVI	AGARWALA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000K0112023	Amount for matured debentures	250 28-NOV-2020
MANTU		AGARWALA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0116104	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SUHASARIA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0108302	Amount for matured debentures	250 28-NOV-2020
NIDHI		AGARWALA	NA	NA	NA	CO SUHASARIA ENTERPRISE PO BVARAKAR BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000N0110082	Amount for matured debentures	250 28-NOV-2020
MAHADEO		SHAW	NA	NA	NA	DR J C GHOSH ROAD PO RANIGANJ DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0104297	Amount for matured debentures	250 28-NOV-2020
MEENA		BHUTORIA	NA	NA	NA	FCI GODOWN 1 ALAMGANJ ROAD BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0117913	Amount for matured debentures	250 28-NOV-2020
KAKOLI		BHATTACHARYY A	NA	NA	NA	HFG TOWNSHIP QTRS NO V21 BIDHAN NAGAR DURGAPUR	INDIA	West Bengal	Bardhaman	713104 000000000000K0102503	Amount for matured debentures	250 28-NOV-2020
MAYA		THACKER	NA	NA	NA	HINDUSTAN PARK ST NO 1 ASANSOL	INDIA	West Bengal	Bardhaman	713104 000000000000M0133446	Amount for matured debentures	250 28-NOV-2020
NANDALAL		GHOSH	NA	NA	NA	KATWA COLLEGE QUARTERS P O KATWA, DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000N0102467	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	THAKKAR	NA	NA	NA	M C ROAD OPP POLICE OUTPOST PO RANIGANJ DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0111695	Amount for matured debentures	250 28-NOV-2020
PREM		KUMAR	NA	NA	NA	MINCHA COLLIERY P O BIDHAN BAG DIST BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000P0118349	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KISHORE	PRASAD	NA	NA	NA	MONI PAPER MART 7 BAKER ALI LANE ASANSOL W B	INDIA	West Bengal	Bardhaman	713104 000000000000N0112824	Amount for matured debentures	250 28-NOV-2020
MS	GAYATRI	DEVIDEORA	NA	NA	NA	NO 10 BHUKANIA BLDG PO BARAKAR DT BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000M0127014	Amount for matured debentures	250 28-NOV-2020
PRANAB		GHOSH	NA	NA	NA	NO 2,WORKS ROAD EAST PO KULTI;DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000P0115090	Amount for matured debentures	250 28-NOV-2020
NEENA		MADAPPAT	NA	NA	NA	NO 4 FIRST AVENUE IISCO TOWNSHIP DIST BURDWAN KULTI 713343	INDIA	West Bengal	Bardhaman	713104 000000000000N0108617	Amount for matured debentures	250 28-NOV-2020
MEENA		BAGARIA	NA	NA	NA	OM PRAKASH BAGARIA M G ROAD P RANIGANJ W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000M0117876	Amount for matured debentures	250 28-NOV-2020
MS	BANI	SARKAR	NA	NA	NA	P 12 HILL VIEW PARK S S B GORAI RD PO ASANSOL DT BURDWAN W BENGAL	INDIA	West Bengal	Bardhaman	713104 000000000000M0126617	Amount for matured debentures	250 28-NOV-2020
PARESH	CHANDRA	SADHU	NA	NA	NA	PO KUMARDIHI VIA UKHRA DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0104633	Amount for matured debentures	250 28-NOV-2020
MEENA		PANDEY	NA	NA	NA	QTRS NO C 018 SONEPUR BAZARI PROJECT HARIPUR COLLIERY COMPLEX P O SONEPUR DT BURDWAN W B 713378	INDIA	West Bengal	Bardhaman	713104 000000000000M0118401	Amount for matured debentures	250 28-NOV-2020
MR	KSHIRODE	KUMARCHAUDH URY	NA	NA	NA	RADHANAGAR ROAD CHHINNAMASTA PO RADHANAGAR RD DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000K0120394	Amount for matured debentures	250 28-NOV-2020
MS	BANI	CHAKRABORTY	NA	NA	NA	ROAD 14 F 21 PO CHOTODIGHARI DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104 000000000000M0126622	Amount for matured debentures	250 28-NOV-2020
PADAM	PRASAD	JAIN	NA	NA	NA	SAFETY HOUSE USHAGRAM ASANSOL PO ASANSOL DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104 000000000000P0101263	Amount for matured debentures	250 28-NOV-2020

PARTHASARATHI	BAKSHI	GUPTA	NA	NA	NA	SECTOR 2 C A 43 MEGH MALLAR SARANI P O DURGAPUR W B	INDIA	West Bengal	Bardhaman	713104	000000000000P0105933	Amount for matured debentures	250	28-NOV-2020
RATNA	BAKSHI	GUPTA	NA	NA	NA	SECTOR 2 C A 43 MEGH MALLAR SARANI P O DURGAPUR W B	INDIA	West Bengal	Bardhaman	713104	000000000000R0121855	Amount for matured debentures	250	28-NOV-2020
MANDEEP		SINGH	NA	NA	NA	STONE QUARRY OWNER P O CENTRAL HOSPITAL KALLA ASANSOL DIST BURDWAN	INDIA	West Bengal	Bardhaman	713104	000000000000M0109628	Amount for matured debentures	250	28-NOV-2020
NAMITA		RAY	NA	NA	NA	VICTORIA COLLIERY LALBAZAR PO KULTI BURDWAN	INDIA	West Bengal	Bardhaman	713104	000000000000N0101963	Amount for matured debentures	250	28-NOV-2020
NAND	KISHORE	SINGH	NA	NA	NA	VILL PO JAMURIA THANAMORE BURDWAN	INDIA	West Bengal	Bardhaman	713104	000000000000N0102305	Amount for matured debentures	250	28-NOV-2020
KALYANI		MONDAL	NA	NA	NA	VILLAGE POST ARUAR DT BURDWAN W B	INDIA	West Bengal	Bardhaman	713104	000000000000K0104050	Amount for matured debentures	250	28-NOV-2020
MR	MANSUKH	RAMAGARWAL	NA	NA	NA	WET CENTEEN NR SBI PO PANAGARH DT BURDWAN	INDIA	West Bengal	Bardhaman	713104	000000000000M0115879	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	MASKARA	NA	NA	NA	CO BHARAT STORES PO NALHATI DIST BIRBHUM WEST BENGAL	INDIA	West Bengal	Birbhum	731224	000000000000R0111167	Amount for matured debentures	250	28-NOV-2020
MS	HIRA	MUKHERJEE	NA	NA	NA	CO MUKHERJEE TRADING AGENCY SAINTHIA ANGRA SANGRA PO SAINTHIA BIRBHUM WB	INDIA	West Bengal	Birbhum	731224	000000000000M0127184	Amount for matured debentures	250	28-NOV-2020
RADHA	KISHAN	BIHANI	NA	NA	NA	CO BAJRANG STORE B S ROAD PO+DT COOCHBEHAR	INDIA	West Bengal	Cooch Behar	713104	000000000000R0101700	Amount for matured debentures	250	28-NOV-2020
KAMAL		BARAGAON	NA	NA	NA	CO DWARENDRA BARAGAON AMTALA NEW COMPLEX BH DMS OFFICE PNB ROAD COOCH BEHARI 736101	INDIA	West Bengal	Cooch Behar	713104	000000000000K0104137	Amount for matured debentures	250	28-NOV-2020
PRATIBHA		SARAOGI	NA	NA	NA	CO GANESHMAL SARAOGI PO MATHABHANGA DIST COOCHBEHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000P0120455	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	BIHANI	NA	NA	NA	CO JAMUNA PR KALYANI PO MATHABHANGA DIST COOCHBIHAR	INDIA	West Bengal	Cooch Behar	736156	000000000000M0114973	Amount for matured debentures	250	28-NOV-2020
LALIT	KUMAR	KALYANI	NA	NA	NA	PO MATHABHANGA DIST COOCHBIHAR WB	INDIA	West Bengal	Cooch Behar	736156	000000000000L0101338	Amount for matured debentures	250	28-NOV-2020
PANKAJ	KUMAR	KALYANI	NA	NA	NA	PO MATHABHANGA DT COOCHBIHAR W B	INDIA	West Bengal	Cooch Behar	736156	000000000000P0102893	Amount for matured debentures	250	28-NOV-2020
MIRA		SINHA	NA	NA	NA	3 SWAMIJI SARANI HAKIMPARA P O SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000M0122134	Amount for matured debentures	250	28-NOV-2020
RAJEEV	KUMAR	AGARWAL	NA	NA	NA	BUNTY BOOKS HILL CART ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000R0104839	Amount for matured debentures	250	28-NOV-2020
NARAYANI	DEVI	GOYAL	NA	NA	NA	CO AGARWAL STEEL TRADERS SARLIA MARKET SHIVAJI ROAD KHALPARA SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000N0103376	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	CO ANAND MOTORS SHYAM JYOTI BUILDING SEVOKE ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000O0101238	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO HIMALAYAN PRINTERS KHALPARA NEHRU ROAD PO SILIGURI DT DARJEELING	INDIA	West Bengal	Darjeeling	734101	000000000000P0108004	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	NA	CO LAXMI TRADING CO SEVOK ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000R0116006	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	CO OM BARDANA BHANDAR M R COMPOUND SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000O0100336	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	CO SARAOGI TRADERS DR KALINATH ROAD NAYA BAZAR SILIGURI	INDIA	West Bengal	Darjeeling	734101	000000000000R0132582	Amount for matured debentures	250	28-NOV-2020
KAMAL	SINGH	GHOSAL	NA	NA	NA	CO SILIGURI DIESELS SANT NIWAS SEVOK ROAD SILIGURI WEST BENGAL	INDIA	West Bengal	Darjeeling	734101	000000000000K0104763	Amount for matured debentures	250	28-NOV-2020



MANTOO	PRASAD	GUPTA	NA	NA	NA	CO SINGHIA JHORA TEA CO P LTD P O BAGDOGRA DT DARJEELING WEST BENGAL	INDIA	West Bengal	Darjeeling	734101 000000000000M0116089	Amount for matured debentures	250 28-NOV-2020
PRAKASH		AGARWAL	NA	NA	NA	CO SURAJMAL RADHAKISHAN CHOWK BAZAR KURSEONG DT DARJEELING	INDIA	West Bengal	Darjeeling	734101 000000000000P0113173	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	MAHARSHI	NA	NA	NA	GOOMTEE TEA ESTATE POST MAHANADI DIST DARJEELING	INDIA	West Bengal	Darjeeling	734101 000000000000K0104902	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	MAHARSHI	NA	NA	NA	GOOMTEE TEA ESTATE POST MAHANADI DIST DARJEELING	INDIA	West Bengal	Darjeeling	734101 000000000000M0106671	Amount for matured debentures	250 28-NOV-2020
LHADOM		WANGDI	NA	NA	NA	LAMA BUILDING NO 1 SONAM WANGDI RD DARJEELING	INDIA	West Bengal	Darjeeling	734101 000000000000L0104139	Amount for matured debentures	250 28-NOV-2020
MS	SRIRUPA	BANERJEE	NA	NA	NA	MAKAIBARI TEA ESTATE KURSEONG DT DARJELING W E BENGAL	INDIA	West Bengal	Darjeeling	734101 000000000000M0129235	Amount for matured debentures	250 28-NOV-2020
MRS	KALYANI	MUKHERJEE	NA	NA	NA	MOTHER CURE RAMKRISHNA ROAD ASHRAM PARA PO SILIGURI DT DARJEELING W B	INDIA	West Bengal	Darjeeling	734101 000000000000K0104052	Amount for matured debentures	250 28-NOV-2020
PUNAM		AGARWAL	NA	NA	NA	MS SOBACHAND BRAMHANAND NEHRU ROAD SILIGURI W B	INDIA	West Bengal	Darjeeling	734101 000000000000P0052726	Amount for matured debentures	250 28-NOV-2020
MANISHA		SARAF	NA	NA	NA	SANDEEP ENTERPRISES 79 SEVOKE ROAD SILIGURI	INDIA	West Bengal	Darjeeling	734101 000000000000M0111991	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	AGARWALA	NA	NA	NA	SHANTI CO MACHHUA BAZAR ROAD SILIGURI	INDIA	West Bengal	DARJEELING	734101 000000000000O0100378	Amount for matured debentures	250 28-NOV-2020
NAWARATAN	MAL	GHOSAL	NA	NA	NA	SILIGURI DIESELS SANT NIVAS SEVOKE ROAD SILIGURI	INDIA	West Bengal	DARJEELING	734101 000000000000N0107101	Amount for matured debentures	250 28-NOV-2020
MADHURI		PUROHIT	NA	NA	NA	58 SOUTH SIDE KHARAGPUR MIDNAPORE W BENGAL	INDIA	West Bengal	East Midnapore	721130 000000000000M0103590	Amount for matured debentures	250 28-NOV-2020
MANOMOHAN		PRADHAN	NA	NA	NA	AMBICA PHARMACY FANCY MARKET PO HALDIA DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000M0115511	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	PATNAIK	NA	NA	NA	BLOCK 1 UNIT 1 RPF LINE GATE NO 12 NEW SETTLEMENT KHARAGPUR	INDIA	West Bengal	East Midnapore	721130 000000000000P0111660	Amount for matured debentures	250 28-NOV-2020
NARASIMHAM	COIMBATORE	VISWAPRIYA	NA	NA	NA	C 4 UNIT NO 4 MATHURAKATI JAFRI QUT KHARAGPUR DIST MIDNAPORE	INDIA	West Bengal	East Midnapore	721130 000000000000N0103072	Amount for matured debentures	250 28-NOV-2020
KABITA		MANNA	NA	NA	NA	CO ARJUN CHANDRA MANNA VILL PADUMPUR PO KELOMAL DT MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0101456	Amount for matured debentures	250 28-NOV-2020
PRATIMA		DEY	NA	NA	NA	CO KANAILAL DEY VILL+PO BALARAM POR PS KHARAG PUR DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000P0116216	Amount for matured debentures	250 28-NOV-2020
KAMALA	BALA	MAITI	NA	NA	NA	CO RAM PADA MAITI VILL KANAKPUR PO PANSKURA RLY STN DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0104831	Amount for matured debentures	250 28-NOV-2020
RAMSWARUP		TAPARIA	NA	NA	NA	CO RAMBAGAS TAPARIA 67 BARA BAZAR PO DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000R0118355	Amount for matured debentures	250 28-NOV-2020
NAMITA		CHANDA	NA	NA	NA	CO SANTOSH CHANDRA CHANDA VILL BACHHURDOBA PO JHARGRAM DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000N0101923	Amount for matured debentures	250 28-NOV-2020
MS	PUSPA	AGARWAL	NA	NA	NA	CO SITARAM JAGATRAMKA NARAYANI ENDA NORTH PO KHARAGPUR	INDIA	West Bengal	East Midnapore	721130 000000000000M0128488	Amount for matured debentures	250 28-NOV-2020
PULAK	RANJAN	BERA	NA	NA	NA	CO UTPAL DAS L I C AGENT BAHARGRAM PANSKURA RLY STATION MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000P0120727	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MAITI	NA	NA	NA	CO UTPAL DAS VILL BAHARGRAM PO PANSKURA RLY STN DT MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0119770	Amount for matured debentures	250 28-NOV-2020

MOHANLAL		BOYAL	NA	NA	NA	FUEL OIL BLOCK TP IOC LTD PO HALDIA OIL REFINERY DIST MIDNAPORE	INDIA	West Bengal	East Midnapore	721130 000000000000M0123893	Amount for matured debentures	250 28-NOV-2020
NAMITA		MUKHERJEE	NA	NA	NA	MATRI ASHISH RAGHUNATH PUR PO JHARGRAM DIST MIDNAPORE	INDIA	West Bengal	East Midnapore	721130 000000000000N0101952	Amount for matured debentures	250 28-NOV-2020
MR	KOUSIK	DE	NA	NA	NA	NAGENDRA KUTIR POVILL GOPALNAGAR DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000K0118925	Amount for matured debentures	250 28-NOV-2020
PUSKAR	LAL	AGARWAL	NA	NA	NA	POST BELDA DIST MIDNAPUR	INDIA	West Bengal	East Midnapore	721130 000000000000P0123060	Amount for matured debentures	250 28-NOV-2020
PHANIBHUSAN		DULE	NA	NA	NA	PRODUCTION ENGINEER LOB HALDIA OIL REFINERY MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000P0108669	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	GHOSH	NA	NA	NA	VILL PO RADHABALLAVPUR DIST MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000K0104453	Amount for matured debentures	250 28-NOV-2020
RAM	PADA	MAITI	NA	NA	NA	VILL KANAKPUR PO PANSKURA RLY STATION DT MIDNAPUR W B	INDIA	West Bengal	East Midnapore	721130 000000000000R0112714	Amount for matured debentures	250 28-NOV-2020
NALINI	KANTA	NANDA	NA	NA	NA	VILL KESHADIGHI P O MUGBERIA DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	East Midnapore	721130 000000000000N0101706	Amount for matured debentures	250 28-NOV-2020
NIKHIL	KUMAR	JANA	NA	NA	NA	VILLAGE PURUSOTTAMPUR PO EGRA DIST MIDNAPORE WEST BENGAL	INDIA	West Bengal	East Midnapore	721130 000000000000N0110420	Amount for matured debentures	250 28-NOV-2020
KRISHNA	PADA	DATTA	NA	NA	NA	123 127 G T ROAD 3RD FLOOR STATE BANK BLDG PO UTTARPARA DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000K0119836	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KHANDELIA	NA	NA	NA	12C10 RAJA PEARY MOHAN ROAD UTTARPARA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000P0108205	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	MINOCHA	NA	NA	NA	13 LIBRARY ROAD BHADRESHWAR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0105651	Amount for matured debentures	250 28-NOV-2020
LILA	WATI	NOGAJA	NA	NA	NA	13 SHREENILAY JAYA SHREE COOP HSG SOC LTD PRABASNAGAR HOOGLY WB	INDIA	West Bengal	Hooghly	712601 000000000000L0104229	Amount for matured debentures	250 28-NOV-2020
MURARI	MOHAN	KUMAR	NA	NA	NA	14 RAMKRISHNA ROAD BURDWAN	INDIA	West Bengal	Hooghly	712601 000000000000M0131970	Amount for matured debentures	250 28-NOV-2020
RUBY		BANERJEE	NA	NA	NA	1815 G ROAD BAIDYABATI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0128437	Amount for matured debentures	250 28-NOV-2020
MOHAN	KUMAR	CHAKRABORTY	NA	NA	NA	19 SHIBTALA LANE PO BHADRAKALI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0123382	Amount for matured debentures	250 28-NOV-2020
RAMESH		DATTA	NA	NA	NA	1B JNANENDRA AVENUE PO UTTARPARA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0115478	Amount for matured debentures	250 28-NOV-2020
PUSPA		SONI	NA	NA	NA	20 BANS TALA PO RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000P0124307	Amount for matured debentures	250 28-NOV-2020
MS	PUSPA	SONI	NA	NA	NA	20 BANSTALA STREET PO RISHRA DIST HOOGLY W B	INDIA	West Bengal	Hooghly	712601 000000000000M0128495	Amount for matured debentures	250 28-NOV-2020
RAM	RATAN	SONI	NA	NA	NA	20,BANS TALA P O RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000R0131690	Amount for matured debentures	250 28-NOV-2020
KAMAL	KANTI	SARKAR	NA	NA	NA	29 KHUDIRAM BOSE ROAD P O NABAGRAM DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	HOOGHLY	712601 000000000000K0104341	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	KEDIA	NA	NA	NA	31 DEBAI PUKUR ROAD PO HINDMOTOR HOOGHLY 712233	INDIA	West Bengal	Hooghly	712601 000000000000M0106663	Amount for matured debentures	250 28-NOV-2020
MALAY		DATTA	NA	NA	NA	35 BATTALA BYE LANE NO 1 PO HINDMOTOR WESTBENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0107986	Amount for matured debentures	250 28-NOV-2020
PARBATI	DEVI	MUNDHRA	NA	NA	NA	383 NETAJI SUBHASH ROAD P O RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000P0104313	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SHYAMSUKHA	NA	NA	NA	414 NETAJI SUBHASH ROAD PO RISHRA DT HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000K0123013	Amount for matured debentures	250 28-NOV-2020
MRS		SANCHITALAHIRI	NA	NA	NA	4917 RABINDRA SARANI PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0126104	Amount for matured debentures	250 28-NOV-2020

NIRUPA	DE	NA	NA	NA	NA	5 HEMCHANDRA LANE PO BHADRAKALI DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000N0114 062	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	JALAN	NA	NA	NA	55 NETAJEE SUBHASH ROAD PO RISHRA DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000K0108 357	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	BAJAJ	NA	NA	NA	55 NETAJI SUBHASH ROAD PO RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000R0112 808	Amount for matured debentures	250 28-NOV-2020
NARESH	CHAND	LATA	NA	NA	NA	7576 NETAJI SUBHAS ROAD PO RISHRA D DT HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000N0104 397	Amount for matured debentures	250 28-NOV-2020
RIDH	KARAN	JAIN	NA	NA	NA	89326 327 BANGUR PARK 2ND FLOOR P O RISHRA DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000R0125 690	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	DOKANIA	NA	NA	NA	9 KUMER JILA ROAD SREERAMPUR HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000L0103 102	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		MAHESWARI	NA	NA	NA	90 NEW STATION RD DHAMALI BLDG HINDMOTOR HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000P0121 510	Amount for matured debentures	250 28-NOV-2020
MIHIR	KUMAR	RAKSHIT	NA	NA	NA	AMRITALAY 39 NANDA GHOSH 2ND LANE FATAK GORA PO CHANDERNAGAR	INDIA	West Bengal	Hooghly	712601 000000000000M012 0830	Amount for matured debentures	250 28-NOV-2020
MR		SANTKUMARRU NGTA	NA	NA	NA	AUTO PURCHASE DEPT HINDUSTAN MOTORS LTD PO HINDMOTOR DT HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000M012 5725	Amount for matured debentures	250 28-NOV-2020
MAHADEB		MANDAL	NA	NA	NA	BRAHMIN PARA VISHALAXMI TALA EAST DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000M010 4278	Amount for matured debentures	250 28-NOV-2020
KABERI		MITRA	NA	NA	NA	CO A K RAY 84 BHATTACHARJEE GARDEN ROAD SERAMPORE DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000K0101 441	Amount for matured debentures	250 28-NOV-2020
MAMATA		GHOSH	NA	NA	NA	CO ANIL KR GHOSH 11 A CHOWDHURY PARA P O CHATRA SRIRAMPORE DIST HOOGHLY 712204	INDIA	West Bengal	Hooghly	712601 000000000000M010 8716	Amount for matured debentures	250 28-NOV-2020
MOHINI		CHOPRA	NA	NA	NA	CO DALHOUSIE JUTE CO PO BAIDYABATI DIST HOOGHLY W BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M012 4272	Amount for matured debentures	250 28-NOV-2020
MR	RABINDRA	NATHJANA	NA	NA	NA	CO DR SUSHIL KUMAR JANA THANA ROAD PO TARAKESWAR DIST HOOGHLY	INDIA	West Bengal	HOOGHLY	712601 000000000000R0101 320	Amount for matured debentures	250 28-NOV-2020
ROBIN		GUPTA	NA	NA	NA	CO DWARKA PRASAD GOPTA TELINI PARA SWEET SHOP PO RAJA BAZAR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0127 256	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	BERIWAL	NA	NA	NA	CO GOVIND RAM DUDANI 1782 DWARIKA JUNGLE ROAD PO BHADRAKALI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M011 2592	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	CO H M LTD COST N G DEPT PO HIND MOTOH DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000R0103 535	Amount for matured debentures	250 28-NOV-2020
RAMSWARUP		RATHI	NA	NA	NA	CO HASTINGS MILL LTD PO RISHRA DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000R0118 354	Amount for matured debentures	250 28-NOV-2020
SUMITRA		DEVI	NA	NA	NA	CO J P GUPTA COSTING DEPT H M LTD PO HINDMOTOR DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000S0142 977	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	AGARWAL	NA	NA	NA	CO J P GUPTA COSTINGDEPT HINDUSTAN MOTORS LTD PO HIND MOTOR DIST HOGLY W B	INDIA	West Bengal	Hooghly	712601 000000000000K0116 895	Amount for matured debentures	250 28-NOV-2020
MADHU		KHANNA	NA	NA	NA	CO MR M G KHANNA VICTORIA JUTE WORKS PO TELINIPARA DT HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M010 2607	Amount for matured debentures	250 28-NOV-2020
MAYA		SINGHAL	NA	NA	NA	CO MR U C SINGHAL 142 T H HIND MOTOR COLONY PO HIND MOTOR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M011 7209	Amount for matured debentures	250 28-NOV-2020

NITU		AGARWAL	NA	NA	NA	CO R R AGARWAL HINDMOTOR COLONY,TH 16 HINDMOTOR	INDIA	West Bengal	Hooghly	712601 000000000000N0115978	Amount for matured debentures	250 28-NOV-2020
NAND	KISHORE	KHAITAN	NA	NA	NA	CO R R SONI 20 BANS TALA PO RISHRA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000N0102277	Amount for matured debentures	250 28-NOV-2020
MS	INDIRA	RATHI	NA	NA	NA	CO R R SONI 20 BANSTALLA PO RISHRA DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000M0127215	Amount for matured debentures	250 28-NOV-2020
MRS		BIMLARUNGTA	NA	NA	NA	CO S K RUNGTA AUTO PCH HINDUSTAN MOTORS LTD PO HINDMOTOR DT HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000M0126004	Amount for matured debentures	250 28-NOV-2020
MANJU		SABOO	NA	NA	NA	CO SNM STEEL CORPORATION 193 NEW STATION ROAD PO BHADRAKALI DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0113154	Amount for matured debentures	250 28-NOV-2020
PYNE	GOPAL	CHANDRA	NA	NA	NA	FLAT NO 405 RAJ BARI APARTMENTS 26A RAJ KISSEN STREET PO UTARPARA DT HOOGHLY W BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000P0123249	Amount for matured debentures	250 28-NOV-2020
SHUBHA		SHARDA	NA	NA	NA	FLAT NO 41 HINDUSTAN MOTORS LTD HIND MOTORS DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000S0011488	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	SHARMA	NA	NA	NA	HASTING MILL RISHRA HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000K0107933	Amount for matured debentures	250 28-NOV-2020
LT	COL	SAKTIPADADE	NA	NA	NA	KEOTA LATBAGAN MAIN ROAD P O SAHAGANJ DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000L0105018	Amount for matured debentures	250 28-NOV-2020
MANJU		SINGHANIA	NA	NA	NA	KESORAM RAYON NAYASARAI HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0113229	Amount for matured debentures	250 28-NOV-2020
MS	APARNA	DE	NA	NA	NA	KRISHNALAYA JAIL LANE GHUTIA BAZAR PO+DIST HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000M0126522	Amount for matured debentures	250 28-NOV-2020
SHYAMALI		PAL	NA	NA	NA	PO BAIDYABATI VILL KUMARPARA KHALDHAR DIST HOOGHLY W B	INDIA	West Bengal	Hooghly	712601 000000000000S0011499	Amount for matured debentures	250 28-NOV-2020
MALAY		ROY	NA	NA	NA	QR NO DN 85 PO TRIBENI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0107997	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	DAKALIA	NA	NA	NA	SARADAPALLY T C ROAD PO TARAKESWAR DT HOOGHLY W B	INDIA	West Bengal	HOOGHLY	712601 000000000000N0112903	Amount for matured debentures	250 28-NOV-2020
MR	RAMAWATAR	AGRAWAL	NA	NA	NA	TH 36 H M COLONY PO HINDMOTOR DT HOOGHLY WEST BENGAL	INDIA	West Bengal	Hooghly	712601 000000000000R0114361	Amount for matured debentures	250 28-NOV-2020
KESHAR	DEV	SARAOGI	NA	NA	NA	TH 68 H M COLONY PO HIND MOTOR HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000K0112690	Amount for matured debentures	250 28-NOV-2020
KALYANI		CHOWDHURY	NA	NA	NA	VIL BARIJAHATY CHOUDHURY PARA PO CHANDITALA DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000K0104032	Amount for matured debentures	250 28-NOV-2020
PARTHO	PROTIM	BHATTACHARYY A	NA	NA	NA	VIL TELIPARA PO GUPTIPARA DIST HOOGHLY WB	INDIA	West Bengal	Hooghly	712601 000000000000P0105957	Amount for matured debentures	250 28-NOV-2020
MR	PURANJOY	PARUI	NA	NA	NA	VILL BOINCHIPOTA PO ANANDA NAGAR DT HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000P0121074	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	ADAK	NA	NA	NA	VILL MADHUBATI PO BALARAMBATI DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000R0101309	Amount for matured debentures	250 28-NOV-2020
MOHITKUMAR		GHOSH	NA	NA	NA	VILL RADHANAGAR PO DWARHATTA DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0124505	Amount for matured debentures	250 28-NOV-2020
MRITYUNJOY		BANERJEE	NA	NA	NA	VILL SHIKHIRA PO HARIDASPUR DIST HOOGHLY	INDIA	West Bengal	Hooghly	712601 000000000000M0125968	Amount for matured debentures	250 28-NOV-2020
KASHI	PRASAD	BANKA	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0111066	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	BANKA	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0101599	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	KANORIA	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0101621	Amount for matured debentures	250 28-NOV-2020

NAND	KISHORE	PRASAD	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0102288	Amount for matured debentures	250 28-NOV-2020
NEHA		KANORIA	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0109531	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGARWAL	NA	NA	NA	1 ASHU TOSH MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0115925	Amount for matured debentures	250 28-NOV-2020
PROBIR		MUKHERJEE	NA	NA	NA	1 DEY PARA LANE SIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0120376	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	SANGAI	NA	NA	NA	1 HARCOURT 1ST BY LANE SEAR ALLAHABAD BANK 1ST FLR FLAT NO 1A HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0124461	Amount for matured debentures	250 28-NOV-2020
RANJANA	KUMARI	SANGAI	NA	NA	NA	1 HARCUT 1ST BY LANE NEAR ALLAHABAD BANK HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0119185	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	SANGAI	NA	NA	NA	1 HARCUT 1ST BY LANE NR ALLAHABAD BANK 1ST FLOOR FLAT NO 1A HOWRAH	INDIA	West Bengal	HOWRAH	711101 000000000000K0101790	Amount for matured debentures	250 28-NOV-2020
RANJANA	KUMARI	SANGAI	NA	NA	NA	1 HARCUT 1ST BY LANE NR ALLAHABAD BANK 1ST FLOOR FLAT NO 1A HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000R0119186	Amount for matured debentures	250 28-NOV-2020
KAILASH	PRASAD	VERMA	NA	NA	NA	1 THACK WELL ROAD PO BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0102129	Amount for matured debentures	250 28-NOV-2020
NANDA	LAL	SHARMA	NA	NA	NA	10 DINA NATH GHOSE STREET LILUAH HOWRAH WESTBENGAL	INDIA	West Bengal	Howrah	711101 000000000000N0102423	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	GARG	NA	NA	NA	10 MOHANLAL SUREKHA ROAD BELURMATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000K0119144	Amount for matured debentures	250 28-NOV-2020
RANJAN	KUMAR	GIRIA	NA	NA	NA	106 KIRAN CHANDRA SINHA ROAD GANGES GARDEN PHASE II BLOCK GA 7 FLAT 2A HOWRAH 711102	INDIA	West Bengal	Howrah	711101 000000000000R0104301	Amount for matured debentures	250 28-NOV-2020
MURARI	KUMAR	BIDAARIA	NA	NA	NA	109A GRISH GHOSH ROAD BELUR MATH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000M0131885	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SARAOGI	NA	NA	NA	111 MADHAB GHOSH ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0111196	Amount for matured debentures	250 28-NOV-2020
RAMSWAROOP		DALMIA	NA	NA	NA	111 MADHAB GHOSH ROAD SALKIA HOWRAH DALMIA BHAWAN	INDIA	West Bengal	Howrah	711101 000000000000R0130669	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	1161A GIRISH GHOSH ROAD 3RD FLOOR LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000M0105289	Amount for matured debentures	250 28-NOV-2020
MINATI		DEY	NA	NA	NA	118 BHATTA NAGAR P O BHATTA NAGAR LILUAH 711203	INDIA	West Bengal	Howrah	711101 000000000000M0121667	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	11918 DAS PARA LILUAH HOWRAH 711203	INDIA	West Bengal	Howrah	711101 000000000000M0500030	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	11918 DAS PARA LILUAH HOWRAH 711203	INDIA	West Bengal	Howrah	711101 000000000000M0500031	Amount for matured debentures	250 28-NOV-2020
SARITA		GUPTA	NA	NA	NA	11918 DAS PARA LILUAH HOWRAH 711203	INDIA	West Bengal	Howrah	711101 000000000000S0500079	Amount for matured debentures	250 28-NOV-2020
RAJ	KISHOR	SHARMA	NA	NA	NA	12 SRIMANI BAGAN LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0103239	Amount for matured debentures	250 28-NOV-2020
PUSHPA		AGARWAL	NA	NA	NA	123 SIDHESHWARI TALA LANE 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0121784	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	BHAUWALA	NA	NA	NA	129 G T ROAD S 2ND FLOOR FAZIR BAZAR HOWRAH 711102	INDIA	West Bengal	Howrah	711101 000000000000M0106609	Amount for matured debentures	250 28-NOV-2020
SUSHIL	KUMAR	SURANA	NA	NA	NA	12B NEPAL SHAH LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0115427	Amount for matured debentures	250 28-NOV-2020
PRABIR		DEY	NA	NA	NA	131 PANCHANAN TALA STREET PO BELURMATH DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0111238	Amount for matured debentures	250 28-NOV-2020
REKHA		PRASAD	NA	NA	NA	132 PILKHANA 3RD LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000R0124280	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JINDAL	NA	NA	NA	1353516A GIRISH GHOSH RD BELUR HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000R0107462	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	AGARWAL	NA	NA	NA	1353516A GIRISH GHOSH RD BELUR HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000R0111024	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	AGARWAL	NA	NA	NA	1353516A GIRISH GHOSH ROAD BELUR HOWRAH WESTBENGAL	INDIA	West Bengal	Howrah	711101 000000000000R0115923	Amount for matured debentures	250 28-NOV-2020
MR	PURUSHOTTAM	BARIK	NA	NA	NA	1355A GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0121458	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	SARAWAGI	NA	NA	NA	138 G T ROAD SOUTH FLAT 305 SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0123586	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BHANSALI	NA	NA	NA	141 WATKINS LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0105316	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SARAF	NA	NA	NA	142 MACKENZIE LANE NEAR GOLABARI PS HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R011195	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	147 GIRISH GHOSH ROAD BLOCK L ROOM NO 19 BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0135031	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	BIDASARIA	NA	NA	NA	147628 GIRISH GHOSH ROAD BELURMATH HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0107491	Amount for matured debentures	250 28-NOV-2020
REKHA		SHARMA	NA	NA	NA	147B3 GIRISH GHOSH RD BELURAMATH HOWRAH W BENGAL	INDIA	WEST BENGAL	HOWRAH	711101 000000000000R0124396	Amount for matured debentures	250 28-NOV-2020
RAMAWATAR		PODDAR	NA	NA	NA	147N 29 GIRISH GHOSH ROAD PO BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0114380	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PILANIWALA	NA	NA	NA	15 CHINTA MONI DEY RD 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000O0100640	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BIDAWATKA	NA	NA	NA	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0052942	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BIDAWATKA	NA	NA	NA	15 CHINTAMANI DEY ROAD 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0053070	Amount for matured debentures	250 28-NOV-2020
MS	PUSPA	DEVIKEDIA	NA	NA	NA	159 DHARMOTOLLA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0128490	Amount for matured debentures	250 28-NOV-2020
NATH	MAL	LUNIA	NA	NA	NA	16 I C BOSE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0105697	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	BAJORIA	NA	NA	NA	1642 BAJE SHIBPUR 2ND BYE LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0107327	Amount for matured debentures	250 28-NOV-2020
PARMANAND		AGARWALA	NA	NA	NA	1651 J N MUKHERJEE ROAD SALKIA HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000P0105444	Amount for matured debentures	250 28-NOV-2020
MS	BIMLA	DEVISABOO	NA	NA	NA	166 ROUND TANK LANE 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0126724	Amount for matured debentures	250 28-NOV-2020
RAJ	DULARI	JAIN	NA	NA	NA	1710 HAT LANE 5TH FLOOR, OPP MALLICK PATHAK JAIL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000R0103267	Amount for matured debentures	250 28-NOV-2020
NARENDRA	NATH	MITTRA	NA	NA	NA	1718 HRIDOY KRISHNA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0104059	Amount for matured debentures	250 28-NOV-2020
MR	LAXMI	NARAYANKOTHA RI	NA	NA	NA	1761 G T ROAD N SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0103265	Amount for matured debentures	250 28-NOV-2020
MAMTA	KUMARI	KABRA	NA	NA	NA	1761 G T ROAD NORTH 8TH FLOOR FLAT NO 8B SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0135622	Amount for matured debentures	250 28-NOV-2020
RAJESH		SINGHANIA	NA	NA	NA	18 BHAGWAN GANGULY LANE 3RD FLOOR NEAR GHORADANGA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0129831	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PRATAP	NA	NA	NA	18 HEIGHT MANSION HOWRAH RLY QUARTER	INDIA	West Bengal	Howrah	711101 000000000000M0105721	Amount for matured debentures	250 28-NOV-2020
MEGHRAJ		TIBREWAL	NA	NA	NA	18 JAY BIBI ROAD GHUSRI HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0119523	Amount for matured debentures	250 28-NOV-2020
MS	STIA	KUNTALABHUW ALKA	NA	NA	NA	181 SRIRAM DHANG ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0129236	Amount for matured debentures	250 28-NOV-2020
MR	PRADIP	KUMARBAGCHI	NA	NA	NA	191 PANCHANIAN TALA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0111943	Amount for matured debentures	250 28-NOV-2020
KALPANA		KUNDU	NA	NA	NA	193 ANDUL RD PO DANESH SHAIK LANE FLAT NO LB 8 HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0129689	Amount for matured debentures	250 28-NOV-2020
KALIPADA		CHAKRABORTY	NA	NA	NA	1A1 CHANDRA KR BANERJEE LANE PO SITAPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0102927	Amount for matured debentures	250 28-NOV-2020

NIRUPMA		KUMARI	NA	NA	NA	2 B G LANE L I G QUARTERS BLOCK D FLAT 3 P O B GARDEN HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0114142	Amount for matured debentures	250 28-NOV-2020
PRASUNJIT		CHATTOPADHYA	NA	NA	NA	2 BOTANIC GARDEN LANE S I H E BLOCK B FLAT NO 8 PO DANESH SHAIK LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0115716	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	SARAF	NA	NA	NA	20 MUNSHI ZELLAR RAHIM LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0121307	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	SHARMA	NA	NA	NA	2021 MAHENDER BHATTA CHARJEE ROAD PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0112666	Amount for matured debentures	250 28-NOV-2020
NARAIN	DHARNIDHAR	CHOUMAL	NA	NA	NA	2086 PANCHANANTALLA ROAD THIRD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0102887	Amount for matured debentures	250 28-NOV-2020
MS	BANDANA	KANODIA	NA	NA	NA	21 RASHIK KRISHNA BANERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0126620	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	MUNDRA	NA	NA	NA	2111 KALPUKUR LANE,FLAT NO 6, SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0111657	Amount for matured debentures	250 28-NOV-2020
KAMALA		SARKAR	NA	NA	NA	213 SIBPUR ROAD HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000K0011306	Amount for matured debentures	250 28-NOV-2020
PRASANTA		SEN	NA	NA	NA	2148 DR PRIYANATH GHOSH RD PO BALLY HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000P0115471	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	KASERA	NA	NA	NA	2181 SHREE RAM DHANG ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0110902	Amount for matured debentures	250 28-NOV-2020
MR	PRADIP	KUMARDE	NA	NA	NA	2221A G T RD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0111960	Amount for matured debentures	250 28-NOV-2020
RUPALI		DAS	NA	NA	NA	224 SHIBPUR ROAD PO SHIBPUR DIST HOWRAH WEST BENGAL	INDIA	West Bengal	Howrah	711101 000000000000R0129260	Amount for matured debentures	250 28-NOV-2020
RAM	RIKH	SARAOGI	NA	NA	NA	231 KHETRA MITRA LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0104080	Amount for matured debentures	250 28-NOV-2020
RAJESH		SHARMA	NA	NA	NA	24 25 DOBSON ROAD FLAT NO 3F HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0108205	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	AGRAWAL	NA	NA	NA	26 BAIKUNTH CHATTERJEE LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000P0102861	Amount for matured debentures	250 28-NOV-2020
MR		JITENDRAKUMAR SINGH	NA	NA	NA	26, NABINGHOSH LANE GHUSURY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 000000000000M0125617	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	LUNIA	NA	NA	NA	2615 FAKIR BAGAN LANE PILKHANA 1ST FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0111985	Amount for matured debentures	250 28-NOV-2020
RITA		MAZUMDER	NA	NA	NA	266 MIRPARA ROAD BHATTANAGAR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0126547	Amount for matured debentures	250 28-NOV-2020
MALCHAND		KHAITAN	NA	NA	NA	29 HAT LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0108015	Amount for matured debentures	250 28-NOV-2020
NANDITA		CHATTERJEE	NA	NA	NA	296 RAM KUMAR GANGULY LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0102557	Amount for matured debentures	250 28-NOV-2020
MAYA		SHARMA	NA	NA	NA	2C N S ROAD SHANTINAGAR BUILDING NO 6 FLAT NO 6 3RD FLOOR LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0117202	Amount for matured debentures	250 28-NOV-2020
MR	MAHAVIR	PRASADJAIN	NA	NA	NA	2ND FLOOR 7 JALIAPARA 1ST BYE LANE HOWRAH SOUTH	INDIA	West Bengal	Howrah	711101 000000000000M0104690	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	PODDAR	NA	NA	NA	3 RAMLAL MUKHERJEE LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0106711	Amount for matured debentures	250 28-NOV-2020
KRISHNA		GUPTA	NA	NA	NA	302, ASHUTOSH MUKHERJEE LANE SALKIA HOWRAH 6	INDIA	West Bengal	Howrah	711101 000000000000K0119576	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	32 JALIAPARA 1ST LANE 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0114935	Amount for matured debentures	250 28-NOV-2020
MAYA		TIWARI	NA	NA	NA	33 BAIKUNTHA CHATTERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0117218	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	DAS	NA	NA	NA	3651 BHATTACHARJEE PARA LN SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0119496	Amount for matured debentures	250 28-NOV-2020
PARUL		DAS	NA	NA	NA	3651 BHATTACHARJEE PARALN SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0106044	Amount for matured debentures	250 28-NOV-2020

PREM	LATA	MUNSHI	NA	NA	NA	37 BAZAL PARA LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000P0118577	Amount for matured debentures	250	28-NOV-2020
MANJU		KEDIA	NA	NA	NA	378 G T ROAD NORTH SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0112927	Amount for matured debentures	250	28-NOV-2020
MANJU	DEVI	AGARWALA	NA	NA	NA	388 BELILIOUS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0112577	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	388 BELILIOUS ROAD HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000O0100085	Amount for matured debentures	250	28-NOV-2020
MR	KAMAL	KISHORDALMIA	NA	NA	NA	3RD FLOOR, NANDI BAGAN SALKIA, HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0104365	Amount for matured debentures	250	28-NOV-2020
MR	KAMAL	KISHOREDAGA	NA	NA	NA	4 GOPINATH CHONGDAR LANE SHEETLA GALEE SANDHYA BAZAR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0104401	Amount for matured debentures	250	28-NOV-2020
KIRAN	DEVI	AGRAWAL	NA	NA	NA	4 HARKAT 1ST BYE LANE 3RD FLOOR NEAR HOWRAH SHIKSHA SADAN HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0114920	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	AGRAWAL	NA	NA	NA	4 HARKAT 1ST BYE LANE 3RD FLOOR NEAR HOWRAH SHIKSHA SADAN HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0115948	Amount for matured debentures	250	28-NOV-2020
KAVITA		ALMAL	NA	NA	NA	4 HARKET 1ST 1ST BYE LANE 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0111956	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	4 HAZARI MAL SAHA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0133276	Amount for matured debentures	250	28-NOV-2020
RATAN	KUMAR	BANKA	NA	NA	NA	40 DOBSON ROAD AMBIKA TOWER 6TH FLOOR FLAT NO 64 HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0121203	Amount for matured debentures	250	28-NOV-2020
RAMGOPAL		AGRAWAL	NA	NA	NA	41 DR ABANI DUTTA RD 4TH FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0117288	Amount for matured debentures	250	28-NOV-2020
PUSHPA	DEVI	AGARWAL	NA	NA	NA	41 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000P0121994	Amount for matured debentures	250	28-NOV-2020
LAXMI	KANT	AGARWAL	NA	NA	NA	41 GIRISH GHOSH ROAD BELUR MATH HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000L0103182	Amount for matured debentures	250	28-NOV-2020
MADHU		AGARWAL	NA	NA	NA	41 GIRISH GHOSH ROAD BELUR MATH HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0102270	Amount for matured debentures	250	28-NOV-2020
MANJU		JAIN	NA	NA	NA	42 DR P K BANERJEE RD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0112853	Amount for matured debentures	250	28-NOV-2020
KALPANA		JAIN	NA	NA	NA	42 DR P K BANERJEE ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0102681	Amount for matured debentures	250	28-NOV-2020
PANA	DEVI	JAIN	NA	NA	NA	42 DR P K BANERJEE ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000P0102137	Amount for matured debentures	250	28-NOV-2020
PUKHRAJ		JAIN	NA	NA	NA	42 DR P K BANERJEE ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000P0120670	Amount for matured debentures	250	28-NOV-2020
KANTA	DEVI	JAIN	NA	NA	NA	42 DR PK BANEREE ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000K0108351	Amount for matured debentures	250	28-NOV-2020
MINA	KUMARI	TIBREWAL	NA	NA	NA	43 M A K AZAD ROAD 8TH FLOOR FLAT NO 1 COWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0121308	Amount for matured debentures	250	28-NOV-2020
REKHA		DALMIA	NA	NA	NA	44+4522 SAATKARI CHATTERJEE LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101	000000000000R0133695	Amount for matured debentures	250	28-NOV-2020
KUMARDIPTI		SENGUPTA	NA	NA	NA	46 K P CHATTORAJ RD GORABAZAR PO BERHAMPUR DT MURSHIDABAD	INDIA	WEST BENGAL	HOWRAH	711101	000000000000K0124537	Amount for matured debentures	250	28-NOV-2020
MANABENDRA		MUKHERJEE	NA	NA	NA	464 SARAT CHATTERJEE ROAD HOWRAH W B	INDIA	West Bengal	Howrah	711101	000000000000M0135663	Amount for matured debentures	250	28-NOV-2020
RUBINA		YASMIN	NA	NA	NA	4701 G T ROAD SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0128427	Amount for matured debentures	250	28-NOV-2020
MAHESH	KUMAR	AGRAWAL	NA	NA	NA	4891 G T ROAD FLAT NO C3 3RD FLOOR SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000M0106590	Amount for matured debentures	250	28-NOV-2020
RAJSHREE		HARLALKA	NA	NA	NA	48K6 RABINDRA SARANI LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0053446	Amount for matured debentures	45	28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	49 RAJ NARAYAN ROY CHOUDHARY GHAT ROAD SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101	000000000000R0132346	Amount for matured debentures	250	28-NOV-2020



KAMALESH	PRASAD	GUPTA	NA	NA	NA	50 SUBARBAN PARK ROAD 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0056707	Amount for matured debentures	250 28-NOV-2020
NARENDRA	PROJAD	JAISWAL	NA	NA	NA	51 GUHA PARK LIUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0104111	Amount for matured debentures	250 28-NOV-2020
MS	NIRUPA	AGARWALA	NA	NA	NA	511 BON BEHARI BOSE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0128207	Amount for matured debentures	250 28-NOV-2020
MANOJ		AGARWAL	NA	NA	NA	52 DR ABANI DUTTA ROAD 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0114592	Amount for matured debentures	250 28-NOV-2020
KAVITA		AGARWAL	NA	NA	NA	52 Q ROAD BELGACHIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0111932	Amount for matured debentures	250 28-NOV-2020
MS	KALPANA	MOHTA	NA	NA	NA	53 MOULANA ABUL KALAM AZAD RD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0127389	Amount for matured debentures	250 28-NOV-2020
RAM	SHABD	YADAYA	NA	NA	NA	551_DASHRATH GHOSH LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0112962	Amount for matured debentures	250 28-NOV-2020
KAMAL	KESHRI	DEMTA	NA	NA	NA	56 PEARCE ROAD LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0104353	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	LUHARUKA	NA	NA	NA	6 KISHAN LAL BURMAN ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0118012	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	LUHARUKA	NA	NA	NA	6 KISHAN LAL BURMAN ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0101717	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		CHOPRA	NA	NA	NA	61 RABINDRA SARANI PO LILUAH DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0104977	Amount for matured debentures	250 28-NOV-2020
MR	NAGENDRA	NATHBANERJEE	NA	NA	NA	614 GAMBRIDGE TERRACE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0100980	Amount for matured debentures	250 28-NOV-2020
NEHA	SAHAL	MINORUGSUREN DRASAHAL	NA	NA	NA	638 NABIN SENAPATI LANE KASUNDIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0118082	Amount for matured debentures	250 28-NOV-2020
RADHA		DHANUKA	NA	NA	NA	65 BON BEHARI BOSE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0101620	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	SAHA	NA	NA	NA	67 RAMESHWAR MALIA LANE 2ND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0110721	Amount for matured debentures	250 28-NOV-2020
MAHJABEEN		ANSARI	NA	NA	NA	7 HEM GHOSE LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0107436	Amount for matured debentures	250 28-NOV-2020
MAHJABEEN			NA	NA	NA	7 HEM GHOSE LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0107435	Amount for matured debentures	250 28-NOV-2020
MD	ANWARUL	HASANANSARI	NA	NA	NA	7 HEM GHOSH LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0117703	Amount for matured debentures	250 28-NOV-2020
KRISHAN	GOPAL	BERIWALA	NA	NA	NA	7 SANATAN MISTRI LANE 5TH FLOOR ORIYAPARA SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0119065	Amount for matured debentures	250 28-NOV-2020
SUNIL	KUMAR	BERIWALA	NA	NA	NA	7 SANATAN MISTRI LANE 5TH FLOOR SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000S0073864	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	7 SANATAN MISTRI LANE SALKIA NORTH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0105288	Amount for matured debentures	250 28-NOV-2020
MADHURI		DUTTA	NA	NA	NA	7 UPENDRA NATH ROY LANE SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0103519	Amount for matured debentures	250 28-NOV-2020
NIL	KANTA	BHAKAT	NA	NA	NA	70 KSHETRA MOHAN MITRA ROAD P O SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0110681	Amount for matured debentures	250 28-NOV-2020
MONO	RANJAN	ROY	NA	NA	NA	71 TIBBATI BABA LANE PO SANTRAGACHI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0125086	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	MUNDHRA	NA	NA	NA	711 BHAIRAB DUTTA LANE NANDY BAGAN SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0103267	Amount for matured debentures	250 28-NOV-2020
MS	SUMITA	GANGULY	NA	NA	NA	74 COLLEGE ROAD PO B GARDEN DIST HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000M0129310	Amount for matured debentures	250 28-NOV-2020
PRAWIN	KUMAR	JAIN	NA	NA	NA	77 G T ROAD SOUTH 4TH FLOOR NEAR MULLICK FATAK BENA BANK HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0117876	Amount for matured debentures	250 28-NOV-2020
KAMAL	SINGH	KOTHARI	NA	NA	NA	781 CHINTA MONIDEY ROAD HOWRH	INDIA	West Bengal	Howrah	711101 000000000000K0104770	Amount for matured debentures	250 28-NOV-2020
KANCHAN		TRIPATHI	NA	NA	NA	8 BENCHA RAM CHOWDHRY LANE 2ND FLOOR DIST HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0107663	Amount for matured debentures	250 28-NOV-2020

MANJU	JAIN	NA	NA	NA	801 JAI NARAYAN SANTRA LENE 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M011 2841	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	JAIN	NA	NA	81 HAR DUTTA ROY CHAMRIA ROAD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0105 555	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	SURANA	NA	NA	81 HARDUTT ROY CHAMARIA RD 5TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0106 008	Amount for matured debentures	250 28-NOV-2020
MANTOO	KUMAR	PANDEY	NA	NA	9 M C GHOSH LANE CALCUTTA	INDIA	West Bengal	Howrah	711101 000000000000M011 6088	Amount for matured debentures	250 28-NOV-2020
PARVATI	DEVI	PRASAB	NA	NA	9 TARA CHAND GANGULY STREET BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0106 408	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	PRASAD	NA	NA	NA	9 TARA CHAND GANGULY STREET BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0102 540	Amount for matured debentures	250 28-NOV-2020
MILAP	CHAND	BOTHRA	NA	NA	9 WATKINS LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M012 1052	Amount for matured debentures	250 28-NOV-2020
MS	SEEMA	AGRAWAL	NA	NA	AKASH DEEP FLAT NO 605 493 B,G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M012 8986	Amount for matured debentures	250 28-NOV-2020
PUNI	DEBI	JAIN	NA	NA	BHANWAR LAL BORAR 21 RAMESHWAR MALIA LANE 5TH FLR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0120 902	Amount for matured debentures	250 28-NOV-2020
KRISHNA	MAJUMDAR	NA	NA	NA	CO A C SARKAR LOCO SHARADA PALLY P O BURDWAN DIST BURDWAN	INDIA	WEST BENGAL	HOWRAH	711101 000000000000K0125 062	Amount for matured debentures	250 28-NOV-2020
MS	GOURI	BASU	NA	NA	CO A K BASU ADV ANDUL CHOWDHURY PARA PO ANDUL MOURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M012 7084	Amount for matured debentures	250 28-NOV-2020
MADHU	AGARWAL	NA	NA	NA	CO AJAY AGARWAL 65 G T ROAD N LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M010 2250	Amount for matured debentures	250 28-NOV-2020
KRISHNA	SEN	NA	NA	NA	CO ANIL KUMAR SEN SUKANTA PALLY, PAKURTALA P O DUILLYA, HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0119 925	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	CHAND	AGARWAL	NA	NA	CO ANKUR 81 CHINTAMONI DEY ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0113 003	Amount for matured debentures	250 28-NOV-2020
KRISHAN	KUMAR	AGARWAL	NA	NA	CO ANKUR 81 CHINTAMONY DEY ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0119 123	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	CO ANKUR 81 CHINTAMONY DEY ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0108 022	Amount for matured debentures	250 28-NOV-2020
NUTAN	KUMARI	SINGH	NA	NA	CO B K SINGH MAYA APPARTMENT NO 5123 2ND FLOOR WEST SIDE B GARDEN ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0116 328	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KHANDELWAL	NA	NA	CO BABULAL BISWANATH KHARSULI BAZAR PO RANIGANJ WB	INDIA	WEST BENGAL	HOWRAH	711101 000000000000P0108 206	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	KHATOR	NA	NA	CO BAJRANGBALI PIPE FITTING CO 35 HRIDAY KRISHNA BANERJEE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0103 882	Amount for matured debentures	250 28-NOV-2020
MOUSHMI	DAS	NA	NA	NA	CO BANAMALI DAS KASHIPUR DASNAGAR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M012 5538	Amount for matured debentures	250 28-NOV-2020
REKHA	JAIN	NA	NA	NA	CO CHORULAL JAIN, 9P HATLANE,3RD FLOOR MULLICK FATAK HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0123 204	Amount for matured debentures	250 28-NOV-2020
MONA	GARODIA	NA	NA	NA	CO DASHARATH APARTMENTS 26 MACKENZIE LANE HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M012 4695	Amount for matured debentures	250 28-NOV-2020
MS	CHITRA	DATTA	NA	NA	CO DR R K DATTA B 182 B E COLLEGE HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000M012 6853	Amount for matured debentures	250 28-NOV-2020
LABH	CHAND	BAGRECHA	NA	NA	CO DUGAR GARMENTS 14 NITYADHAN MUKHARI ROAD IIND FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0050 626	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	AGARWAL	NA	NA	CO GAJANAND AGARWALA 2212, G T ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0118 486	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	AGARWAL	NA	NA	NA	CO GAJANAND AGARWALA 2212, G T ROAD GHUSURI, HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0115914	Amount for matured debentures	250 28-NOV-2020
RAVINDRA	KUMAR	AGARWAL	NA	NA	NA	CO GATTANI BROTHERS 641 G T ROAD LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0122786	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGARWAL	NA	NA	NA	CO GOVIND RAM AGARWAL 27A 27B KHETRA MITRA LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0108576	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	CHANDAK	NA	NA	NA	CO GURU ENGINEERING WORKS 280 G T ROAD NORTH SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0116903	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM		MAHESHWARI	NA	NA	NA	CO HAZARI MAL TAPARIA 54 SAILO KUMAR MUKHERJEE HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0121509	Amount for matured debentures	250 28-NOV-2020
KAVINDRA	NARAYAN	ROY	NA	NA	NA	CO HOWRAH SHIKSHA NIKETAN 346 DR GANGADHAR MUKHERJEE RD HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0111902	Amount for matured debentures	250 28-NOV-2020
LAXMI		MAHESHWARI	NA	NA	NA	CO IMPEX BATTERY COMPANY 2542 PANCHANAN TALA ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000L0103217	Amount for matured debentures	250 28-NOV-2020
MS	KUSUMLATA	SARAOGI	NA	NA	NA	CO KAMLESH TRADING CO 461 GIRISH GHOSH RD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0127592	Amount for matured debentures	250 28-NOV-2020
MR	KAMALESH	KUMARLADIA	NA	NA	NA	CO KAMLESH TRADING CO 461 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0105165	Amount for matured debentures	250 28-NOV-2020
MR	RAVINDRA	KUMARLADIA	NA	NA	NA	CO KAMLESH TRADING CO 461 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0122826	Amount for matured debentures	250 28-NOV-2020
MS	GITADEVI	LADIA	NA	NA	NA	CO KAMLESH TRADING CO 461 GIRISH GHOSH ROAD BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0127071	Amount for matured debentures	250 28-NOV-2020
MS	KANCHAN	KUMARIGINORIA	NA	NA	NA	CO KESHARDEO GINORIA 13 RAMESHWAR MALIA LANE NR S P BUNGLOW HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0127438	Amount for matured debentures	250 28-NOV-2020
MS	MANISH	KOTHARI	NA	NA	NA	CO LAXMI NARAYAN KOTHARI 1761 G T ROAD NORTH SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101 00000000000M0127787	Amount for matured debentures	250 28-NOV-2020
RAJKUMARI		AGRAWAL	NA	NA	NA	CO MAHESH KR AGRAWAL 4891 G T ROAD FLAT C3 3RD FLOOR SHIBPUR HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0109308	Amount for matured debentures	250 28-NOV-2020
PRABHA		NAHATA	NA	NA	NA	CO MR J M NAHATA 14, BURNT SALT GOLA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0110658	Amount for matured debentures	250 28-NOV-2020
REGIA		LASKAR	NA	NA	NA	CO MR PIAR ALI LASKAR VILL ARGORI PO ANDUL MOURI DIST HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0123515	Amount for matured debentures	250 28-NOV-2020
PRABHA	KUMARI	BHANSALI	NA	NA	NA	CO N L BHANSALI 6 CHINTAMONEY DEY ROAD 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0110617	Amount for matured debentures	250 28-NOV-2020
NITI		YAJNIK	NA	NA	NA	CO N L YAJNIK 493 C G T ROAD HOWRAH MILLS LTD HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000N0115359	Amount for matured debentures	250 28-NOV-2020
SUNITA		PODDAR	NA	NA	NA	CO NATIONAL MOULDING 42 DHARAMTOLLA ROAD PO BELURMATH	INDIA	West Bengal	Howrah	711101 00000000000M0126972	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	PANDEY	NA	NA	NA	CO NEW BANK OF INDIA 122 J N MUKHERJEE ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0112698	Amount for matured debentures	250 28-NOV-2020
NATHMAL		SHARMA	NA	NA	NA	CO NIRMAL CLOTH STORE 7 NITYODHAN MUKHERJEE ROAD HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000N0105809	Amount for matured debentures	250 28-NOV-2020
KALKATI	DEVI	BAID	NA	NA	NA	CO PRAKASH SYMPHONY 18A G T ROAD SOUTH PO HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0102942	Amount for matured debentures	250 28-NOV-2020

KAMALA	DEVI	BAID	NA	NA	NA	CO PRAKASH SYMPHONY 18A G T ROAD SOUTH PO HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0104874	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	BAID	NA	NA	NA	CO PRAKASH SYMPHONY 18A G T ROAD SOUTH PO HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0114962	Amount for matured debentures	250 28-NOV-2020
RAKHI		AGARWAL	NA	NA	NA	CO PUNAM CHAND AGARWAL 8 RAMESHWAR MALIA LANE NEAR SRIVASTAV MEDICAL HALL 3RD FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0133413	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	CHORARIA	NA	NA	NA	CO R K BROTHERS 21 ROSE MARY LANE HOWRAH W B	INDIA	West Bengal	Howrah	711101 00000000000K0117914	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	AGARWAL	NA	NA	NA	CO RACHANA SHOP NO 20 273 G T ROAD SOUTH DULAL SEN MARKET HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0119661	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	KHATER	NA	NA	NA	CO RAHUL ELECTRONICS 2 RAMESWAR MALIA LANE HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000N0103899	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO RAJESH KUMAR GUPTA 177 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0108033	Amount for matured debentures	250 28-NOV-2020
RENU	KUMARI	BHANSA	NA	NA	NA	CO RAMJILAL OMPRAKASH KEDIA 124 J N MUKHERJEE ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0124989	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000L0101645	Amount for matured debentures	250 28-NOV-2020
MEERA		KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0119128	Amount for matured debentures	250 28-NOV-2020
MUKESH		KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000M0130630	Amount for matured debentures	250 28-NOV-2020
RAM	AUTAR	KANORIA	NA	NA	NA	CO S B CORPORATION 1 DR ABANI DUTTA ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0111830	Amount for matured debentures	250 28-NOV-2020
RAJESH		BHUTRA	NA	NA	NA	CO S R DAMANI, 282, DOBSON ROAD, 2ND FLOOR, HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0106567	Amount for matured debentures	250 28-NOV-2020
RITU		JAIN	NA	NA	NA	CO S S STREET CO DALMIA STEEL MKT 78 GUHA ROAD GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0127085	Amount for matured debentures	250 28-NOV-2020
PRASANTA	KUMAR	SEN	NA	NA	NA	CO SAMIR KUMAR PAUL 26 MOTI GHOSH LANE HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0115468	Amount for matured debentures	250 28-NOV-2020
VISHNU	KUMAR	BHARTIA	NA	NA	NA	CO SAMPAT LAL BANG 121 KRISHNA KAMAL BHATTACHARYA LANE 4TH FLOOR HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000V0114010	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMAR	JHUNJHUNWALA	NA	NA	NA	CO SANJAY WARE WORKS 46G MALIPANCH GHARA STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000K0115217	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JHUNJHUNWALA	NA	NA	NA	CO SANJAY WARE WORKS 46G MALIPANCH GHARA STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0113634	Amount for matured debentures	250 28-NOV-2020
PREMLATA		AGARWAL	NA	NA	NA	CO SANJAY WARE WORKS 46G MALIPANCH GHARA STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000P0119111	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		AGARWALA	NA	NA	NA	CO SHANKAR BASTRALAYA 54 GIRISH GHOSH LANE GHUSURI HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000R0114318	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	TULSHYAN	NA	NA	NA	CO SHANTILAL ASHOK KUMAR ATTACHAKKI TAXI STAND PO JAMURIA BAZAR DIST BURDWAN	INDIA	West Bengal	Howrah	711101 00000000000N0118369	Amount for matured debentures	250 28-NOV-2020
LALITA		KHAITAN	NA	NA	NA	CO SITARAM ASHOK KUMAR 352 G T ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 00000000000L0105378	Amount for matured debentures	250 28-NOV-2020

NARESH	KUMAR	AGARWAL	NA	NA	NA	CO SRI SHYAM STORES 109 SRI ARAVIND ROAD SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0104681	Amount for matured debentures	250 28-NOV-2020
ROOPCHAND		RANKA	NA	NA	NA	CO STATISTICAL OFFICE EASTERN RAILWAY HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000R0128153	Amount for matured debentures	250 28-NOV-2020
MS		SIKHA	NA	NA	NA	CO SUDHIR KUMAR SINHA VILL SHIBPUR HAZRA PARA POST TRIVENI DIST HOOGHLY	INDIA	West Bengal	Howrah	711101 000000000000M0129173	Amount for matured debentures	250 28-NOV-2020
KAMALA		SINHA	NA	NA	NA	CO SUDHIR SINHA SHIBPUR HAZRA PARA TRIBENI HOOGHLY	INDIA	West Bengal	Howrah	711101 000000000000K0105020	Amount for matured debentures	250 28-NOV-2020
LILA		DEVIBHANDARI	NA	NA	NA	D172 GOVT HOUSING ESTATE SAPUIPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000L0104153	Amount for matured debentures	250 28-NOV-2020
KISHAN	KUMAR	GARODIA	NA	NA	NA	D41 BELUR HSG EST SAPUIPARA BALLY HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0116861	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	AGARWAL	NA	NA	NA	E16 JAJODIA GARDEN BELURMATH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0112147	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	FLAT 2A 27A 27B KHETRA MITRA LANE SALKIA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0106374	Amount for matured debentures	250 28-NOV-2020
RUKMANI	DEVI	SINHA	NA	NA	NA	FLAT NO 1 BLDG NO 4A SHANTI NAGAR HOUSING COLONY 20 N S ROAD LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000R0128735	Amount for matured debentures	250 28-NOV-2020
MR	OM	PRAKASHKEJARI WAL	NA	NA	NA	GANPATI APARTMENT 21 KHETRA MOHAN MITRA LANE BLOCK B FLAT NO 3C SALKIA HOWRAH 6	INDIA	West Bengal	Howrah	711101 000000000000O0100563	Amount for matured debentures	250 28-NOV-2020
MRS	KANTADEVI	KEJARIWAL	NA	NA	NA	GANPATI APARTMENT 21 KHETRA MOHAN MITRA LANE BLOCK B FLAT NO 3C SALKIA P O HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000K0108960	Amount for matured debentures	250 28-NOV-2020
QUAZI	NASIMA	BEGAM	NA	NA	NA	GOVT HOUSING ESTATE BOLCK E1 PO BALTIKURI DT HOWRAH WB	INDIA	West Bengal	Howrah	711101 000000000000Q0100014	Amount for matured debentures	250 28-NOV-2020
MR	NAND	KISHORMOHTA	NA	NA	NA	JINDAL INDIA LTD 21 AHMED MAMUJI STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000N0102230	Amount for matured debentures	250 28-NOV-2020
MR	OM	PRAKASHMOHTA	NA	NA	NA	JINDAL INDIA LTD 21 AHMED MAMUJI STREET LILUAH HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000O0100621	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		MAHESHWARI	NA	NA	NA	MADHUSUDAN APT P 18 DOBSON LANE 8TH FLR HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000R0102042	Amount for matured debentures	250 28-NOV-2020
MAHAVEER	PRASAD	SONI	NA	NA	NA	MAHAVEER STEEL 20A MIRPARA ROAD BHATTA NAGAR LILUAH HOWRAH	INDIA	West Bengal	howrah	711101 000000000000M0104582	Amount for matured debentures	250 28-NOV-2020
MANGI	DEVI	MALL	NA	NA	NA	MALL TEXTILE 5TH FLOOR 14 NITYADHAN MUKHERJEE RD HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0110017	Amount for matured debentures	250 28-NOV-2020
PUSPA		SULTANIA	NA	NA	NA	NAVJEE GANAPARTMENT PANJABI PARA SILIGURI	INDIA	West Bengal	Howrah	711101 000000000000P0123149	Amount for matured debentures	250 28-NOV-2020
RAJIV		AGARWAL	NA	NA	NA	P 71 VIVEKANAND NAGAR LILUAH HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000R0108863	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHNA	CHAKRABORTI	NA	NA	NA	P O VILLAGE KHALNA P S JOIPUR, DIST HOWRAH	INDIA	West Bengal	howrah	711101 000000000000R0101737	Amount for matured debentures	250 28-NOV-2020
MADHU	KUMARI	DHANUKA	NA	NA	NA	PANCHSHEEL APARTMENTS BLOCK A 403 493B G T ROAD S HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000M0102625	Amount for matured debentures	250 28-NOV-2020
NARAYAN		BISHNU	NA	NA	NA	PARUL KUNJA BANKRA DAKHIN PALLI NEAR GS GODOWN PO BANKRA HOWRAH W B	INDIA	West Bengal	Howrah	711101 000000000000N0103130	Amount for matured debentures	250 28-NOV-2020

LAXMI	DEVI	DAMANI	NA	NA	NA	PRANTIK SAHEB BAGER PO SAMBAY INDIA	West Bengal	howrah	711101 00000000000L0103	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	PALLI BALLY HOWRAH RAJ KUMAR JAIN 27 MUSAL MAN INDIA	West Bengal	Howrah	711101 00000000000R0103	Amount for matured debentures	250 28-NOV-2020
MR	NORATAN	MALLUNIA	NA	NA	NA	PARA LANE HOWRAH RATAN CLOTH STORE SHOP NO 16 INDIA	West Bengal	Howrah	711101 00000000000N0116	Amount for matured debentures	250 28-NOV-2020
KAVITA		BORAD	NA	NA	NA	MILL BAZAR PO BANIPUR, HOWRAH SAGAR DRESSES 4TH FLOOR 14 INDIA	West Bengal	Howrah	711101 00000000000K0123	Amount for matured debentures	250 28-NOV-2020
KUSUM		BORAD	NA	NA	NA	NITYADHAN MUKHARJEE RD SAGAR DRESSES 4TH FLOOR 14 INDIA	West Bengal	Howrah	711101 00000000000K0123	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	AGARWAL	NA	NA	NA	SAMVAIKA MANGAL HAAT HOWRAH SHANPUR MAKARDAH ROAD INDIA	West Bengal	Howrah	711101 00000000000P0118	Amount for matured debentures	250 28-NOV-2020
PANCHANAN		DEY	NA	NA	NA	DASNAGAR HOWRAH SHANPUR SHIBTALA NORTH PO INDIA	West Bengal	Howrah	711101 00000000000P0102	Amount for matured debentures	250 28-NOV-2020
NARENDRA		AGARWAL	NA	NA	NA	DASNAGAR HOWRAH SHREE SHIW GOURI WIRE INDIA	West Bengal	Howrah	711101 00000000000N0103	Amount for matured debentures	250 28-NOV-2020
KALYANI		CHATTERJEE	NA	NA	NA	PRODUCTS 95201 DHARAMTALLA ROAD GHUSURI HOWRAH SUNDARAM DANKUNI STATION RD INDIA	West Bengal	Howrah	711101 00000000000K0124	Amount for matured debentures	250 28-NOV-2020
RAJ	BALA	DEVI	NA	NA	NA	PO DANKUNI W B SURYA APARTMENT 141 147 INDIA	West Bengal	Howrah	711101 00000000000R0103	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWAL	NA	NA	NA	MECKENJEE LANE 2ND FLOOR FLAT NO 2B HOWRAH SURYA APARTMETN 141 147 INDIA	West Bengal	Howrah	711101 00000000000M011	Amount for matured debentures	250 28-NOV-2020
MS	DROPADI	AGARWAL	NA	NA	NA	MECKENJEE LANE 2ND FLR FLAT NO 2B HOWRAH TIRUMALA APARTMENTS 4TH INDIA	West Bengal	Howrah	711101 00000000000M012	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	GHOSAL	NA	NA	NA	FLOOR 4E 2 BHAJAN LAL LOHIA LANE HOWRAH W B VILL PO BALUHATI DIST HOWRAH INDIA	West Bengal	Howrah	711101 00000000000R0125	Amount for matured debentures	250 28-NOV-2020
MANASI		KOLAY	NA	NA	NA	VIA DOMJJUR VILL PO SAHAPUR DIST HOWRAH INDIA	West Bengal	Howrah	711101 00000000000M010	Amount for matured debentures	250 28-NOV-2020
RATNA		DEBNATH	NA	NA	NA	W B VILL BETIARY PO NALPUR DIST INDIA	West Bengal	Howrah	711101 00000000000R0121	Amount for matured debentures	250 28-NOV-2020
PRODIP	MKUMAR	PAUL	NA	NA	NA	HOWRAH VILL DEBIRPARA NO 2 PO INDIA	West Bengal	Howrah	711101 00000000000P0120	Amount for matured debentures	250 28-NOV-2020
NIMAI	CHAND	DHARA	NA	NA	NA	CHAMRAIL DIST HOWRAH VILLAGE NONA PO ULUBERIA DIST INDIA	West Bengal	Howrah	711101 00000000000N0111	Amount for matured debentures	250 28-NOV-2020
MR	NIKHIL	KUMARDAS	NA	NA	NA	HOWRAH, WEST BENGAL VILLAGE MIRJAPUR P O INDIA	West Bengal	Howrah	711101 00000000000N0110	Amount for matured debentures	250 28-NOV-2020
MR	NELOY	SENGUPTA	NA	NA	NA	MUGKALYAN DIST HOWRAH W B CO AJIT SEN GUPTA SUBARNAM INDIA	West Bengal	JALPAIGURI	735101 00000000000N0109	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	LODHA	NA	NA	NA	SAMAJ PARA PO JALPAIGURI CO DALGAON TEA GARDEN P O INDIA	West Bengal	Jalpaiguri	735101 00000000000R0106	Amount for matured debentures	250 28-NOV-2020
R	S	LODHA	NA	NA	NA	BIRPARA DIST JALPAIGURI WEST BENGAL CO DALGAON TEA GARDEN P O INDIA	West Bengal	Jalpaiguri	735101 00000000000R0100	Amount for matured debentures	250 28-NOV-2020
PREETI		VARMA	NA	NA	NA	BIRPARA DIST JALPAIGURI WEST BENGAL CO KILL COTT T G PO MATELLI DIST INDIA	West Bengal	Jalpaiguri	735101 00000000000P0118	Amount for matured debentures	250 28-NOV-2020
PABAN	KUMAR	AGARWALA	NA	NA	NA	JALPAIGURI CO MADANLAL BRIJMOHAN INDIA	West Bengal	JALPAIGURI	735101 00000000000P0101	Amount for matured debentures	250 28-NOV-2020

NIRMAL		AGARWALA	NA	NA	NA	CO MADANLAL BRIJMOHAN DINBAZAR JALPAIGURI WEST BENGAL	INDIA	West Bengal	JALPAIGURI	735101 000000000000N0112 690	Amount for matured debentures	250 28-NOV-2020
PRADIP		PRASAD	NA	NA	NA	CO SOHANLAL BIMAL KUMAR PO ALIPURDUAR DT JALPAIGURI	INDIA	West Bengal	Jalpaiguri	735101 000000000000P0112 053	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	VARMA	NA	NA	NA	KILLCOTT TEA GARDEN PO MATELU DIST JALPAIGURI WEST BANGAL	INDIA	West Bengal	Jalpaiguri	735101 000000000000M011 5207	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	AGARWALA	NA	NA	NA	126 CHITT RANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001 000000000000M013 1904	Amount for matured debentures	250 28-NOV-2020
MRS	KALYANI	BANERJEE	NA	NA	NA	CO DR S C BANERJEE PO NAIHATI DIST 24 PGS N WB	INDIA	WEST BENGAL	KOLKATA	700001 000000000000K0117 894	Amount for matured debentures	250 28-NOV-2020
KESHAVDEO		KEDIA	NA	NA	NA	1 GOBINDA CHAND DHAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0112 785	Amount for matured debentures	250 28-NOV-2020
NITIN	PANALAL	SHAH	NA	NA	NA	1 KALPANA 14 M G MANDIR ROAD MATUNGA BOMBAY	INDIA	West Bengal	Kolkata	700001 000000000000N0118 268	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	DHANUKA	NA	NA	NA	107A TODI CHAMBER 2 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0123 705	Amount for matured debentures	250 28-NOV-2020
MANAKCHAND		PUGALIA	NA	NA	NA	11 CLIVE ROW 3RD FLR ROOM NO 14 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 2926	Amount for matured debentures	250 28-NOV-2020
DIN	DAYAL	AGARWAL	NA	NA	NA	11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000D0051 488	Amount for matured debentures	185 28-NOV-2020
KRISHNA	KUMAR	DHANDHANIA	NA	NA	NA	12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119 681	Amount for matured debentures	250 28-NOV-2020
MANJULATA		DHANDHANIA	NA	NA	NA	12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 4124	Amount for matured debentures	250 28-NOV-2020
NITIN	POPATLAL	SHAH	NA	NA	NA	12 MAHAVIR BLDG NO 2 BHANDARKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0115 745	Amount for matured debentures	250 28-NOV-2020
RAMLAL		RAJGURU	NA	NA	NA	12 PAREKH BHUVAN ADENWALA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0117 893	Amount for matured debentures	250 28-NOV-2020
KALYANJI		RAISHI	NA	NA	NA	12 POLLOCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 066	Amount for matured debentures	250 28-NOV-2020
RIMA	VINODBHAI	GOPANI	NA	NA	NA	13 LAXMI NARAYAN LANE L R BUILDING 3RD FLOOR MATUNGA CR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0125 942	Amount for matured debentures	250 28-NOV-2020
PANNA	LAL	NOPANI	NA	NA	NA	135 N S ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0103 485	Amount for matured debentures	250 28-NOV-2020
PREM		MATHUR	NA	NA	NA	14 BENTICK STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0118 627	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	KOTHARI	NA	NA	NA	14 PORTU GUSES CHURCH STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0103 121	Amount for matured debentures	250 28-NOV-2020
RENU		KOTHARI	NA	NA	NA	14 PORTU GUSES CHURCH STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0124 984	Amount for matured debentures	250 28-NOV-2020
K	R	FISCALSERVICESP VTLTD	NA	NA	NA	157 NETAJI SUBHASH ROAD 2ND FLOOR ROOM NO 140 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0100 916	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PRASAD	MANDAL	NA	NA	NA	15C HEMANTA BASU SARANI OCTAVIOUS CHAMBER BHARAT PETROLEUM CORPN LTD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0105 984	Amount for matured debentures	250 28-NOV-2020
RANJAN		CHATTERJEE	NA	NA	NA	15C MADAN PAL LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0118 896	Amount for matured debentures	250 28-NOV-2020
RAMKRISHNA		AGARWAL	NA	NA	NA	16 INDIA EXCHANGE PLACE 2ND FLOOR ROOM NO 3 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0130 236	Amount for matured debentures	250 28-NOV-2020
RIDHU		JAIN	NA	NA	NA	18B SUKEAS LANE FIRST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0131 870	Amount for matured debentures	250 28-NOV-2020
MANIBEN		RESHAMWALA	NA	NA	NA	1911 BRAMANWADA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M011 0652	Amount for matured debentures	250 28-NOV-2020

RAMA	RESHMWALA	NA	NA	NA	1911 BRAMANWADA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0113411	Amount for matured debentures	250 28-NOV-2020
MANGALDAS	VORA	NA	NA	NA	19382 TELANG CROSS ROAD NO 3 D M JAIN CHAWL NO 3 MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0109921	Amount for matured debentures	250 28-NOV-2020
REEMA	VORA	NA	NA	NA	19382 TELANG CROSS ROAD NO 3 D M JAIN CHAWL NO 3 MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0123258	Amount for matured debentures	250 28-NOV-2020
MR	RABINDRA	NATHGUPTA	NA	NA	15T FLOOR, SOUTH BLOCK 3 MANGOE LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0101319	Amount for matured debentures	250 28-NOV-2020
POONAM	CHAND	GULGULIA	NA	NA	2 CLIVE GHAT STREET ROOM NO 21 ON 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0109988	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	KANJI	DATTANI	NA	NA	2 GOVIND CHAND DHAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0104073	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KAJALIYA	NA	NA	NA	20 MODI NIWAS II FLR 34 TELANG ROAD MATUNGA RLY BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0116626	Amount for matured debentures	250 28-NOV-2020
PARTHA	CHAKRABORTY	NA	NA	NA	21 ABSOLVENT QUARTER PO BATANAGAR DT 24 PARGANAS S	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000P0105915	Amount for matured debentures	250 28-NOV-2020
RAJESH	K	LATH	NA	NA	211 AGARWAL NAGAR DR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0107032	Amount for matured debentures	250 28-NOV-2020
NIPA	P	GALA	NA	NA	211 PRANAV BUILDING 394D SHRADHANAND ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0111975	Amount for matured debentures	250 28-NOV-2020
RAMNIK	GALA	NA	NA	NA	223 SATHE BLDG BLOCK 5 SIR BALCHANDRA ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0117975	Amount for matured debentures	250 28-NOV-2020
PRAKASHO	DEVI	RUSTGI	NA	NA	24 AMARTALLA LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0124411	Amount for matured debentures	250 28-NOV-2020
PRAKASHO	DEVI	RUSTGI	NA	NA	24 AMARTOLLA LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0124450	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	MAGANLALDESAI	NA	NA	25 AMARTOLLA ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0106554	Amount for matured debentures	250 28-NOV-2020
NIPA	P	SHAH	NA	NA	26 BENNY'S COT 2ND FLOOR 461 D BHAUDAJI ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0111976	Amount for matured debentures	250 28-NOV-2020
PRAKASH	R	SHAH	NA	NA	26 BENNY'S COT 2ND FLOOR 461 D BHAUDAJI ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0113935	Amount for matured debentures	250 28-NOV-2020
MS	NALINI	SURANA	NA	NA	261 ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0127756	Amount for matured debentures	250 28-NOV-2020
KUSUM	SURANA	NA	NA	NA	261,ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0125297	Amount for matured debentures	250 28-NOV-2020
MS	KUSUM	SURANA	NA	NA	261,ARMENIAM STREET,5TH FLOOR, JHAGRA KOTHI,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0127585	Amount for matured debentures	250 28-NOV-2020
LABHCHAND	KOTHARI	NA	NA	NA	3 AMARTALLA LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0100243	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	KABBA	NA	NA	3 MANGO LANE 1ST FLOOR SOUTH BLOCK CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0116065	Amount for matured debentures	250 28-NOV-2020
PUSHPABEN	PRATAP	SHETHIA	NA	NA	31 JAMNADAS MANSION LAXMINARAYAN LANE MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0122867	Amount for matured debentures	250 28-NOV-2020
K	DHIRAJ	GALA	NA	NA	32 DADBHWALA SADAN 2ND FLOOR 384 SHANKER MATTHAM ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0100267	Amount for matured debentures	250 28-NOV-2020



PRAVEEN	KUMAR	BAID	NA	NA	NA	32 EZRA STREET 10TH FLOOR ROOM NO 1063 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0125 761	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	KUMAR	BAID	NA	NA	NA	32 EZRA STREET ROOM NO 1063 10TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0116 511	Amount for matured debentures	250 28-NOV-2020
NEENA		BAGARIA	NA	NA	NA	331 N S C ROAD 4TH FLOOR SUITE 455 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0108 565	Amount for matured debentures	250 28-NOV-2020
PARBATI	DEVI	AGARWAL	NA	NA	NA	331 N S ROAD ROOM NO 447 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0104 311	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		MUCHHAL	NA	NA	NA	36 STRAND ROAD 4TH FLOOR ROOM NO 23 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0109 253	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JAIN	NA	NA	NA	3RD FLOOR ROOM 2B 11 CLIVE ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0113 402	Amount for matured debentures	250 28-NOV-2020
SREE	AMBICA	CROPSINDUSTRI ESPVTLTD	NA	NA	NA	4 COUNCIL HOUSE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000S0071 046	Amount for matured debentures	250 28-NOV-2020
KIRAN		BELAWALA	NA	NA	NA	4 LUCAS LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0114 810	Amount for matured debentures	250 28-NOV-2020
MRS	MADHU	PADIA	NA	NA	NA	40 STRAND RD 2ND FLOOR R NO 63 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M010 2712	Amount for matured debentures	250 28-NOV-2020
MRS	MINU	PADIA	NA	NA	NA	40 STRAND RD 2ND FLOOR R NO 63 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 2036	Amount for matured debentures	250 28-NOV-2020
KESHORAM		SARAF	NA	NA	NA	40 STRAND RD 2ND FLOOR ROOM 33 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0112 890	Amount for matured debentures	250 28-NOV-2020
RAJEEV		MURARKA	NA	NA	NA	403 STRAND ROAD ROOM NO 30 5TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0104 888	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	AGARWAL	NA	NA	NA	409 MARSHALL HOUSE 25 STRAND ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0101 687	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	427 MARSHALL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103 488	Amount for matured debentures	250 28-NOV-2020
MR	KAMLA	PRASADGUPTA	NA	NA	NA	428 MARSHALL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0105 879	Amount for matured debentures	250 28-NOV-2020
MR	PARAS	NATHKESHARI	NA	NA	NA	428 MARSHALL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0104 127	Amount for matured debentures	250 28-NOV-2020
MS	KAMLESH	GUPTA	NA	NA	NA	428 MARSHALL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7426	Amount for matured debentures	250 28-NOV-2020
MALTI	B	PUNATAR	NA	NA	NA	44710 DILIP VILLA DR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M010 8255	Amount for matured debentures	250 28-NOV-2020
NAYNA	G	MEHTA	NA	NA	NA	44710 DILIP VILLA DR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0117 116	Amount for matured debentures	250 28-NOV-2020
NAYNA	G	MEHTA	NA	NA	NA	44710 DILIP VILLA DR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0117 117	Amount for matured debentures	250 28-NOV-2020
PARUL	H	MEHTA	NA	NA	NA	44710 DILIP VILLA DR AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0106 072	Amount for matured debentures	250 28-NOV-2020
MADANLAL		PANDYA	NA	NA	NA	46 STRAND ROAD 3RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M010 1956	Amount for matured debentures	250 28-NOV-2020
PRAFUL	K	SHAH	NA	NA	NA	467 MANEKLAL MANSION 3RD FLOOR ROOM NO 44 DR AMBEDKAR ROAD KINGS CRCLE BOMBABAY	INDIA	West Bengal	Kolkata	700001 000000000000P0112 315	Amount for matured debentures	250 28-NOV-2020
LALJI	K	SANGOI	NA	NA	NA	46711 VASANT CHAMBERS 2ND FLOOR OPP MAHESHWARI UDHYAN KINGS CIRCLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000L0102 088	Amount for matured debentures	250 28-NOV-2020
MAMTA		DUGAR	NA	NA	NA	5 SYNAGOGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M001 1182	Amount for matured debentures	250 28-NOV-2020

MAMTA	DUGAR	NA	NA	NA	5 SYNAGOGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0108692	Amount for matured debentures	250 28-NOV-2020
RAJNI	PARAKH	NA	NA	NA	51 LUCAS LANE 3 RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0109601	Amount for matured debentures	250 28-NOV-2020
MANJU	PARAKH	NA	NA	NA	51 LUCAS LANE 3RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0113083	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	PARAKH	NA	NA	51 LUCAS LANE 3RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0105671	Amount for matured debentures	250 28-NOV-2020
RAGHUNATH	BANERJEE	NA	NA	NA	53 4FQ NEWLAND PO BATANAGAR DT 24 PARGANAS S	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000R0102521	Amount for matured debentures	250 28-NOV-2020
RAJIV	JINDAL	NA	NA	NA	540 MARSHALL HOUSE 331 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0108961	Amount for matured debentures	250 28-NOV-2020
K	MOHANLAL	NA	NA	NA	55 CANNING ST ROOM NO 36 BLOCK B CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0100720	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	OJHA	NA	NA	56 NETAJI SUBHAS ROAD ROOM NO 9 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0053707	Amount for matured debentures	250 28-NOV-2020
RANJANA	DHARNIDHARKA	NA	NA	NA	58D NETAJI SUBHAS ROAD 5TH FLOOR ROOM NO 504 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0119146	Amount for matured debentures	250 28-NOV-2020
RAMOTAR	SARAWAGI	NA	NA	NA	63 RADHA BAZAR STREET 3RD FLOOR R NO 23 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0118250	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	AGRAWAL	NA	NA	63 RADHA BAZAR STREET ROOM NO 39 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107912	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	AGARWAL	NA	NA	63, RADHA BAZAR STREET 3RD FLOOR, ROOM NO 23 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0130737	Amount for matured debentures	250 28-NOV-2020
MRS	KALPANA	KIRANGANDHI	NA	NA	631 CHOKSI VILLA R A KIDWAI RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0103204	Amount for matured debentures	250 28-NOV-2020
LATA	CHITLANGIA	NA	NA	NA	6MS GHANSHYAM CHITLANGIA 22 BONFIELD LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0102283	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM	PADIA	NA	NA	NA	7 B AKHILA KUNJ K A SUBRAMANIAM RD MUTUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0102052	Amount for matured debentures	250 28-NOV-2020
KESHARBEN	DHANJI	NA	NA	NA	7 JASANI BHUVAN 1ST FLOOR TELAN CROSS ROAD NO 2 MATUNAG C R BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0112706	Amount for matured debentures	250 28-NOV-2020
NITA	DOSHI	NA	NA	NA	7 POLLOCK STREET 3RD FLOOR FLAT 13 CALCUTTA WB	INDIA	West Bengal	KOLKATA	700001 000000000000N0114860	Amount for matured debentures	250 28-NOV-2020
MAHESH	TRIVEDI	NA	NA	NA	72 CANNING STREET 4TH FLOOR ROOM NO 7 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0134982	Amount for matured debentures	250 28-NOV-2020
KANCHANALATH K A	KRISHNAN	NA	NA	NA	751 WESTERN RAILWAY QUARTERS MATUNGA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0107676	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHORARIA	NA	NA	NA	77 N S ROAD 3RD FLOOR ROOM NO 310 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0125224	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	JHUNJHUNWALL A	NA	NA	NA	855 MARSHAL HOUSE 331 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0105355	Amount for matured debentures	250 28-NOV-2020
KUSUM	JHUN	JHUNWALA	NA	NA	855 MARSHAL HOUSE 331 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0122419	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	MUKHERJEE	NA	NA	80 ABSOLVENT QUARTER PO BARANAGAR DIST 24 PARGANAS SOUTH	INDIA	West Bengal	Kolkata	700001 000000000000P0113763	Amount for matured debentures	250 28-NOV-2020
KOKILAGAURI	META	NA	NA	NA	9 DILIP VILLA 447 AMBEDKAR RD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000K0118393	Amount for matured debentures	250 28-NOV-2020
MOHINI	BHALOTIA	NA	NA	NA	9 MANGO LANE 2ND FLOOR ROOM NO 29 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0124507	Amount for matured debentures	250 28-NOV-2020

ROHINI	N	KRISHNAMURTHY	NA	NA	NA	9388 SHYAM VIHAR TELANG CROSS RD3 MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0127400	Amount for matured debentures	250 28-NOV-2020
RASMINA	KUMUDCHANDRA	ZAVERI	NA	NA	NA	9425 SHRADHANAND CROSS ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000R0130146	Amount for matured debentures	250 28-NOV-2020
RAMAWATAR		CHOUHDHARY	NA	NA	NA	A 30 STAFF COLONY P O BIRLAPUR, DIST 24 PARGANAS S W B	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000R0114366	Amount for matured debentures	250 28-NOV-2020
KANAK		SETHIA	NA	NA	NA	ADVANCE REFRIGERATION CORPN 3 MANGO LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107219	Amount for matured debentures	250 28-NOV-2020
RAJESH		BHAIYA	NA	NA	NA	AMRIT STORES 4243 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0106541	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	BHAIYA	NA	NA	NA	AMRIT STORES 4243 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0112030	Amount for matured debentures	250 28-NOV-2020
NIHAL	CHAND	JAIN	NA	NA	NA	ANAD HARDWARES TOOLS CO 11 CLIVE ROW SHOP NO 10 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0110232	Amount for matured debentures	250 28-NOV-2020
KMR	DHARAMA	PRAKASHPUGALICATIONWILSON	NA	NA	NA	ANUPAM JUTE SUPPLY 11 CLIVE ROW 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0117918	Amount for matured debentures	250 28-NOV-2020
MS	PAMELA		NA	NA	NA	ANZ GRINDLAYS BANK MERCHANT BANKING DIVN 19 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128272	Amount for matured debentures	250 28-NOV-2020
PURNIMA		HARSH	NA	NA	NA	BEARING TOOLS CORPORATION 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0121310	Amount for matured debentures	250 28-NOV-2020
KUSUM		BHURA	NA	NA	NA	BHIKAMCHAND BALCHAND 35 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0122252	Amount for matured debentures	250 28-NOV-2020
NEETA	VASANJI	DEDHIA	NA	NA	NA	BHOJMAHAL 1ST FLOOR R NO 22 DR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000N0109297	Amount for matured debentures	250 28-NOV-2020
MR	RAJU	GEORGE	NA	NA	NA	BIRLA JUTE INDUSTRIES LTD 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0110070	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KHEMKA	NA	NA	NA	BIRLA JUTE INDUSTRIES LTD QT NO E12 PO BIRLAPUR DT 24 PARGANAS S	INDIA	West Bengal	Kolkata	700001 000000000000O0100578	Amount for matured debentures	250 28-NOV-2020
MS	KIRAN	SAJNANI	NA	NA	NA	BLOCK N 733 WESTERN RLY QRTS MATUNGA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0129730	Amount for matured debentures	250 28-NOV-2020
MAN	MAL	DUNGARWAL	NA	NA	NA	C\O BRIDHI CHAND BEGWANI 21 SYNAGOUGE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0011381	Amount for matured debentures	250 28-NOV-2020
MS	KUSUM	MODY	NA	NA	NA	CHETAN 6B MATUNGA ROAD NEAR AURORA CINEMA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0127582	Amount for matured debentures	250 28-NOV-2020
RAVI	PRAKASH	MAHESHWARI	NA	NA	NA	CHITLANGIA MARKETING CORPORATION 2611A STRAND ROAD, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0122417	Amount for matured debentures	250 28-NOV-2020
RAVI	PRAKASH	MAHESHWARI	NA	NA	NA	CHITLANGIA MARKETING CORPORATION 2611A STRAND ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0122416	Amount for matured debentures	250 28-NOV-2020
RAKESH		CHITLANGIA	NA	NA	NA	CHITLANGIA TRADING CORPORATION 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0110711	Amount for matured debentures	250 28-NOV-2020
PREM	CHAND	AGRAWAL	NA	NA	NA	CO 2425 DOBSAN ROAD B C BHUGIAVALA HOWRAH	INDIA	West Bengal	Howrah	711101 000000000000P0118155	Amount for matured debentures	250 28-NOV-2020
KAILASH		MORE	NA	NA	NA	CO A K ENGINEERS R NO 431,4TH FLOOR,331 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0102065	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MORE	NA	NA	NA	CO A K ENGINEERS R NO 431,4TH FLOOR,331 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108249	Amount for matured debentures	250 28-NOV-2020

MS	NIRMALA	MAHESHWARI	NA	NA	NA	CO ADVANCE MARKETING AGENCIES, 40,DTARNS ROAD,ROOM NO 28A,2ND FLOOR, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 8193	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	AGARWAL	NA	NA	NA	CO AGARWAL MAHESH CO 216 OLD CHINA BAZAR STREET 4TH FL CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0111 876	Amount for matured debentures	250 28-NOV-2020
MANJULIKA		GHOSH	NA	NA	NA	CO AJOY KUMAR GHOSH RAM RATAN GHOSH ROAD, PO RAJPUR DIST 24 PARGANAS W B	INDIA	West Bengal	Kolkata	700001 000000000000M011 4137	Amount for matured debentures	250 28-NOV-2020
KISHAN	CHAND	DAGA	NA	NA	NA	CO ALLIED SALES CORPN 40 STRAND ROAD SHOP NO 73 G FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0116 791	Amount for matured debentures	250 28-NOV-2020
MONICA		PATAWARI	NA	NA	NA	CO ALLINCE MILLS LTD 18 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 4916	Amount for matured debentures	250 28-NOV-2020
MANGI	LAL	JAIN	NA	NA	NA	CO ANAND HARDWARES TOOLS CO 11 CLIVE ROW SHOP NO 10 GR FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 0032	Amount for matured debentures	250 28-NOV-2020
RATAN	SINGH	MAHNOT	NA	NA	NA	CO ARIHANT COMMERCIAL P LTD 121 NETAJI SUBHASH ROAD 6TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0121 364	Amount for matured debentures	250 28-NOV-2020
KAMAL	SINGH	BHANSALI	NA	NA	NA	CO ARIHANT COMMERCIAL PVT LTD R NO 64 121 NETAJI SUBHASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 758	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		SHARMA	NA	NA	NA	CO B M COMMERCIAL ROOM NO 29 63 RADHA BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M010 5825	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 0242	Amount for matured debentures	250 28-NOV-2020
MUKESH		JAIN	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 0252	Amount for matured debentures	250 28-NOV-2020
RADHA		AGARWAL	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0101 542	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGARWAL	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0115 921	Amount for matured debentures	250 28-NOV-2020
RAMJI	PRASAD	BHARTIA	NA	NA	NA	CO B P AGARWAL CO ROOM NO 26 3RD FLOOR 16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0117 704	Amount for matured debentures	250 28-NOV-2020
RAWAT	MAL	BHUTORIA	NA	NA	NA	CO BACHHAWAT COMM COROP 32 EZRA STREET 2ND FLOOR ROOM NO 202 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0123 057	Amount for matured debentures	250 28-NOV-2020
MS	PARMA	DEVIJHUNJHUN WALA	NA	NA	NA	CO BADRIBISHAL CHIRANJILAL MARTIN BURN HOUSE ROOM 5 MEZZ FLOOR 1 R N MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 8289	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BAJAJ	NA	NA	NA	CO BAJAJ TRADING CO 138 B R B BOSE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103 395	Amount for matured debentures	250 28-NOV-2020
MILAN		CHOWDHURY	NA	NA	NA	CO BAKUL STORES G 31 GANESH MKT 58 D N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 0927	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	AGARWAL	NA	NA	NA	CO BANKA ENTERPRISES 107C TODI CHAMBERS 2 LAL BAZAR ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0121 996	Amount for matured debentures	250 28-NOV-2020

PADAM	SINGH	BARMECHA	NA	NA	NA	CO BARMECHA ORGANISATION 264 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0101276	Amount for matured debentures	250 28-NOV-2020
MR	OM	PRAKASHBAJAJ	NA	NA	NA	CO BARUN KUMAR DUGAR 9 EXCHANGE PLACE 5TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000O0100415	Amount for matured debentures	250 28-NOV-2020
RAMAKISHAN		GUPTA	NA	NA	NA	CO BASANT LAL GUPTA 136 MARSHALL HOUSE 331 N S RD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0131047	Amount for matured debentures	250 28-NOV-2020
RENU		BHAGAT	NA	NA	NA	CO BHAGAT MERCANTILE AGENCIES 67A, NETAJI SUBHAS ROAD,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0124800	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	GUPTA	NA	NA	NA	CO BHAGIRATHMAL GIRDHARILAL 16 AMRATOLLA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0102416	Amount for matured debentures	250 28-NOV-2020
SUSHILA	DEVI	BHATIA	NA	NA	NA	CO BHATIA CONSULTANCY 138 CANNING STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000S0067615	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	JAIN	NA	NA	NA	CO BHAWARLALL CHANDMULL 4 RAJA WOODMUNT STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0125389	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JAIN	NA	NA	NA	CO BHUDOLIA COMPANY 55 EZRA ST 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0115291	Amount for matured debentures	250 28-NOV-2020
PANNA		BINANI	NA	NA	NA	CO BINANI CO 27 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0103427	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KUMARATAL	NA	NA	NA	CO BINOD KUMAR CHORARIA 32 EZRA ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0103809	Amount for matured debentures	250 28-NOV-2020
MAN	MAL	DUNGARWAL	NA	NA	NA	CO BRIDHI CHAND BEGWANI 21 SYNAGOUGE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0132580	Amount for matured debentures	250 28-NOV-2020
MR	RANJEET	SINGH	NA	NA	NA	CO BUBNA ASSOCIATES 125 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0119398	Amount for matured debentures	250 28-NOV-2020
MS	SHIELA	KAUR	NA	NA	NA	CO BUBNA ASSOCIATES 125 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0129120	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	MANDAL	NA	NA	NA	CO C D MANDAL NATIONAL INSURANCE CO LTD DIV XVII 2 FAIRLIE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103890	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		AGARWAL	NA	NA	NA	CO C T C INDUSTRIES, 75 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0114316	Amount for matured debentures	250 28-NOV-2020
RADHAKISHAN		MANTRI	NA	NA	NA	CO CHAMPALAL BABULAL 3738 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0101925	Amount for matured debentures	250 28-NOV-2020
KALPANA	J	PATEL	NA	NA	NA	CO CHANDULAL AMBALAL PATEL CO 20 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0103155	Amount for matured debentures	250 28-NOV-2020
REKHA	RANI	BANSAL	NA	NA	NA	CO CLIVE FABRICS LIMITED 22,STRAND ROAD,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0124316	Amount for matured debentures	250 28-NOV-2020
BINA		AGARWAL	NA	NA	NA	CO D D AGARWAL 11 CLIVE ROW 4TH FLOOR ROOM NO 1 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000B0052076	Amount for matured debentures	185 28-NOV-2020
PRAFULLA	P	VORA	NA	NA	NA	CO D DAYALBHAI CO 1213 AMARTALLA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0112596	Amount for matured debentures	250 28-NOV-2020
MADHU		GROVER	NA	NA	NA	CO D N GROVER CO 2ND FLOOR 72 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0102475	Amount for matured debentures	250 28-NOV-2020
KUSUM		KAPOOR	NA	NA	NA	CO D P KAPOOR BIRLA SYNTHETICS 91 R N MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0122432	Amount for matured debentures	250 28-NOV-2020
NARAYAN	DAS	DAGA	NA	NA	NA	CO DAGA COMMERCIAL CORPN 55 EZRA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0103160	Amount for matured debentures	250 28-NOV-2020

LALITA	DEVI	DAKALIA	NA	NA	NA	CO DAKALIA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101603	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	PATWA	NA	NA	NA	CO DAKALIA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125176	Amount for matured debentures	250 28-NOV-2020
MOTILAL		BOTHRA	NA	NA	NA	CO DAKALIA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125398	Amount for matured debentures	250 28-NOV-2020
PRAVEEN	COMMERCIALS	PLTD	NA	NA	NA	CO DAKALIA BROTHERS 12 INDIA EXCHANGE PLACE JUTE HOUSE 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0116425	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SHAH	NA	NA	NA	CO DALMIA BROTHERS 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119930	Amount for matured debentures	250 28-NOV-2020
LAXMI		AGRAWAL	NA	NA	NA	CO DALMIA BROTHERS 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0103018	Amount for matured debentures	250 28-NOV-2020
MRIDULA		NARULA	NA	NA	NA	CO DEEPAK TRADERS, 14 POLLOCK STREET, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125926	Amount for matured debentures	250 28-NOV-2020
RICHA		SHAH	NA	NA	NA	CO DHANDHANIA TRADERS PVT LTD 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0125614	Amount for matured debentures	250 28-NOV-2020
KUSUM		TUSNIAL	NA	NA	NA	CO DHOLAI TEA CO P LTD 4 SYNAGAGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0122687	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		TUSNIAL	NA	NA	NA	CO DHOLAI TEA CO P LTD 4 SYNAGAGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0121540	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	TUSNIAL	NA	NA	NA	CO DHOLAI TEA CO P LTD 4 SYNAGAGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0116195	Amount for matured debentures	250 28-NOV-2020
MAN	MOHAN	MAHESHWARI	NA	NA	NA	CO DHOLAI TEA CO P LTD 4 SYNAGOGUE ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0109057	Amount for matured debentures	250 28-NOV-2020
RAKESH		TUSNIAL	NA	NA	NA	CO DHOLAI TEA CO P LTD 4 SYNAGOGUE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R011541	Amount for matured debentures	250 28-NOV-2020
MRS		BAKULAVDOSHI	NA	NA	NA	CO DIAMOND LEATHER WORKS 71 BIPLABI RASH BEHARI BASU ROAD G 3 BAGREE MARKET, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125993	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	GOLCHHA	NA	NA	NA	CO DIAMOND PLASTIC STORES P 5 A CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0114910	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	PRANLALGANDHI	NA	NA	NA	CO DISEL AUTO SPAREE INDIA 10 R B B B RD 3RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0116539	Amount for matured debentures	250 28-NOV-2020
NARENDRA	M	SHAH	NA	NA	NA	CO DOLAT ELECTRIC CORPN 36 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0106182	Amount for matured debentures	250 28-NOV-2020
RITU		DAGA	NA	NA	NA	CO EMAR TRADING COMOANY 55EZRA STREET GR FLOOR CALFUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0127049	Amount for matured debentures	250 28-NOV-2020
MR	RATANLAL	BACHAWAT	NA	NA	NA	CO EVER BRIGHT PLASTIC WORKS 101 PORTUGUESE CHURCH ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0121458	Amount for matured debentures	250 28-NOV-2020
NILA	C	SHAH	NA	NA	NA	CO EVEREST TRADING CORPORATION 14 RADHABAZAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0110699	Amount for matured debentures	250 28-NOV-2020
MONA		MEHTA	NA	NA	NA	CO EXIM INTERNATIONAL 55 EZRA ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0124732	Amount for matured debentures	250 28-NOV-2020
KRISHNA		SODHANI	NA	NA	NA	CO FRIENDS BROTHERS 403 STRAND ROAD ROOM NO 16 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119945	Amount for matured debentures	250 28-NOV-2020

NIRMAL	KUMAR	BHARTIA	NA	NA	NA	CO G P JAJOO CO 11 POLLACK STREET 5TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0112892	Amount for matured debentures	250 28-NOV-2020
RAHUL		BAJAJ	NA	NA	NA	CO G P JAJU CO 11 POLLOCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0102751	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	PARASAD	MAHESHWARI	NA	NA	NA	CO G P JAJU CO 11 POLLOCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0105874	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PUROHIT	NA	NA	NA	CO GAJANAND LACHHMINARAYAN 47NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103702	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	JAIN	NA	NA	NA	CO GANESH LALL JAY KUMAR 8B AMRATOLLA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101617	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	JAIN	NA	NA	NA	CO GANESH LALL JAY KUMAR 8B AMRATOLLA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0130487	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	BOTHRA	NA	NA	NA	CO GANESH STORE 112 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0114781	Amount for matured debentures	250 28-NOV-2020
NIRMALA		GARODIA	NA	NA	NA	CO GARODIA SONS 264 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0113338	Amount for matured debentures	250 28-NOV-2020
NANDINI	DEVI	AGARWAL	NA	NA	NA	CO GAURISHANKAR TULSIAM 291B30 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0102515	Amount for matured debentures	250 28-NOV-2020
RAMAN		GUPTA	NA	NA	NA	CO GENERAL SALES CORPN 85 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0113848	Amount for matured debentures	250 28-NOV-2020
LALITA		AGRAWAL	NA	NA	NA	CO GOPAL COMPANY 291B30 ARMENIAN STREET, 1SR FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101532	Amount for matured debentures	250 28-NOV-2020
KAMAL	SINGH	JAIN	NA	NA	NA	CO H M BOTHRA R NO 64 121 NETAJ SUBHASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104767	Amount for matured debentures	250 28-NOV-2020
MD	ARSHAD	SIDDIQUI	NA	NA	NA	CO HAJI MINAZUDDIN SONS 1 PORTUGUSE CHURCH STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0117706	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	JAIN	NA	NA	NA	CO HANUMAN MAL BOTHRA 121 N S ROAD 6TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0101740	Amount for matured debentures	250 28-NOV-2020
RAJESH	BHARATBHAI	BUTANI	NA	NA	NA	CO HEM MACHINARY STORE 10 CANNINOR STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0106547	Amount for matured debentures	250 28-NOV-2020
MISHRI	MALL	LODHA	NA	NA	NA	CO HIND WIRE NETTING IND 56 NETAJI SUBHASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0122227	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		JAIN	NA	NA	NA	CO HMS MANUFACTURERS P LTD 4 RAJA WOODMUNT STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0132259	Amount for matured debentures	250 28-NOV-2020
RAM	DULARI	GUPTA	NA	NA	NA	CO HOOGHLY LAMINATING INDUSTRIES 6 CLIVE ROW GROUND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0112152	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	JHUNJHUNWALA	NA	NA	NA	CO INDIA TRADE CENTRE 6TH FLOOR UNIT 8 2 CLIVE GHAT ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0112959	Amount for matured debentures	250 28-NOV-2020
BABITA		SONTHALIA	NA	NA	NA	CO INDUSTRIAL OIL CO 331 N S ROAD ROOM NO 847 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000B0051998	Amount for matured debentures	290 28-NOV-2020
MS	SHARDA	DEVICHAUDHAR Y	NA	NA	NA	CO INDUSTRIAL PUMPS MOTORS 40 STRAND ROAD ROOM NO 56 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0129068	Amount for matured debentures	250 28-NOV-2020
MS	URMILA	DEVICHAUDHAR Y	NA	NA	NA	CO INDUSTRIAL PUMPS MOTORS AGEN 40 STRAND ROAD ROOM NO 56 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0129514	Amount for matured debentures	250 28-NOV-2020

KRISHAN	KUMAR	DAGA	NA	NA	NA	CO INDUSTRIAL RESINS CHEMICALS INDIA 9 ARMENIAN STREET CALCUTTA	West Bengal	KOLKATA	700001 000000000000K0119 141	Amount for matured debentures	250 28-NOV-2020
MANUBHAI	N	PATEL	NA	NA	NA	CO J PATEL CO 2425 ARMENIAN STREET CALCUTTA	West Bengal	KOLKATA	700001 000000000000M012 5139	Amount for matured debentures	250 28-NOV-2020
NAVRATAN		BAID	NA	NA	NA	CO JAINSONS SHOP NO E 7 28 AMRATOLLA ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000N0107 009	Amount for matured debentures	250 28-NOV-2020
NIGAM	KUMAR	JALAN	NA	NA	NA	CO JALAN ENGINEERING 215 OLD CHINA BAZAR ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000N0110 211	Amount for matured debentures	250 28-NOV-2020
MEETA		HEMANI	NA	NA	NA	CO JAMNADAS BROS P LTD ONE BONFIELD LANE CALCUTTA	West Bengal	KOLKATA	700001 000000000000M011 9254	Amount for matured debentures	250 28-NOV-2020
RAJEN		HEMANI	NA	NA	NA	CO JAMNADAS BROS P LTD ONE BONFIELD LANE CALCUTTA	West Bengal	KOLKATA	700001 000000000000R0104 979	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	BUCHA	NA	NA	NA	CO JAS NATH SYNTHETICS 2031 M G ROAD CALCUTTA	West Bengal	KOLKATA	700001 000000000000R0103 421	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MORE	NA	NA	NA	CO JAY DURGA TRADERS 40 STRAND ROAD 4TH FLOOR R NO 18A CALCUTTA	West Bengal	KOLKATA	700001 000000000000P0108 245	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	AGARWAL	NA	NA	NA	CO JETHMALL ATMARAM 37 ARMENIAN STREET CALCUTTA	West Bengal	KOLKATA	700001 000000000000P0121 991	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	JAIN	NA	NA	NA	CO JUTE SUPPLY COMPANY 12 INDIA EXCHANGE PLACE CALCUTTA	West Bengal	KOLKATA	700001 000000000000M012 5328	Amount for matured debentures	250 28-NOV-2020
NAVEEN		JAIN	NA	NA	NA	CO JUTE SUPPLY COMPANY 12 INDIA EXCHANGE PLACE CALCUTTA	West Bengal	KOLKATA	700001 000000000000N0106 327	Amount for matured debentures	250 28-NOV-2020
MANOJ	KR	GINDORIA	NA	NA	NA	CO JUTEX INDIA 11 POLLOCK ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000M001 1246	Amount for matured debentures	250 28-NOV-2020
MANOJ	KR	GINDORIA	NA	NA	NA	CO JUTEX INDIA 11 POLLOCK ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000M001 1247	Amount for matured debentures	250 28-NOV-2020
MANOJ	KR	GINDORIA	NA	NA	NA	CO JUTEX INDIA 11 POLLOCK ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000M001 1248	Amount for matured debentures	250 28-NOV-2020
MANOJ	KR	GINDORIA	NA	NA	NA	CO JUTEX INDIA 11 POOLOCK ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000M001 1249	Amount for matured debentures	250 28-NOV-2020
RAMNARAYAN		INDORIA	NA	NA	NA	CO JYOTI SALES CORPN 54 CLIVE ROW 4TH FLOOR R NO 109 CALCUTTA	West Bengal	KOLKATA	700001 000000000000R0117 933	Amount for matured debentures	250 28-NOV-2020
MANJU	RANI	AGARWAL	NA	NA	NA	CO K AGRAWAL CO 34 EZRA STREET 2ND FLOOR CALCUTTA	West Bengal	KOLKATA	700001 000000000000M005 2703	Amount for matured debentures	90 28-NOV-2020
MEERA		PARWAL	NA	NA	NA	CO K B SALES CORPORATION 40 STRAND ROAD 4TH FLOOR ROOM NO 161 CALCUTTA	West Bengal	KOLKATA	700001 000000000000M011 9161	Amount for matured debentures	250 28-NOV-2020
PARUL	K	VORA	NA	NA	NA	CO K K ENTERPRISES 16 MANGOE LANE BACK PORTION CALCUTTA	West Bengal	KOLKATA	700001 000000000000P0106 102	Amount for matured debentures	250 28-NOV-2020
OMKARNATH		GUPTA	NA	NA	NA	CO K L GUPTA CO, NEW HOWRAH BRIDGE APP ROAD 53, NANDRAM MARKET, CALCUTTA	West Bengal	KOLKATA	700001 000000000000O0100 825	Amount for matured debentures	250 28-NOV-2020
NEELAM		KABRA	NA	NA	NA	CO KABRA CO 2 INDIA EXCHANGE PLACE CALCUTTA	West Bengal	KOLKATA	700001 000000000000N0118 386	Amount for matured debentures	250 28-NOV-2020
MS	PUSPA	JAIN	NA	NA	NA	CO KAMAL JAIN P 4 HOWRAH BRIDGE APP ROAD 6TH FLR ROOM NO 7 CALCUTTA	West Bengal	KOLKATA	700001 000000000000M012 8492	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		JAIN	NA	NA	NA	CO KAMAL TRADING CORPN 331 N S RD R NO 704 CALCUTTA	West Bengal	KOLKATA	700001 000000000000R0109 213	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAIN	NA	NA	NA	CO KANAIYALAL SITARAM 33 ARMENIAN STREET CALCUTTA	West Bengal	KOLKATA	700001 000000000000R0107 439	Amount for matured debentures	250 28-NOV-2020
MANNALAL		NAHATA	NA	NA	NA	CO KANMULL NAHTA 11 ARMENIA ST CALCUTTA	West Bengal	KOLKATA	700001 000000000000M011 4276	Amount for matured debentures	250 28-NOV-2020



MS	RUKHMA	DEVUJHANWAR	NA	NA	NA	CO KARNANI ASSOCIATES 125 N S RD 3RD FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128760	Amount for matured debentures	250 28-NOV-2020
MAHAVIR		AGARWAL	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0104603	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	AGARWAL	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0106586	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	KOTHARI	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0109152	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	SINGHI	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0110724	Amount for matured debentures	250 28-NOV-2020
MANIK	CHAND	SINGHI	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0110725	Amount for matured debentures	250 28-NOV-2020
MANOJ		SURANA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0115412	Amount for matured debentures	250 28-NOV-2020
MUKESH		KEDIA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0130329	Amount for matured debentures	250 28-NOV-2020
RAMU		KEDIA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0118362	Amount for matured debentures	250 28-NOV-2020
RANJIT		SURANA	NA	NA	NA	CO KESHAV KUMAR SARAJ CO 63 RADHA BAZAR ST 3RD FLR ROOM NO 17 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0119563	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	NOPANY	NA	NA	NA	CO KESHO RAM SARAF 40 STRAND ROAD 2ND FLOOR R NO 33 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0104800	Amount for matured debentures	250 28-NOV-2020
MR	MURARI	LALAGARWAL	NA	NA	NA	CO KHETAWAT CO 9 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0131906	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	CO KHETAWAT CO 9 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0106939	Amount for matured debentures	250 28-NOV-2020
NAND	KISHOR	AGARWAL	NA	NA	NA	CO KISHOR CLOTH STORE 291B30 ARMENIAN STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0118603	Amount for matured debentures	250 28-NOV-2020
KANHAYA		JAIN	NA	NA	NA	CO KOCHAR PLASTICS 3 KARBALLA MOHAMAD STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107965	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRA	KUMARBHANSAL I	NA	NA	NA	CO KOHINOOR ELECTRICALS 18 EZRA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0105317	Amount for matured debentures	250 28-NOV-2020
PARAS	MAL	KOTHARI	NA	NA	NA	CO LABH CHAND DAGA 11 CLIVE ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0104099	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	LADHA	NA	NA	NA	CO LADHA CO 7 LYONS RANGE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0133072	Amount for matured debentures	250 28-NOV-2020
PRAKASH		JALAN	NA	NA	NA	CO LINC PEN COMPANY 11 POLLOCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0113623	Amount for matured debentures	250 28-NOV-2020
NARESH	MAGANLAL	PAREKH	NA	NA	NA	CO M J PAREKH 142 OLD CHINA BAZAR STREET BLOCK NO 157 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0051851	Amount for matured debentures	365 28-NOV-2020
NARESH		PAREKH	NA	NA	NA	CO M J PAREKH 142 OLD CHINA BAZAR STREET BLOCK NO 157 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0118673	Amount for matured debentures	405 28-NOV-2020
RAM	GOPAL	AGARWAL	NA	NA	NA	CO M K TRADERS 2 LAL BAZAR STREET ROOM NO 308 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0112178	Amount for matured debentures	250 28-NOV-2020

MINA	AGARWAL	NA	NA	NA	NA	CO MADAN LAL RAMOTAR 291B30 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 1193	Amount for matured debentures	250 28-NOV-2020
SHYAM	SUNDER	SHARMA	NA	NA	NA	CO MAGRAJ SHANTIPRAKASH 4 RAJA WOODMOUNT ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000S0011 849	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	CHANDAK	NA	NA	NA	CO MAHESWARI ENGG CO 1 BONGIELD LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0103 097	Amount for matured debentures	250 28-NOV-2020
MANAK	CHAND	JAIN	NA	NA	NA	CO MANAK CHAND MANOJ KR 11 CLIVE ROW 3RD FLR ROOM 14 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 4109	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL	CHORARIA	NA	NA	NA	NA	CO MANAK CHAND MANOJ KUMAR 11 CLIVE ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107 947	Amount for matured debentures	250 28-NOV-2020
KOUSHIK	DAS	NA	NA	NA	NA	CO MANINDRA KUMAR DAS RAMKRISHNA PALLY BATANAGAR 24 PGS 5	INDIA	West Bengal	Kolkata	700001 000000000000K0118 918	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	BARMECHA	NA	NA	NA	CO MARMECHA ORGANISATION 264 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M010 5313	Amount for matured debentures	250 28-NOV-2020
RAJSHREE	CHANDAK	NA	NA	NA	NA	CO MECHANICO ENTERPRISES 38 STRAND ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0109 934	Amount for matured debentures	250 28-NOV-2020
MADHU	DADOO	NA	NA	NA	NA	CO MINU UDYOG ROOM NO 561 5TH FLOOR 32 EZRA STREET NORTH BLOCK CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M010 2416	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH	PANGORIA	NA	NA	NA	NA	CO MITHILESH AGENCIESS 33 CANNING STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000O0100 940	Amount for matured debentures	250 28-NOV-2020
MANOHARI	DEVI	JAIN	NA	NA	NA	CO MOHAN LAL JAIN SONS 9 INDIA EXCHANGE PLACE 5TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 4527	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	JAIN	NA	NA	NA	CO MOHANLAL JAIN SONS 5TH FLOOR 9 INDIA EXCHANGE PLACE R NO 6 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 3531	Amount for matured debentures	250 28-NOV-2020
MANOHARI	DEVI	JAIN	NA	NA	NA	CO MOHANLAL JAIN SONS 9 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M001 1400	Amount for matured debentures	250 28-NOV-2020
MS	HARMANI	DEVINAHATA	NA	NA	NA	CO MR JIWAN MAL NAHATA MS HUKUMCHAND INDUSTRIES LTD 15 INDIAN EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7123	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GOEL	NA	NA	NA	CO MR M L GOEL BANGUR BROTHERS LT 14 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103 459	Amount for matured debentures	250 28-NOV-2020
R	K	GOEL	NA	NA	NA	CO MR M L GOEL BANGUR BROTHERS LTD 14 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0100 424	Amount for matured debentures	250 28-NOV-2020
REKHA	KALANI	NA	NA	NA	NA	CO MR RAMESHWAR LAL KALANI 142 OLD CHINA BAZAR ST,4TH FLR ROOM NO 431432,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0124 055	Amount for matured debentures	250 28-NOV-2020
RAM	BILAS	AGARWAL	NA	NA	NA	CO MS CALCUTTA STEEL INDUS STO 47 NETAJI SUBHAS RD GPO BOX NO 277 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0111 976	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHAWLA	NA	NA	NA	NA	CO MS ELECTROCRAFTS INDIA 55 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0106 474	Amount for matured debentures	250 28-NOV-2020
MELA	RAM	GUPTA	NA	NA	NA	CO MS MURARI LAL TRADING CO 23A NETAJI SUBHAS ROAD 10TH FLR R NO 32 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 0557	Amount for matured debentures	250 28-NOV-2020

MRS	KIRAN	DALMIA	NA	NA	NA	CO MS NOVELTY CENTRE SHOP NO G 4 P 4 NEW HOWRAH BRIDGE APPROACH ROA NANDRAM MARKET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0114883	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	KUMARGUPTA	NA	NA	NA	CO MS OM COMPANY 912 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0116011	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	GUPTA	NA	NA	NA	CO MS RAM KUMAR CHANDRA KUMAR 1 BONFIED LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0114731	Amount for matured debentures	250 28-NOV-2020
MS	NITASHA	GUPTA	NA	NA	NA	CO MS STEEL EMPORIUM, 51,NETAJI SUBHAS ROAD,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128236	Amount for matured debentures	250 28-NOV-2020
NAVRATAN	MAL	BHUTORIA	NA	NA	NA	CO MS VANDANA 28 AMARTOLLA STREET KAJARIA MARKET 1ST FLOOR ROOM NO 116 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0107017	Amount for matured debentures	250 28-NOV-2020
MS	NALINI	RAWAL	NA	NA	NA	CO N D VYAS CO 14 BENTINCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128055	Amount for matured debentures	250 28-NOV-2020
MITHU	CHANDRA	DAS	NA	NA	NA	CO NABIN DAS VILL PO SAHARARHAT VIA FALTA DIST 24 PARGANAS S W B	INDIA	West Bengal	Kolkata	700001 000000000000M0122813	Amount for matured debentures	250 28-NOV-2020
PUSPA	DEVI	BAJAJ	NA	NA	NA	CO NAPLES COMMERCIAL LIMITED 141B EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0123090	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	TEKRIWALA	NA	NA	NA	CO NARENDRA KUMAR CO 20 A BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101638	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	CO NATHMAL PARASMAL 28 AMARTALA ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108162	Amount for matured debentures	250 28-NOV-2020
NAMRATA		MODI	NA	NA	NA	CO NATRAJ UDYOG 23A N 5 ROAD,11TH FLOOR,R N 2 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0102038	Amount for matured debentures	250 28-NOV-2020
KHALID		MAHMOOD	NA	NA	NA	CO NEW BRIGHT OPTICIANS 561 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0113866	Amount for matured debentures	250 28-NOV-2020
REHANA		RAHMAN	NA	NA	NA	CO NEW BRIGHT OPTICIANS 561 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0123537	Amount for matured debentures	250 28-NOV-2020
MAGANLAL	B	SHAH	NA	NA	NA	CO NOBLE DYES 11 A ARMENIAN STREET ROOM 8 POST BOX 549 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0104040	Amount for matured debentures	250 28-NOV-2020
BAL	CHAND	BAID	NA	NA	NA	CO NOWRATAN MAL BAID 20 NETAJI SUBHAS ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000B0051985	Amount for matured debentures	15 28-NOV-2020
PRADEEP	KUMAR	CHAMRIA	NA	NA	NA	CO ORIENTAL TRADING CENTRE 6 CLIVE ROW BACK PORTION CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0111565	Amount for matured debentures	250 28-NOV-2020
P	K	GOYAL	NA	NA	NA	CO P C BOTHRA SONS 14 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0100345	Amount for matured debentures	250 28-NOV-2020
LALIT	BHAI	VSAKARIA	NA	NA	NA	CO P JAGDISH AND CO 1 GOVIND CHANDRA DHAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101106	Amount for matured debentures	250 28-NOV-2020
RAJ	DEVI	JAIN	NA	NA	NA	CO PAHARIA BROTHERS 1 GOVIND CHANDRA DHAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0129877	Amount for matured debentures	250 28-NOV-2020
MAHAVIR	PARASAD	JAIN	NA	NA	NA	CO PAHARIA BROTHERS N1 GOVIND CHANDRA DHAR LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0104657	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	AGARWAL	NA	NA	NA	CO PANAMA ELECTRICALS 55 EZRA STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0105452	Amount for matured debentures	250 28-NOV-2020

NARESH	JAIN	NA	NA	NA	NA	CO PANKAJ CO 11 CLIVE ROW 2ND FLOOR ROOM NO 13 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0104535	Amount for matured debentures	250 28-NOV-2020
PANKAJ	JAIN	NA	NA	NA	NA	CO PANKAJ CO 11 CLIVE ROW 2ND FLOOR ROOM NO 13 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0102725	Amount for matured debentures	250 28-NOV-2020
MOHANBIR	CHAWLA	NA	NA	NA	NA	CO PANKAJ ELECTRICALS 11 POLLOCK STREET GR FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0123806	Amount for matured debentures	250 28-NOV-2020
POLLY	SAHA	NA	NA	NA	NA	CO PARESH SAHA VILL NANGI PORE PARA PO BATANAGAR DIST 24 PARGANAS SOUTH	INDIA	West Bengal	Kolkata	700001 000000000000P0109723	Amount for matured debentures	250 28-NOV-2020
NEHA	KHATOR	NA	NA	NA	NA	CO PAWAN MUNDHRA 82 B B D BAG EAST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0109539	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	BAGRA	NA	NA	NA	CO PAWAN STEEL CORPORATION 37 NETAJI SUBHASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0113166	Amount for matured debentures	250 28-NOV-2020
MS	INDRA	MORE	NA	NA	NA	CO PIYASHU CHEMICAL 40 STRAND ROAD 3RD FLOOR R NO 1 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0127219	Amount for matured debentures	250 28-NOV-2020
MS	SABITRI	DEVIMORE	NA	NA	NA	CO PIYASHU CHEMICAL 40 STRAND ROAD 3RD FLOOR R NO 1 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128791	Amount for matured debentures	250 28-NOV-2020
MOTILAL	KOTHARI	NA	NA	NA	NA	CO PRAKASH INTERNATIONAL N 90 LD CHINA BAZAR ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125438	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	KOTHARI	NA	NA	NA	CO PRAKASH INTERNATIONAL N 90LD CHINA BAZAR ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0112534	Amount for matured debentures	250 28-NOV-2020
KANTA	AGARWALA	NA	NA	NA	NA	CO PRAMOD KR AGRAWALA 291B30 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0108236	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KOTHARI	NA	NA	NA	CO PRAMOD KUMAR KOTHARI 9 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108214	Amount for matured debentures	250 28-NOV-2020
PRANJIVAN	G	MEHTA	NA	NA	NA	CO PRANJIVAN BROS 109 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0115273	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	SINGH	NA	NA	NA	NA	CO PRANJIVAN BROTHERS GROUND FLR 109 NETAJI SUBHASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0106132	Amount for matured debentures	250 28-NOV-2020
PREMLATA	DEVI	LAKHOTIA	NA	NA	NA	CO PREMIER AGENCIES 32 EZRA STREET ROOM 466 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0119130	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	AGARWALA	NA	NA	NA	CO PROMOD KR AGARWALA 291B30 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0114761	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	AGARWAL	NA	NA	NA	CO PUNAM TRADING CO 7G CLIVE ROW 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0111536	Amount for matured debentures	250 28-NOV-2020
MR	PRADYOT	KUMARJANA	NA	NA	NA	CO PUNJAB NATIONAL BANK BO N S ROAD 18 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0112186	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BABEL	NA	NA	NA	CO R C BABEL SONS 67B N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108063	Amount for matured debentures	250 28-NOV-2020
RAMCHARAN	JAISWAL	NA	NA	NA	NA	CO R C TRADING CO 40 STRAND ROAD 1ST FLOOR ROOM NO 27 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0114642	Amount for matured debentures	250 28-NOV-2020
RAMESH	CH	HTHOSANI	NA	NA	NA	CO R H ENTERPRISES 6 MANGOE LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0115018	Amount for matured debentures	250 28-NOV-2020
PREM	JAIN	NA	NA	NA	NA	CO R K BOTHRA P 2324 RADHA BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0118294	Amount for matured debentures	250 28-NOV-2020

MR	OM	PRAKASHAGARWAL	NA	NA	NA	CO R M ALOO CO 25 SWALLOW LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000O0100340	Amount for matured debentures	250 28-NOV-2020
MEETA	C	MORJAIRA	NA	NA	NA	CO R S SHAH 5942 JAME JAMSHED RD CHHAYA MATUNGA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0119239	Amount for matured debentures	250 28-NOV-2020
PREMA		AGARWAL	NA	NA	NA	CO RADHA INDUSTRIAL CORPORATION 38 NETAJI SUBHASH ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0118804	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGARWAL	NA	NA	NA	CO RADHA INDUSTRIAL CORPORATION 38 NETAJI SUBHASH ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0115922	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	BANKA	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101598	Amount for matured debentures	250 28-NOV-2020
MEERA		KANORIA	NA	NA	NA	CO RAHUL CO 3RD FLOOR 3B LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0119129	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	PODDAR	NA	NA	NA	CO RAJESH COAL CO 11 VANSITTART ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0111885	Amount for matured debentures	250 28-NOV-2020
RAJESH		CHOKHANI	NA	NA	NA	CO RAJGARIA AGENTS COMPANY 10 JACKSON LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0106662	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	KOCHAR	NA	NA	NA	CO RAM RATAN RAMESH KUMAR P 10 NEW HOWRAH BRIDGE APPROACH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0113353	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	KUMARAGARWAL	NA	NA	NA	CO RAMCHANDRA RADHAKISHAN 291B30 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0104686	Amount for matured debentures	250 28-NOV-2020
NIKUNJ		JHUNJHUNWALA	NA	NA	NA	CO RAMESH TRADING CO 24 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0110618	Amount for matured debentures	250 28-NOV-2020
MRADULA	P	JUTHANI	NA	NA	NA	CO RANCHHORDAS CO 14 AMARTOLLA LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0125878	Amount for matured debentures	250 28-NOV-2020
KANAK	LATA	BAID	NA	NA	NA	CO RATAN JATAN INDIA 81 LAL BAZAR ST, 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107177	Amount for matured debentures	250 28-NOV-2020
JAGAT	SINGH	BAID	NA	NA	NA	CO RATAN JATAN INDIA 81 LAL BAZAR STREET 3RD FLOOR BACKSIDE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000J0051549	Amount for matured debentures	15 28-NOV-2020
PANKAJ	KUMAR	BAID	NA	NA	NA	CO RATAN JATAN INDIA 81 LAL BAZAR STREET 3RD FLOOR BACKSIDE KOLKATA 700001	INDIA	West Bengal	KOLKATA	700001 000000000000P0102867	Amount for matured debentures	250 28-NOV-2020
RAVI		BHAGAT	NA	NA	NA	CO RAVI SERVICES TRADING LTD 7 HARE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0122129	Amount for matured debentures	250 28-NOV-2020
RITA		BHAGAT	NA	NA	NA	CO RAVI SERVICES TRADING LTD 7,HARE STREET, 4TH FLOOR ,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0126290	Amount for matured debentures	250 28-NOV-2020
K	M	JOSEPH	NA	NA	NA	CO RENUAGAR POWER CO LTD 91 R N MUKHERJEE RD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0100652	Amount for matured debentures	250 28-NOV-2020
RAJESH		SINGHANIA	NA	NA	NA	CO ROY BROTHERS 16 INDIA EXCHANGE PLACE 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0108238	Amount for matured debentures	250 28-NOV-2020
ROHIT		SINGHANIA	NA	NA	NA	CO ROY BROTHERS 16 INDIA EXCHANGE PLACE 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0127703	Amount for matured debentures	250 28-NOV-2020
MS	PRABHABEN	RGANDHI	NA	NA	NA	CO S B COMPANY 5556 B R B BASU ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128346	Amount for matured debentures	250 28-NOV-2020

KAVITA		BHUWANIA	NA	NA	NA	CO S K BHUWANIA CO 21 A CANNING STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0053513	Amount for matured debentures	250 28-NOV-2020
KAVITA		BHUWANIA	NA	NA	NA	CO S K BHUWANIA CO 21A CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0052775	Amount for matured debentures	250 28-NOV-2020
ROHIT		SINGH	NA	NA	NA	CO S K MODI CO P 36, INDIA EXCHANGE PLACE 1ST FLOOR, R NO 30C CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0127702	Amount for matured debentures	250 28-NOV-2020
MS	PANNI	DEVIDAGA	NA	NA	NA	CO S M DAGA CO 11 CLIVE ROW 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128280	Amount for matured debentures	250 28-NOV-2020
NIDHI		MOR	NA	NA	NA	CO S M KOTHARI 63 RADHA BAZAR STREET 3RD FLOOR ROOM NO 40 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0110149	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MOR	NA	NA	NA	CO S M KOTHARI 63 RADHA BAZAR STREET 3RD FLOOR ROOM NO 40 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108243	Amount for matured debentures	250 28-NOV-2020
MANGLA		RAJ	NA	NA	NA	CO S N PHARMA 44 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0110211	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0118008	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0103880	Amount for matured debentures	250 28-NOV-2020
PADAM	CHAND	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0101200	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	CO S P ENTERPRISES ROOM NO 2A 2ND FLOOR 81 LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103537	Amount for matured debentures	250 28-NOV-2020
PRABHAT		SHARMA	NA	NA	NA	CO S P SHARMA C 55 STAFF GUANTER BIRLAPUR 24 PARGANAS WB	INDIA	West Bengal	Kolkata	700001 000000000000P0110913	Amount for matured debentures	250 28-NOV-2020
PRAKASH		SARAF	NA	NA	NA	CO SAKTI ENTERPRISES SWAIKA CENTRE 3RD FLOOR 4A POLLOCK STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0113992	Amount for matured debentures	250 28-NOV-2020
RAKA		CHATURVEDI	NA	NA	NA	CO SAM CONSULTANCY SERVICE 9 KIRAN SANKER ROY ROAD, 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0110514	Amount for matured debentures	250 28-NOV-2020
PUSHPA	H	DOSHI	NA	NA	NA	CO SANGHVI CORPORATION 63 RADHA BAZAR STREET 2ND FLR SOUTH WING CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0122201	Amount for matured debentures	250 28-NOV-2020
NAGENDRA		JHUNJHUNWALA	NA	NA	NA	CO SANGITA PLYWOOD INDUSTRIES, MARSHALL HOUSE,331,NETAJI SUBHAS ROAD, ROOM NO 550,5TH FLOOR,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0100974	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	KHAITAN	NA	NA	NA	CO SANTOSH TEXTILE SHOP NO F1 FIRST FLOOR P4 NEW HOWRAH BDG APP RD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0123546	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	KHAITAN	NA	NA	NA	CO SANTOSH TEXTILES SHOP NO F 1 P 4 NEW HWH BDG APP RD KOLKATA 700001	INDIA	West Bengal	KOLKATA	700001 000000000000M0500004	Amount for matured debentures	250 28-NOV-2020
DEOKINANDAN		KHEMKA	NA	NA	NA	CO SAROJ ENTERPRISES 138 CANNING STREET 4THFLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0121454	Amount for matured debentures	250 28-NOV-2020
MULCHAND	KHIMCHAND	SHAH	NA	NA	NA	CO SHAH BROTHERS P5 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0131427	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	BAGRI	NA	NA	NA	CO SHREE AMBICA TRADING CORPN 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0112586	Amount for matured debentures	250 28-NOV-2020

MURLI	DHAR	SOMANI	NA	NA	NA	CO SHREE BAJRANG TEXTILES 291B30 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 2044	Amount for matured debentures	250 28-NOV-2020
RAMAGAURI	B	POPAT	NA	NA	NA	CO SHREE GIRIRAJ TRADERS 28 AMRATOLLA ST KAJERYA MARKET SHOP NO G3, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0117 287	Amount for matured debentures	250 28-NOV-2020
MR	KAMLESH	MAHESHWARI	NA	NA	NA	CO SHREE PAWAN HARDWARE CO 125 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0106 611	Amount for matured debentures	250 28-NOV-2020
MR	LALIT	KUMARMALPANI	NA	NA	NA	CO SHREE PAWAN HARDWARE CO 125 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0101 348	Amount for matured debentures	250 28-NOV-2020
OM	SHANTI	HIRAWAT	NA	NA	NA	CO SHREE RAM DEV STORES 48 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000O0100 779	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	KUMARGUPTA	NA	NA	NA	CO SHRI KRISHNA INDUSTRIES 40 STRAND ROAD 3RD FLOOR R NO 142 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 5012	Amount for matured debentures	250 28-NOV-2020
MS	SUDHA	DEVIGUPTA	NA	NA	NA	CO SHRIKRISHNA INDUSTRIES 40 STRAND ROAD 3RD FLOOR R NO 142 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 9255	Amount for matured debentures	250 28-NOV-2020
MS	RITA	SADHU	NA	NA	NA	CO SHYAMAL SADHU PER BIRHATTA EAST G T ROAD PO SRI PALLI BURDWAN WB	INDIA	West Bengal	KOLKATA	700001 000000000000M012 8730	Amount for matured debentures	250 28-NOV-2020
MRS	PINKY	SIKARIA	NA	NA	NA	CO SIKARIA SECURIEITS LTD 14 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0109 187	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SARAOGI	NA	NA	NA	CO SKY TRAVELS 11 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 3196	Amount for matured debentures	250 28-NOV-2020
RATAN		JAIN	NA	NA	NA	CO SREE KRISHNA ARENCY 2611A STRAND ROAD 1ST FLR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0121 183	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	BAHETI	NA	NA	NA	CO SRI RATHI ENTERPRISES 291 ARMENIAN STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119 498	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PATNI	NA	NA	NA	CO STARLIT PAPER COMPANY F 32 GILLANDER HOUSE 8 N S ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0104 807	Amount for matured debentures	250 28-NOV-2020
PURUSHOTTAM	KUMAR	MIMANI	NA	NA	NA	CO STATE BANK OF BIKANER JAIPUR BRABOURNE ROAD BRANCH 4 SYNAGOGUE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0121 488	Amount for matured debentures	250 28-NOV-2020
MOUSUMI		GHOSH	NA	NA	NA	CO STATE BANK OF SAURASHTRA 9 BRABOURNE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 5542	Amount for matured debentures	250 28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0112 064	Amount for matured debentures	250 28-NOV-2020
KIRAN		GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0115 027	Amount for matured debentures	250 28-NOV-2020
MANISH		GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 1141	Amount for matured debentures	250 28-NOV-2020
MISHRI	DEVI	GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 2220	Amount for matured debentures	250 28-NOV-2020
MR	RAM	NIWASGUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0112 683	Amount for matured debentures	250 28-NOV-2020
MS	ANU	GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 6512	Amount for matured debentures	250 28-NOV-2020
MUNNI		GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M013 1808	Amount for matured debentures	250 28-NOV-2020
NAVEENTA		GUPTA	NA	NA	NA	CO STEEL EMPORIUM 51 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0106 391	Amount for matured debentures	250 28-NOV-2020
KUNDAN	MALL	LAKHOTIA	NA	NA	NA	CO STEWART CO 14 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0052 501	Amount for matured debentures	250 28-NOV-2020

KANCHAN		BHANTHIA	NA	NA	NA	CO SUNDARLAL BANTHIA 11 ARMENIAN STREET BACK BUILDING 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107 443	Amount for matured debentures	250 28-NOV-2020
LILAM	GAURI	DSHAH	NA	NA	NA	CO SUPREPHARMA 55152 E BRB BOSE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000L0104 400	Amount for matured debentures	250 28-NOV-2020
MR	KESHARI	CHANDSURANA	NA	NA	NA	CO SURANA NOVELTY STORE 58 D NETAJI SUBHASH ROAD GANESH MARKET SHOP NO 81 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0112 709	Amount for matured debentures	250 28-NOV-2020
MS	GULAB	SURAN	NA	NA	NA	CO SURANA PLASTIC ENTERPRISE 87 OLD CHINA BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7091	Amount for matured debentures	250 28-NOV-2020
RAM	AUTAR	LATH	NA	NA	NA	CO SURENDRA BORTHERS 58 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0111 831	Amount for matured debentures	250 28-NOV-2020
RITIKA		JHUNJHUNWALA	NA	NA	NA	CO SURENDRA BROTHERS 58 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0127 001	Amount for matured debentures	250 28-NOV-2020
KAMAL	DEVI	SURANA	NA	NA	NA	CO TAJ CONSULTANCY SERVICES 8 LYONS RANGE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 222	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	MAHESHWARI	NA	NA	NA	CO TAMESH TRADING COMPANY 17 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 419	Amount for matured debentures	250 28-NOV-2020
MS	HEMLATTA	PATEL	NA	NA	NA	CO TAMESH TRADING COMPANY 17 ARMENIAN ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7169	Amount for matured debentures	250 28-NOV-2020
MANMAL		DUGAR	NA	NA	NA	CO TANSUKH 19 SYNAGOGUE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 4188	Amount for matured debentures	250 28-NOV-2020
MANNA	DEVI	DUGAR	NA	NA	NA	CO TANSUKH 19 SYNAGOGUE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 4264	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	TANTIA	NA	NA	NA	CO TANTIA ENTERPRISE 11 VANSITTART ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 7041	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	TANTIA	NA	NA	NA	CO TANTIA ENTERPRISE 11 VANSITTART ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0122 098	Amount for matured debentures	250 28-NOV-2020
MR	KAILASH	CHANDTUNWAL	NA	NA	NA	CO TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0101 802	Amount for matured debentures	250 28-NOV-2020
MR	PRADEEP	AGARWAL	NA	NA	NA	CO TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0111 348	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	BIHANI	NA	NA	NA	CO TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0114 983	Amount for matured debentures	250 28-NOV-2020
MS	GITA	BIHANI	NA	NA	NA	CO TARUN KUMAR SETHIA 9 INDIA EXCHANGE PLACE 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7048	Amount for matured debentures	250 28-NOV-2020
PRASHANT		LAKHOTIA	NA	NA	NA	CO TECHNO BEARING CROP 138 CANNING STREET CALCUTTA CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0115 578	Amount for matured debentures	250 28-NOV-2020
RAMAWATAR		SHARMA	NA	NA	NA	CO TECHNO PACK LTD SAGAR ESTATE 6TH FLOOR UNIT NO 7 2 N C DUTTA SARANI CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0053 450	Amount for matured debentures	185 28-NOV-2020
MS	MADHU	BANTHIA	NA	NA	NA	CO TELERAIL ENGG WORKS 23A N S RD 2ND FLOOR RNO 8 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 7692	Amount for matured debentures	250 28-NOV-2020
KAVITA		SETHIA	NA	NA	NA	CO THAKURSIDASS REKHCHAND 6 LUCAS LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0125 522	Amount for matured debentures	250 28-NOV-2020



LALIT		JAJODIA	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET ROOM NO A 51, 3RD FLOOR	INDIA	West Bengal	KOLKATA	700001 000000000000L0101207	Amount for matured debentures	250 28-NOV-2020
PRADIP		JAJODIA	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET ROOM NO A 51, 3RD FLOOR	INDIA	West Bengal	KOLKATA	700001 000000000000P0111896	Amount for matured debentures	250 28-NOV-2020
RAMBILAS		AGARWAL	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET ROOM NO A 51, 3RD FLOOR	INDIA	West Bengal	KOLKATA	700001 000000000000R0114539	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWAL	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET, ROOM NO A 51 3RD FLOOR, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0108027	Amount for matured debentures	250 28-NOV-2020
RATAN		MORIJAWALA	NA	NA	NA	CO TIRUPATI PHARMA 55 CANNING STREET, ROOM NO A 51 3RD FLOOR, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0121326	Amount for matured debentures	250 28-NOV-2020
RENU		GUPTA	NA	NA	NA	CO TRACK PARTS CORPORATION 101 D LALL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0124886	Amount for matured debentures	250 28-NOV-2020
NAGARMAL		AGARWAL	NA	NA	NA	CO TRACK PARTS CORPORATION 101D LALL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0100937	Amount for matured debentures	250 28-NOV-2020
PAWAN	KR	GUPTA	NA	NA	NA	CO TRACK PARTS CORPORATION 101D LALL BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0107922	Amount for matured debentures	250 28-NOV-2020
MANDIRA		PAUL	NA	NA	NA	CO TULSI DAS PAUL 159 OLD CHINA BAZAR STREET, CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0109657	Amount for matured debentures	250 28-NOV-2020
MR	MURARI	SHARMA	NA	NA	NA	CO TULSI TRADING CO 331 N S ROAD ROOM NO 807 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0131975	Amount for matured debentures	250 28-NOV-2020
MS	CHANDA	DEVICHANDK	NA	NA	NA	CO UNIK ENGINEERING CORPN 9 CLIVE ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0126778	Amount for matured debentures	250 28-NOV-2020
RAMA		SARAF	NA	NA	NA	CO UNIQUE SALES AGENCIES 21 SOLD CHINA BAZAR ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0113416	Amount for matured debentures	250 28-NOV-2020
KHOZEMA		LUCKY	NA	NA	NA	CO UNITED SERVICES STORES 67B NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0114243	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	CHITLAWGIA	NA	NA	NA	CO UNITED TRADE CENTRE 138 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0111056	Amount for matured debentures	250 28-NOV-2020
RADHAKISHAN		GOENKA	NA	NA	NA	CO UNIVERSAL ENTERPRISES 7 RABINDRA SARANI 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0101924	Amount for matured debentures	250 28-NOV-2020
KISHNI	DEVI	CHIRIPAL	NA	NA	NA	CO V K CHIRIPAL CO 5E,HASTINGS CHAMBERS, 7C,KIRAN SHANKAR ROY ROAD,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0117067	Amount for matured debentures	250 28-NOV-2020
RAVI	CHAND	DMEHTA	NA	NA	NA	CO VIJAY ELECTRICALS 7 PARSEE CHURCH STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0122147	Amount for matured debentures	250 28-NOV-2020
RAMAVTAR		AGRAWAL	NA	NA	NA	CO VIJAY TRADING COMPANY 216 OLD CHINA BAZAR ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0114321	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SHAH	NA	NA	NA	CO VINAY COMMERICAL P LTD 71 D N S ROAD 2ND FLOOR R NO 38 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103737	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	SHAH	NA	NA	NA	CO VINAY COMMERICAL P LTD 71 D N S ROAD 2ND FLR R NO 38 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0122338	Amount for matured debentures	250 28-NOV-2020
KABITA		GADIA	NA	NA	NA	CO WELCON 261 STRAND ROAD, 4TH FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0101454	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	CHOPRA	NA	NA	NA	CO WILSON MARBLES 9 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0123421	Amount for matured debentures	250 28-NOV-2020

OM	PRAKASH	JAIN	NA	NA	NA	D 21 MANDIR SIDE PO BIRLAPUR 24 PARGANAS S W B	INDIA	West Bengal	Kolkata	700001	00000000000000100523	Amount for matured debentures	250	28-NOV-2020
MRINAL	KANTI	PAUL	NA	NA	NA	DIPTI PAUL P O PARBANGLA VILL PARBANGLA VIA BATANAGAR DT 24 PGS S W B	INDIA	West Bengal	Kolkata	700001	000000000000M0125951	Amount for matured debentures	250	28-NOV-2020
MANISHA		SARAF	NA	NA	NA	DO KESHO RAM SARAF 40 STRAND ROAD 2ND FLOOR R NO 3 CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0111993	Amount for matured debentures	250	28-NOV-2020
NITIN		LAKHOTIA	NA	NA	NA	G M TRADING CO 138 CANNING ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000N0116819	Amount for matured debentures	250	28-NOV-2020
KRISHNAMURTHY		SUNDARAM	NA	NA	NA	GANESH BAUG DR AMBEDKAR ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001	000000000000K0120116	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		JAIN	NA	NA	NA	GOLCHHA ELECTRICALS 10 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000R0105324	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	GARG	NA	NA	NA	HARAYANA TRADING COMPANY 291B ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0114996	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	BHAI	CHHOTABHAIPATEL	NA	NA	NA	J MAHENDRA BROS 18 GOBIND CH DHARLANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0104908	Amount for matured debentures	250	28-NOV-2020
MANJU		BOTHRA	NA	NA	NA	KALURAM MEGHRAJ 91 NETAGI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0112502	Amount for matured debentures	250	28-NOV-2020
KAVITA		KHARA	NA	NA	NA	KHARA TRADE CENTRE 138 CANNING ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000K0112139	Amount for matured debentures	250	28-NOV-2020
NARENDRA		KHARA	NA	NA	NA	KHARA TRADE CENTRE 138 CANNING ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000N0103760	Amount for matured debentures	250	28-NOV-2020
KAILASH	KUMAR	KHANDWALA	NA	NA	NA	KRISHNA SUPPLY AGENCY 67B NETAJI SUBASH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000K0102028	Amount for matured debentures	250	28-NOV-2020
KANAK	RAJ	CHHAJER	NA	NA	NA	KUSUM TRADE IMPEX 55 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000K0107217	Amount for matured debentures	250	28-NOV-2020
LAXMI		CHHAJER	NA	NA	NA	KUSUM TRADE IMPEX 55 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000L0103059	Amount for matured debentures	250	28-NOV-2020
VINOD		RANKA	NA	NA	NA	LODHA JAIN UDYOG 11 CLIVE ROW 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000V0051744	Amount for matured debentures	90	28-NOV-2020
MUKTI	PRASAD	DUTTA	NA	NA	NA	M DUTTA AGENCY 11 VAMSITTART ROW CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0131175	Amount for matured debentures	250	28-NOV-2020
MADAN	PRAKASH	MOHTA	NA	NA	NA	MAHATA HOUSE 29 STRAND ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0101866	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	MOHTA	NA	NA	NA	MAHATA HOUSE 29 STRAND ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0105455	Amount for matured debentures	250	28-NOV-2020
KETAN		VASDA	NA	NA	NA	MAHENDRA STATIONERY MART 10 AMARTOLLA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000K0113424	Amount for matured debentures	250	28-NOV-2020
KANHAIYALAL		CHORARIA	NA	NA	NA	MANAK CHAND MANOJ KUMAR 11 CLIVE ROW 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000K0107946	Amount for matured debentures	250	28-NOV-2020
MR	MANAKCHAND	PUGALIA	NA	NA	NA	MANAK CHAND MANOJKUMAR 11 CLIVE ROW 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000M0109184	Amount for matured debentures	250	28-NOV-2020
MANIBEN	LALJI	SAVLA	NA	NA	NA	MANIBEN LALJI SAVLA 9 KANTI MAHAL TEJUKAYA PARK,DR B AMBEDKAR RD ,MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001	000000000000M0110628	Amount for matured debentures	250	28-NOV-2020
LOKNATH		KHEMKA	NA	NA	NA	MILL STORE BEARING 10 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000L0104902	Amount for matured debentures	250	28-NOV-2020
LOKNATH		KHEMKA	NA	NA	NA	MILL STORES BEARING CO 10 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000L0104903	Amount for matured debentures	250	28-NOV-2020
RAMJI	DAS	TULSAN	NA	NA	NA	MOHAN TEXTILES SHOP NO F 52 P 4 NEW HOWRAH BRIDGE APP ROAD NANDRAM MARKET CALCUTTA	INDIA	West Bengal	KOLKATA	700001	000000000000R0117660	Amount for matured debentures	250	28-NOV-2020

KAMALA	DEVI	KHATOR	NA	NA	NA	MOHTA MILL STORE 16 SYNAGOGUE ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 899	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	KHATOR	NA	NA	NA	MOHTA MILL STORES 16 SYNAGOGUE ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119 703	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	KHATOR	NA	NA	NA	MOHTA MILL STORES 16 SYNAGOGUE STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119 702	Amount for matured debentures	250 28-NOV-2020
MS	BHARGAVI	PATEL	NA	NA	NA	MRS BHARGAVI PATEL M S PATEL,50 SANGEET SAGAR, L N LANE,MATUNGA CR BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M012 6687	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	NAWALGARIA	NA	NA	NA	MS ARADHANA 18 RABINDRA SARANI SH NO 57 PODDAR COURT GATE NO 4 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0113 309	Amount for matured debentures	250 28-NOV-2020
PRIYESH	PRASAD	SINGH	NA	NA	NA	MS BIHAR ELECTRIC COMPANY 36 EZRA STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0120 351	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	MS KIRAN SALES CORPN 59 N S ROAD 3RD FL CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M011 5013	Amount for matured debentures	250 28-NOV-2020
MS	SUDHA	DEVIGUPTA	NA	NA	NA	MS KIRAN SALES CORPN 59 N S ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 9256	Amount for matured debentures	250 28-NOV-2020
MR	KANAYALAL	RMAKAR	NA	NA	NA	MS UNITED MERCANTILE CORPN 138 CANNING STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107 357	Amount for matured debentures	250 28-NOV-2020
MS	SHARDA	KMAKAR	NA	NA	NA	MS UNITED MERCANTILE CORPN 138 CANNING STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 9073	Amount for matured debentures	250 28-NOV-2020
KALPANA		GHOSH	NA	NA	NA	N S D 3, BATANAGAR PO BATA NAGAR DT 24 PARGANAS S	INDIA	West Bengal	Kolkata	700001 000000000000K0103 125	Amount for matured debentures	250 28-NOV-2020
MR	NAMDEO	WARADKAR	NA	NA	NA	NAMDEO WARADKAR M S PATEL,50 SANGEET SAGAR, L N LANE,MATUNGA CR BOMBAY	INDIA	West Bengal	Kolkata	700001 000000000000R0114 684	Amount for matured debentures	250 28-NOV-2020
KAVITA	DEVI	DUGAR	NA	NA	NA	P 12 NEW HOWRAH BRIDGE APPROACH ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0112 024	Amount for matured debentures	250 28-NOV-2020
NIKHILESH		SHAH	NA	NA	NA	P 34 INDIA EXCHANGE PLACE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0110 524	Amount for matured debentures	250 28-NOV-2020
KAMAL		JAIN	NA	NA	NA	P 4 NEW HOWRAH BRIDGE APP ROAD 6TH FLOOR ROOM N 7 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 276	Amount for matured debentures	250 28-NOV-2020
KUNDAN	MAL	JAIN	NA	NA	NA	P 4 NEW HOWRAH BRIDGE APPROACH RD ROOM NO 1018 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0121 723	Amount for matured debentures	250 28-NOV-2020
PRABHA	DEVI	BENGANI	NA	NA	NA	P 4 NEW HOWRAH BRIDGE APPROACH RD ROOM NO 1018 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0110 564	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	PYARE LAL MUNSHI KUMAR 291 ARMENIAN STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 541	Amount for matured debentures	250 28-NOV-2020
KAMAL	SINGH	CHORARIA	NA	NA	NA	QTAJ CONSULTANCY SERVICES 8 LYONS RANGE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104 761	Amount for matured debentures	250 28-NOV-2020
RAJIV	KUMAR	SHAH	NA	NA	NA	R NAGINDAS CO 166 OLD CHINA BAZAR ST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0109 022	Amount for matured debentures	250 28-NOV-2020
RAJA		SANGAHERIA	NA	NA	NA	RAJKUMAR CO 2 LAL BAZAR ST R NO 101,1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0104 183	Amount for matured debentures	250 28-NOV-2020
MOOL	CHAND	KEDIA	NA	NA	NA	RAMA ENTERPRISES 85 N S ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 5166	Amount for matured debentures	250 28-NOV-2020
BISHWANATH		BHUWALKA	NA	NA	NA	RELIANCE ASSOCIATES,2 CLIVE GHAT STREET ROOM NO 8, 7TH FLOOR,CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000B0051 980	Amount for matured debentures	510 28-NOV-2020
MANILAL	D	SHAH	NA	NA	NA	ROOM NO 12 MUGAT MAHAL JAME JAMSHED ROAD MATUNGA CR MUMBAI 400019	INDIA	West Bengal	Kolkata	700001 000000000000M050 0001	Amount for matured debentures	250 28-NOV-2020
MR	RAJU	ARORA	NA	NA	NA	ROON NO D117 71 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0110 001	Amount for matured debentures	250 28-NOV-2020
MS	BHARTI	WADHWA	NA	NA	NA	ROON NO D117 71 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M012 6698	Amount for matured debentures	250 28-NOV-2020

MS	POONAM	WADHWA	NA	NA	NA	ROON NO D117 71 CANNING STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128333	Amount for matured debentures	250 28-NOV-2020
PARESNATH		CHANDRA	NA	NA	NA	SAHEBBPARA PO PS SONARPUR DIST 24 PARGONAS SOUTH	INDIA	West Bengal	Kolkata	700001 000000000000P0011130	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KR	JAIN	NA	NA	NA	SETHIA CO 9 INDIA EXCHANGE PLACE 5TH FLR SUIT NO 9 CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0131555	Amount for matured debentures	250 28-NOV-2020
KANHAIYA	LAL	SETHIA	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0107932	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	JAIN	NA	NA	NA	SETHIA TRADING CO 3 MANGOE LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0121284	Amount for matured debentures	250 28-NOV-2020
PRADEEP		AGARWAL	NA	NA	NA	SHAYAM TRADING COMPANY 55 CANNING STREET ROOM NO 70 BLOCK B CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0111345	Amount for matured debentures	250 28-NOV-2020
LALITA		KEDIA	NA	NA	NA	SHREE HANUMAN HARDWAR 135 NETAJI SUBHAS ROAD CALCUTTA TOP FLOOR	INDIA	West Bengal	KOLKATA	700001 000000000000L0101703	Amount for matured debentures	250 28-NOV-2020
MS	URMILA	CHOWDHURY	NA	NA	NA	SPECIAL STEEL SUPPLY CENTRE 219C OLD CHINA BAZAR STREET CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0129512	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWALA	NA	NA	NA	SUPERTILES 82 B B D BAG EAST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0011350	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWALA	NA	NA	NA	SUPERTILES 82 B B D BAG EAST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0011366	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	AGARWALA	NA	NA	NA	SUPERTILES 82 B B D BAG EAST CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0124016	Amount for matured debentures	250 28-NOV-2020
SUPARNA		KHASNOBIS	NA	NA	NA	TELEVIEW BLDG NO 5 TYPE WZC R , PHASE IV B FLAT NO 7 GOLF GREEN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700001 000000000000S0011670	Amount for matured debentures	250 28-NOV-2020
RAM	NARAYAN	SARKAR	NA	NA	NA	VILL PO GAGANNATH NAGAR VIA BATANAGAR DIST SOUTH 24 PGS WB	INDIA	West Bengal	Kolkata	700001 000000000000R0112619	Amount for matured debentures	250 28-NOV-2020
NISHI	KANTA	PRAMANICK	NA	NA	NA	VILL AND PO KULPI 24 PGS S WB	INDIA	West Bengal	Kolkata	700001 000000000000N0114580	Amount for matured debentures	250 28-NOV-2020
MANOTOSH		RAY	NA	NA	NA	VILL NANGI MOYRA PARA P O BATANAGAR DT 24 PGS S , W B	INDIA	West Bengal	Kolkata	700001 000000000000M0125648	Amount for matured debentures	250 28-NOV-2020
PARESH	CHANDRA	SAHA	NA	NA	NA	VILL NANGI PORE PARA PO BATANAGAR DIST 24 PARGANAS SOUTH	INDIA	West Bengal	Kolkata	700001 000000000000P0104628	Amount for matured debentures	250 28-NOV-2020
NIRANJAN		NASKAR	NA	NA	NA	VILLAGE P O KUNDARALI P S BARUIPUR DIST SOUTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	Kolkata	700001 000000000000N0118469	Amount for matured debentures	250 28-NOV-2020
MR	PRADEEP	KUMARBANERJE E	NA	NA	NA	VILL DURGAPUR, PO JAYNAGAR MAJILPUR,DIST SOUTH 24 PARGANAS, WEST BENGAL	INDIA	West Bengal	Kolkata	700001 000000000000P0111552	Amount for matured debentures	250 28-NOV-2020
MANOJ		JAISWAL	NA	NA	NA	11 COSSIPUR ROAD CHITPUR BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000M0114794	Amount for matured debentures	250 28-NOV-2020
PUNAM		GUPTA	NA	NA	NA	11E6 RANI HARSHAMUKHI ROAD 1ST FLOOR, FLAT NO 3 CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000P0120802	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	CHOUHDARY	NA	NA	NA	13C GOVIND MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000M0130442	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDAR	AGARWAL	NA	NA	NA	15 B T ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000R0112003	Amount for matured debentures	250 28-NOV-2020
MANAS	KUMAR	MITRA	NA	NA	NA	19A SRISH CHANDRA CHOWDHURY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000M0109355	Amount for matured debentures	250 28-NOV-2020
RAM	SARAN	GUPTA	NA	NA	NA	2A1 DUM DUM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000R0112934	Amount for matured debentures	250 28-NOV-2020
PURNIMA		SAHA	NA	NA	NA	3F CHANDRA NATH SIMLAI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000P0121267	Amount for matured debentures	250 28-NOV-2020

RAMA		SANYAL	NA	NA	NA	6Y SATCHASI PARA ROAD COSSIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000R0113 414	Amount for matured debentures	250 28-NOV-2020
PUTUL		MUKHERJEE	NA	NA	NA	B22 INDRALOK ESTATE PAIKPARA CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000P0123 209	Amount for matured debentures	250 28-NOV-2020
MANJU		SEHGAL	NA	NA	NA	BLOCK F 1 FLAT NO 8 INDRALOK ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000M011 3175	Amount for matured debentures	250 28-NOV-2020
PRAVIN	KUMAR	AGARWAL	NA	NA	NA	CO GANESH MOTOR 8 LOCK GATE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000P0116 962	Amount for matured debentures	250 28-NOV-2020
RAJEEV		SURI	NA	NA	NA	CO NEW BHARAT MOTORS, 18 GOPAL MUKHERJEE ROAD,CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000R0104 937	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	DE	NA	NA	NA	CO SANKAR ELECTRONICS 25 DUMDUM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000R0101 317	Amount for matured debentures	250 28-NOV-2020
KALPANA		MALLIK	NA	NA	NA	DETT AAIW,COSSIPORE, CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000K0103 232	Amount for matured debentures	250 28-NOV-2020
MR	PRAKAS	CHANDRAMALLI K	NA	NA	NA	DETT AAIW,COSSIPORE, CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000P0113 144	Amount for matured debentures	250 28-NOV-2020
NEENA		LAKHOTIA	NA	NA	NA	E1214 INDRALOK 2ND PAIK PARA CALCUTTA	INDIA	West Bengal	Kolkata	700002 000000000000N0108 615	Amount for matured debentures	250 28-NOV-2020
MINAKETAN		GANGULY	NA	NA	NA	12A GOSSAIN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000M012 1495	Amount for matured debentures	250 28-NOV-2020
OMPRAKASH		SEKSARIA	NA	NA	NA	15B BISWA KOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000O0100 962	Amount for matured debentures	250 28-NOV-2020
MS	MONICA	BEHANY	NA	NA	NA	534 A RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000M012 8007	Amount for matured debentures	250 28-NOV-2020
MANOJ		CHOWDHURY	NA	NA	NA	6 ANNADA NEOGI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000M011 4676	Amount for matured debentures	250 28-NOV-2020
KALPANA		SAHA	NA	NA	NA	861A GOPI MOHAN DUTTA LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000K0103 344	Amount for matured debentures	250 28-NOV-2020
NIDHI		JAIN	NA	NA	NA	CO SUSHILA PATAWARI,711 BAGH BAZAR ST 4TH FLOOR,CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000N0110 128	Amount for matured debentures	250 28-NOV-2020
KANCHAN		SHARMA	NA	NA	NA	CO TARA TEXTILES 244 UPPER CHITPUR ROAD BAG BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000K0107 645	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	CHAUDHARY	NA	NA	NA	CO TARA TEXTILES 244 UPPER CHITPUR ROAD BAG BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000K0108 337	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	SHARMA	NA	NA	NA	CO TARA TEXTILES 244, UPPER CHITPUR ROAD BAGHBAZAR, CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000K0101 898	Amount for matured debentures	250 28-NOV-2020
PRITI		GOENKA	NA	NA	NA	SHAKTI APARTMENTS 19 B VINOBA BHAUE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700003 000000000000P0119 627	Amount for matured debentures	250 28-NOV-2020
NIRMAL		MAJUMDER	NA	NA	NA	10A1A BADRIDAS TEMPLE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000N0113 028	Amount for matured debentures	250 28-NOV-2020
MINA		JHAWAR	NA	NA	NA	11 ANANDA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000M012 1394	Amount for matured debentures	250 28-NOV-2020
MRS	RIKTA	BISWAS	NA	NA	NA	111 KRISHNARAM BOSE ST CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000R0125 778	Amount for matured debentures	250 28-NOV-2020
MS	DARSHANA	KOTHARI	NA	NA	NA	13 B BHABANATH SEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000M012 6882	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	SHYAMSUKHA	NA	NA	NA	1401 BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000R0111 211	Amount for matured debentures	250 28-NOV-2020
MR	MADHU	SUDANTAPADAR	NA	NA	NA	34D SIMLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000M010 2876	Amount for matured debentures	250 28-NOV-2020
MALOBKA		DUTTA	NA	NA	NA	37A TELIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000M010 8218	Amount for matured debentures	250 28-NOV-2020
REBA		BOSE	NA	NA	NA	37A TELIPARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000R0123 182	Amount for matured debentures	250 28-NOV-2020
NIBEDITA		SAHA	NA	NA	NA	471B SHYAM PUKUR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004 000000000000N0110 039	Amount for matured debentures	250 28-NOV-2020

NABIN	CHAND	CHUNDER	NA	NA	NA	5 SHIB SHANKAR MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000N0100756	Amount for matured debentures	250	28-NOV-2020
PRADIP	KUMAR	PODDAR	NA	NA	NA	ARVIND TOWER FLAT NO 10 8TH FLOOR 2421 B A P C ROAD KOLKATA	INDIA	West Bengal	Kolkata	700004	000000000000P0112000	Amount for matured debentures	250	28-NOV-2020
MALABIKA		DAS	NA	NA	NA	CO A K DAS 93 NALIN SARKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000M0107896	Amount for matured debentures	250	28-NOV-2020
LAKHI		SHAW	NA	NA	NA	CO GAUTAM TRADERS 80A BHUPEN BOSE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000L0100637	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	AGARWAL	NA	NA	NA	CO MATADOR TEMPO HOUSE 189 ACHARYA PRAFULA CHAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000N0104682	Amount for matured debentures	250	28-NOV-2020
DUDHERIA		MANJOO	NA	NA	NA	CO MR P K DUDHERIA 202A HALDER BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000M0114292	Amount for matured debentures	250	28-NOV-2020
PURUSHOTTAM	LAL	KHANDELWAL	NA	NA	NA	FLAT NO 12 3RD FLOOR 140 BIDHAN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700004	000000000000P0121489	Amount for matured debentures	250	28-NOV-2020
NILIMA	PAUL	CHOWDHURY	NA	NA	NA	10 BANAMALI SARKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000N0051979	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	GARODIA	NA	NA	NA	1036 GREY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000O0100456	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	HALDER	NA	NA	NA	11B BHAGWAN BANERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0115031	Amount for matured debentures	250	28-NOV-2020
LALIT		PODDAR	NA	NA	NA	124 NIMOO GOSWAMI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000L0101448	Amount for matured debentures	250	28-NOV-2020
NANDLAL		SHARMA	NA	NA	NA	140 B K PAUL AVENUE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000N0102686	Amount for matured debentures	250	28-NOV-2020
MR	KASHI	RAMSUREKA	NA	NA	NA	140 B K PAUL AVENUE FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000K0117881	Amount for matured debentures	250	28-NOV-2020
MS	SNEHA	BERIWAL	NA	NA	NA	21 B MADAN MOHAN TALA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0129207	Amount for matured debentures	250	28-NOV-2020
MS	UMA	DOKANIA	NA	NA	NA	23 NAND RAMSEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0129497	Amount for matured debentures	250	28-NOV-2020
RATNI	DEVI	MURARKA	NA	NA	NA	30 MADAN MOHAN TALA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000R0121971	Amount for matured debentures	250	28-NOV-2020
KIRON		JAIN	NA	NA	NA	444 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000K0116241	Amount for matured debentures	250	28-NOV-2020
PRAMILA		JAIN	NA	NA	NA	444 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000P0114447	Amount for matured debentures	250	28-NOV-2020
PREMLATA		AGRAWALA	NA	NA	NA	44A NANDA RAM SEN STREET 1ST FLOOR PO HATKHOLA SOVABAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000P0119112	Amount for matured debentures	250	28-NOV-2020
RAMAKANT		PADIA	NA	NA	NA	49 SOVA BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000R0113706	Amount for matured debentures	250	28-NOV-2020
RAMLAL		SHAW	NA	NA	NA	507A RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000R0117896	Amount for matured debentures	250	28-NOV-2020
MIRA		DE	NA	NA	NA	51 B BENIATOLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0122083	Amount for matured debentures	250	28-NOV-2020
MATA	DEEN	SONAR	NA	NA	NA	57 B ARABINDA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0133730	Amount for matured debentures	250	28-NOV-2020
MR	NARASINGHA	DAS	NA	NA	NA	59 BALARAM MAGUMDER STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000N0103105	Amount for matured debentures	250	28-NOV-2020
MAHENDRA		BAGRODIA	NA	NA	NA	6B JAGABANDHU MODAK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0104894	Amount for matured debentures	250	28-NOV-2020
RAJKUMAR		BAID	NA	NA	NA	7 B K PAUL AVENUE NEAR JURA BAGAN POWER HOUSE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000R0109161	Amount for matured debentures	250	28-NOV-2020
NAND	LAL	GUPTA	NA	NA	NA	7 NATHER BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000N0102342	Amount for matured debentures	250	28-NOV-2020
NALINI	RANJAN	CHATTERJEE	NA	NA	NA	79212 RAJA NABA KRISHNA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000N0101779	Amount for matured debentures	250	28-NOV-2020

PRABHU	DAYAL	CHOUDHARY	NA	NA	NA	8 B K PAUL AVENUE 3RD FLOOR OPP POWER HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000P0111046	Amount for matured debentures	250	28-NOV-2020
MS	INDU	MISHRA	NA	NA	NA	91 D NANDRAM SEN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0127230	Amount for matured debentures	250	28-NOV-2020
KISHORE	KUMAR	MALVIYA	NA	NA	NA	CO ANAND PAPER TRADERS 71 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000K0117638	Amount for matured debentures	250	28-NOV-2020
MS	RENU	BAGARIA	NA	NA	NA	CO H K BAGARIA 1 NATHAR BAGAN ST CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0128690	Amount for matured debentures	250	28-NOV-2020
MS	PUSHPA	DEVIPARASHRAMPURIA	NA	NA	NA	CO P D PARASHRAMPURIA P 60 C I T RD STE VIM CHAMPA BHAVAN KAKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0128462	Amount for matured debentures	250	28-NOV-2020
MINA	DEVI	KILLA	NA	NA	NA	CO PRAMOD KR KILLA 2 JAGBANDHU MODAK ROAD 3RD FLOOR BORAPATTY CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000M0121239	Amount for matured debentures	250	28-NOV-2020
KRISHAN	CHANDER	AGARWAL	NA	NA	NA	COMMERCIAL PRINTERS TRADING CO 146 B K PAUL AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700005	000000000000K0119041	Amount for matured debentures	250	28-NOV-2020
RITA		MONDAL	NA	NA	NA	102 MASJID BARI STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0126572	Amount for matured debentures	250	28-NOV-2020
PREM		PATWA	NA	NA	NA	102 RAJA DINENDRA ST 1ST FLR ROOM NO 6 CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0124788	Amount for matured debentures	250	28-NOV-2020
PARAS	KUMAR	PATWA	NA	NA	NA	102 RAJA DINENDRA ST 1ST FLOOR ROOM NO 6 CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0104075	Amount for matured debentures	250	28-NOV-2020
MANICK	DEVI	PATWA	NA	NA	NA	102 RAJA DINENDRA STREET 1ST FLOOR ROOM NO 6 CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0110690	Amount for matured debentures	250	28-NOV-2020
MS	MANISHA	SARAF	NA	NA	NA	11 A JAIINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0127798	Amount for matured debentures	250	28-NOV-2020
MS	SUSHILA	DEVISARAF	NA	NA	NA	11 A JAIINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0129403	Amount for matured debentures	250	28-NOV-2020
KUSUM		KEJRIWAL	NA	NA	NA	11 GOUR LAHA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0122436	Amount for matured debentures	250	28-NOV-2020
LOKESH		AGARWAL	NA	NA	NA	110 BALRAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000L0104850	Amount for matured debentures	250	28-NOV-2020
RATNA	DEVI	AGARWAL	NA	NA	NA	110 BALRAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0121866	Amount for matured debentures	250	28-NOV-2020
RAMA	SHANKER	SINGH	NA	NA	NA	113 TARAK PRAMANIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0113441	Amount for matured debentures	250	28-NOV-2020
MANJULA		PODDAR	NA	NA	NA	11B BAI SNAB SETH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0113699	Amount for matured debentures	250	28-NOV-2020
RANJIT	KUMAR	PANDA	NA	NA	NA	12 SHIBNARAYAN DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0119513	Amount for matured debentures	250	28-NOV-2020
NIKHIL	RANJAN	MANDAL	NA	NA	NA	121 UMEWSH DUTTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0110472	Amount for matured debentures	250	28-NOV-2020
MUL	CHAND	KAMDAR	NA	NA	NA	12211 A P C ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0131381	Amount for matured debentures	250	28-NOV-2020
RAM	GOPAL	SARAWGI	NA	NA	NA	12A SUKEA ROW 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0112230	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	AGARWALA	NA	NA	NA	13 AMAR BASU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0114953	Amount for matured debentures	250	28-NOV-2020
KASHI	NATH	DEY	NA	NA	NA	138 ACHARYA PRAFULLA CH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0111060	Amount for matured debentures	250	28-NOV-2020
KALWANT	KUMAR	JAIN	NA	NA	NA	14 1 NIMTALLA GHAT STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0103950	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	14 1 NIMTALLA GHAT STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0108161	Amount for matured debentures	250	28-NOV-2020
PRADIP	KUMAR	CHAKRABORTY	NA	NA	NA	144 BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0111949	Amount for matured debentures	250	28-NOV-2020

KAILASH	CHANDRA	CHAMRIA	NA	NA	NA	1571C ACHRAYA PRAFULLA CHAND ROAD NEAR KHANNA CINEMA CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0101845	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	SEN	NA	NA	NA	165 BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0119517	Amount for matured debentures	250 28-NOV-2020
MANJU		JHUNJHUNWALA	NA	NA	NA	18 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0112904	Amount for matured debentures	250 28-NOV-2020
KUSUM		MOHTA	NA	NA	NA	18 JUGAL KISHORE DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0122562	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KYAL	NA	NA	NA	183 DALIM TOLLA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0103624	Amount for matured debentures	250 28-NOV-2020
KAMLESH	KUMAR	BHALA	NA	NA	NA	183 DALIMTALLA LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0106522	Amount for matured debentures	250 28-NOV-2020
MANJU	JHUN	JHUNWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0112902	Amount for matured debentures	250 28-NOV-2020
MS	BIMALA	DEVIJHUNJHUNWALA	NA	NA	NA	20 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0126718	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	202 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0103475	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	GUPTA	NA	NA	NA	21 KARFORMA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0103485	Amount for matured debentures	250 28-NOV-2020
ASHA		TODI	NA	NA	NA	21 NIL MONEY MITRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000A0052770	Amount for matured debentures	110 28-NOV-2020
LALITA		KHAITAN	NA	NA	NA	212 BIDHAN SARANI BAJORIA HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000L0101707	Amount for matured debentures	250 28-NOV-2020
MINTU		SINGHAL	NA	NA	NA	213 JATINDRA MOHAN AVE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0121988	Amount for matured debentures	250 28-NOV-2020
REKHA		DUTTA	NA	NA	NA	222 A VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0123851	Amount for matured debentures	250 28-NOV-2020
NIDHI		THIRANI	NA	NA	NA	24 D L ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0110193	Amount for matured debentures	250 28-NOV-2020
MR	KISHAN	GOPALBAGARIA	NA	NA	NA	2425 RUP CHAND RAY ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0116825	Amount for matured debentures	250 28-NOV-2020
MS	RENU	LOHIA	NA	NA	NA	244 L VIVEKANAND ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0128697	Amount for matured debentures	250 28-NOV-2020
MADHU		DUJARI	NA	NA	NA	24A BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0102450	Amount for matured debentures	250 28-NOV-2020
MS	MADHU	DUJARI	NA	NA	NA	24A BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0127704	Amount for matured debentures	250 28-NOV-2020
KANTA		SINGHANIA	NA	NA	NA	26 P K TAGORE STREET NUTAN BAZAR SHREE SADAN 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0108634	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	KHANDELWAL	NA	NA	NA	26C BIDHAN SARANI NEAR SRIMANI MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0101877	Amount for matured debentures	250 28-NOV-2020
MS	RANJANA	MITRA	NA	NA	NA	26C MADAN MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0128605	Amount for matured debentures	250 28-NOV-2020
MR	NAND	KISHORESONTHALIA	NA	NA	NA	3 JORAPUKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0102307	Amount for matured debentures	250 28-NOV-2020
KARTICK	CHANDRA	GHOSH	NA	NA	NA	3 SHANKAR GHOSH LANE CALLCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0110842	Amount for matured debentures	250 28-NOV-2020
MANORAMA	DEVI	JAIN	NA	NA	NA	31 MAHARSHI DEVENDRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0115537	Amount for matured debentures	250 28-NOV-2020
NIRMALA		DEBI	NA	NA	NA	32E1A GORA CHAND BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0113234	Amount for matured debentures	250 28-NOV-2020
MAHESH	KUMAR	JHUNJHUNWALA	NA	NA	NA	34E MAHARESHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0106656	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWALLA	NA	NA	NA	370 UPPER CHITPUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0124752	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SHARMA	NA	NA	NA	381 RAM TANU BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000O0100675	Amount for matured debentures	250 28-NOV-2020
PRABHU	SHANKER	AGARWAL	NA	NA	NA	3A BROJO DULAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0111074	Amount for matured debentures	250 28-NOV-2020



NIRMAL	KUMAR	JAIN	NA	NA	NA	43 KAILASH BOSE STREET FLAT 121 BLOCK C CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0112938	Amount for matured debentures	250	28-NOV-2020
MOHANI		SHARMA	NA	NA	NA	451C BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0123832	Amount for matured debentures	250	28-NOV-2020
MANJU	DEVI	SARAF	NA	NA	NA	451C BEDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0112660	Amount for matured debentures	250	28-NOV-2020
RATNESH	KUMAR	GUPTA	NA	NA	NA	47 GURU PRASAD CHOWDHURY LANE BARI OF DEVNANDANRAM CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0121959	Amount for matured debentures	250	28-NOV-2020
MANISH		DUJARI	NA	NA	NA	4A GUPTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0110957	Amount for matured debentures	250	28-NOV-2020
MINA	DEVI	SHRIMAL	NA	NA	NA	4A GUPTA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0121242	Amount for matured debentures	250	28-NOV-2020
NAGINI		SINGH	NA	NA	NA	4D MADHAB DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0101153	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	BAHETI	NA	NA	NA	544B STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0108066	Amount for matured debentures	250	28-NOV-2020
MR	PRAMOD	KUMARAGARWAL	NA	NA	NA	55 BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0114753	Amount for matured debentures	250	28-NOV-2020
MS	PARBATI	AGARWAL	NA	NA	NA	55 BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0128283	Amount for matured debentures	250	28-NOV-2020
RAMA		SARAF	NA	NA	NA	55B TARAK PARAMANICK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0113415	Amount for matured debentures	250	28-NOV-2020
KRISHNA	KUMAR	SARAF	NA	NA	NA	55B TARAK PARAMANIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0119719	Amount for matured debentures	250	28-NOV-2020
KIRAN	DEVI	THARD	NA	NA	NA	6 W C BANERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0114973	Amount for matured debentures	250	28-NOV-2020
MANJU		PODDAR	NA	NA	NA	6251B BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0113094	Amount for matured debentures	250	28-NOV-2020
MS	CHINMAYE	BASAK	NA	NA	NA	631B, HARI GHOSH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0126852	Amount for matured debentures	250	28-NOV-2020
SAILESH	N	GANDHI	NA	NA	NA	65A KAILASH BOSE STREET IST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000S0011768	Amount for matured debentures	250	28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	6A JATINDRA MOHAN AVENUE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0112065	Amount for matured debentures	250	28-NOV-2020
MUNNI		GUPTA	NA	NA	NA	6A JATINDRA MOHAN AVENUE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0116240	Amount for matured debentures	250	28-NOV-2020
MS	MANJULA	JALAN	NA	NA	NA	7 DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0127855	Amount for matured debentures	250	28-NOV-2020
MS	MANJU	AGARWALA	NA	NA	NA	7 DUTTA PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0127809	Amount for matured debentures	250	28-NOV-2020
PRITI		JOHARI	NA	NA	NA	71A TARAK PRAMANIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0119670	Amount for matured debentures	250	28-NOV-2020
RAM	KUMARI	DEVI	NA	NA	NA	71A TARAK PRAMANIK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0112500	Amount for matured debentures	250	28-NOV-2020
KAJAL		BASAK	NA	NA	NA	73 BEADON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0102337	Amount for matured debentures	250	28-NOV-2020
RAM	KISHAN	KARNANI	NA	NA	NA	82 MAHARSHI DENENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0112337	Amount for matured debentures	250	28-NOV-2020
MANJU		SABOO	NA	NA	NA	8A SAHITYA PARISHAD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0113152	Amount for matured debentures	250	28-NOV-2020
MR	KRISHNA	CHANDRADAS	NA	NA	NA	9 DOYAL SHOME LANE PO BEADON ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000K0119431	Amount for matured debentures	250	28-NOV-2020
RADHESHYAM		KEJRIWAL	NA	NA	NA	92H KHELAT GHOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0130518	Amount for matured debentures	250	28-NOV-2020
RADHE	SHYAM	KEJRIWAL	NA	NA	NA	92H KHELAY GHOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0101980	Amount for matured debentures	250	28-NOV-2020
RUP	KUMAR	BOSE	NA	NA	NA	9YA, JAGADISH NATH ROY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0128852	Amount for matured debentures	250	28-NOV-2020
MAL	CHAND	RATHI	NA	NA	NA	C KANCHAN JUNGA CARRYING CORPN 34A MAHERSI DEVENDRA ROAD 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0107785	Amount for matured debentures	250	28-NOV-2020

NITA		KOTHARI	NA	NA	NA	CO ASHOK KR BAID 8 BHAJUDULAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0114950	Amount for matured debentures	250 28-NOV-2020
MR	PARVA	GUPTA	NA	NA	NA	CO CHANDRA BALI RAJENDRA KR 75 D KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000P0106353	Amount for matured debentures	250 28-NOV-2020
MS	RATNA	KUNDU	NA	NA	NA	CO DILIP KUNDU 55B TARAK PRAMANICK RD CALCUTTA 3RD FLOOR	INDIA	West Bengal	Kolkata	700006 000000000000M0128643	Amount for matured debentures	250 28-NOV-2020
MONIKA		BINANI	NA	NA	NA	CO DR B L BINANI 26 P K TAGORE STREET SASHI SADAN 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0124959	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	GUPTA	NA	NA	NA	CO EXPO COMMERCE INDUSTRIES 192 VIVEKANANDA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0112606	Amount for matured debentures	250 28-NOV-2020
MR	MADAN	LALCHANDAK	NA	NA	NA	CO GOLDEN ROAD LINES CORPORATION 31 P K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0101664	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	KUMARSINGH	NA	NA	NA	CO GOLDEN ROADLINES CORPORATION 31 P K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0115179	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	KUMARJAJOO	NA	NA	NA	CO GOLDEN ROADLINES CORPORATION 31 P K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000R0116051	Amount for matured debentures	250 28-NOV-2020
KANTA		SINHA	NA	NA	NA	CO MIHIR DUTTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000K0108638	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PANDEY	NA	NA	NA	CO MITHLESH KUMAR OJHA BANK OF BARODA GRISH PARK BR 219 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000O0100632	Amount for matured debentures	250 28-NOV-2020
MOUJEE	LAL	JAISWAL	NA	NA	NA	CO MODERN STEEL TRADERS 77 KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0125531	Amount for matured debentures	250 28-NOV-2020
PRASENJIT		CHATTERJEE	NA	NA	NA	CO MRS BASANTIKA CHATTERJEE 84 B VIVEKANANDA RD CALCUTTA 6	INDIA	West Bengal	Kolkata	700006 000000000000P0115479	Amount for matured debentures	250 28-NOV-2020
NARENDRA		BALASIA	NA	NA	NA	CO MS TAMESH MINERAL AGENCY 621 STRAND ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0103596	Amount for matured debentures	250 28-NOV-2020
MS	GOVINDI	DEVILOHIA	NA	NA	NA	CO P K SARAF 11A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0127086	Amount for matured debentures	250 28-NOV-2020
NAMRATA		SINGHANIA	NA	NA	NA	CO P K SARAF 11A JATINDRA MOHAN AVENUE CZLCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0102068	Amount for matured debentures	250 28-NOV-2020
NIDHI		SINGHANIA	NA	NA	NA	CO P K SARAF 11A JATINDRA MOHAN AVENUE CZLCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000N0110189	Amount for matured debentures	250 28-NOV-2020
MR	RAM	UJAGIRJAISWAL	NA	NA	NA	CO PHOOL CHAND GUPTA 77 C KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000R0113064	Amount for matured debentures	250 28-NOV-2020
PRASHANT		BOTHRA	NA	NA	NA	CO PRASANT BOTHRA 21 KAREFARMA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000P0115509	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	GUPTA	NA	NA	NA	CO R P STEEL TRADERS 77 KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000O0100487	Amount for matured debentures	250 28-NOV-2020
MALTI	DEVI	JAISWAL	NA	NA	NA	CO RAM BUJH RAM JAISWAL 77 KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0108275	Amount for matured debentures	250 28-NOV-2020
KANTA		GANERIWALA	NA	NA	NA	CO RAMCHANDRA GANERIWALA 44 KAILASH BOSE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000K0108392	Amount for matured debentures	250 28-NOV-2020
MS	ANNU	BHANIRAMKA	NA	NA	NA	CO RAMKUMAR BISHWANATH 6725 STROND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000M0126505	Amount for matured debentures	250 28-NOV-2020
KUMAR		CHANDRA	NA	NA	NA	CO S M GUPTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006 000000000000K0120823	Amount for matured debentures	250 28-NOV-2020

PRATAP	CHANDRA	ROUTRAY	NA	NA	NA	CO S M GUPTA 1 BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0115743	Amount for matured debentures	250	28-NOV-2020
PRAFULLA		KUMAR	NA	NA	NA	CO S M GUPTA 1 BALARAM DE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0112578	Amount for matured debentures	250	28-NOV-2020
PRAFULLA	KUMAR	RAUTRAY	NA	NA	NA	CO S M GUPTA 1 BALARAM DEY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0112581	Amount for matured debentures	250	28-NOV-2020
K	C	RAUTRAY	NA	NA	NA	CO S M GUPTA I BALARAM DE ST CAL	INDIA	West Bengal	Kolkata	700006	000000000000K0100175	Amount for matured debentures	250	28-NOV-2020
PRADEEP		KISHOR	NA	NA	NA	CO S M GUPTA I BALARAM DE ST CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000P0111490	Amount for matured debentures	250	28-NOV-2020
MR	NOWRANGLAL	AGARWAL	NA	NA	NA	CO S M GUPTA I BALARAM DEY ST CAL	INDIA	West Bengal	Kolkata	700006	000000000000N0116209	Amount for matured debentures	250	28-NOV-2020
MR		NOWRANGLAL	NA	NA	NA	CO S M GUPTA I BALARAM DEY ST CAL	INDIA	West Bengal	Kolkata	700006	000000000000N0116207	Amount for matured debentures	250	28-NOV-2020
RUKMANI	DEVI	AGARWAL	NA	NA	NA	CO SHREE DURGA TRADING 37 DARPA NARAYAN TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0128718	Amount for matured debentures	250	28-NOV-2020
NEMAI	CHAND	DEY	NA	NA	NA	CO SISIR ROY 13 GOUR LAHA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000N0109823	Amount for matured debentures	250	28-NOV-2020
RAMNARESH		DHURIA	NA	NA	NA	GOVIND STEEL CO LTD 219 C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0117942	Amount for matured debentures	250	28-NOV-2020
MR	RAJENDRA	KUMARSHARMA	NA	NA	NA	MAHESWARI INDUSTRIES 26 PRASANA KUMAL TAGORE STREET CALCUTTA W B	INDIA	West Bengal	Kolkata	700006	000000000000R0105709	Amount for matured debentures	250	28-NOV-2020
MAMTA		BAJORIA	NA	NA	NA	P 28 DALMITALLA LANE GOABAGAN CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0108609	Amount for matured debentures	250	28-NOV-2020
MS	SHIPRA	SARAF	NA	NA	NA	SARAF BHAVAN 11 A JATINDRA MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000M0129137	Amount for matured debentures	250	28-NOV-2020
RAMA	DEVI	MALL	NA	NA	NA	SRI BALAJI TEXTILES 544C STRND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700006	000000000000R0113188	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	BAHETI	NA	NA	NA	1 SHAMBHU MULLICK LANE A V MKT SHOP NO 13A CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0103394	Amount for matured debentures	250	28-NOV-2020
MISS		BARNALIPAL	NA	NA	NA	10 LAL MADHAB MUKHERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0122253	Amount for matured debentures	250	28-NOV-2020
KRISHNA		MISHRA	NA	NA	NA	10A, MADAN MOHAN BURMAN STREET ROOM NO 42 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119782	Amount for matured debentures	250	28-NOV-2020
RAJANIKANT		MISHRA	NA	NA	NA	10A, MADAN MOHAN BURMAN STREET ROOM NO 42 CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0104537	Amount for matured debentures	250	28-NOV-2020
MANJU		JAIN	NA	NA	NA	11 BURTALLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0112829	Amount for matured debentures	250	28-NOV-2020
LAJWANTI		AGARWAL	NA	NA	NA	11 HANSPUKUR 1ST LANE FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0100545	Amount for matured debentures	250	28-NOV-2020
MRS	KALAWATI	DEVICHURIWAL	NA	NA	NA	117 COTTON ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0102789	Amount for matured debentures	250	28-NOV-2020
RAJKUMAR		KHATTRY	NA	NA	NA	118 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0109229	Amount for matured debentures	250	28-NOV-2020
KRISHNA		LOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119762	Amount for matured debentures	250	28-NOV-2020
MR	MOHAN	LOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0123618	Amount for matured debentures	250	28-NOV-2020
MS	GOBINDI	DEVILOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0127073	Amount for matured debentures	250	28-NOV-2020
MS	RAJ	KUMARILOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0128528	Amount for matured debentures	250	28-NOV-2020
MS	SATYA	BHAMALOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0128958	Amount for matured debentures	250	28-NOV-2020
PINKI		LOHIA	NA	NA	NA	12 BAIDYA NATH MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0109044	Amount for matured debentures	250	28-NOV-2020
MUKAND	LAL	DAGA	NA	NA	NA	12 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0129867	Amount for matured debentures	250	28-NOV-2020
MR	MANOJ	JAIN	NA	NA	NA	12 UPPER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0114771	Amount for matured debentures	250	28-NOV-2020

MANOJ	KUMAR	KHAITAN	NA	NA	NA	129A MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0115099	Amount for matured debentures	250 28-NOV-2020
NARAYAN	DAS	RATHI	NA	NA	NA	13 GANGULY LANE BURA BAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0103176	Amount for matured debentures	250 28-NOV-2020
MADAN	LALL	JAIN	NA	NA	NA	13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0101770	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	KUMAR	SARAFF	NA	NA	NA	13 SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0112318	Amount for matured debentures	250 28-NOV-2020
SUDHADEVI		BAJAJ	NA	NA	NA	13 SAHA LANE CALCUTTA 000150	INDIA	West Bengal	Kolkata	700007 000000000000S0156831	Amount for matured debentures	750 28-NOV-2020
PAWAN	KUMAR	GUPTA	NA	NA	NA	134 MAHATAMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108142	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	BAJAJ	NA	NA	NA	1341 MAHATMA GANDHI ROAD 4TH FLOOR ROOM NO 65 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108072	Amount for matured debentures	250 28-NOV-2020
MAHALIXMI	PAPER	INDUSTRIESPLTD	NA	NA	NA	136 COTTON STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104370	Amount for matured debentures	250 28-NOV-2020
PARVATI	DEVI	MUNDHRA	NA	NA	NA	14 SHIB TOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0125073	Amount for matured debentures	250 28-NOV-2020
MADANLAL		AGARWAL	NA	NA	NA	144 RUP CHAND ROY ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0101907	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	JAIN	NA	NA	NA	144A JAMUNA LAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0101324	Amount for matured debentures	250 28-NOV-2020
MS	SWATI	CHODHARY	NA	NA	NA	148 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0129429	Amount for matured debentures	250 28-NOV-2020
KUSUM		GUPTA	NA	NA	NA	149 M G ROAD IIND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122367	Amount for matured debentures	250 28-NOV-2020
PARAS	MAL	RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0104103	Amount for matured debentures	250 28-NOV-2020
PRACHI		RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P011320	Amount for matured debentures	250 28-NOV-2020
PRODEEP		RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0120380	Amount for matured debentures	250 28-NOV-2020
RAJAT		RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0104641	Amount for matured debentures	250 28-NOV-2020
RAJAT		RAMPURIA	NA	NA	NA	15 NOORMAL LOHIA LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0104642	Amount for matured debentures	250 28-NOV-2020
MURARKA	OVERSEAS	PVTLTD	NA	NA	NA	156 JAMUNALAL BAZAZ ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0131999	Amount for matured debentures	250 28-NOV-2020
RAJANDAR		BANG	NA	NA	NA	159 RABINDA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0104378	Amount for matured debentures	250 28-NOV-2020
NAGAR	MAL	SAH	NA	NA	NA	16 RADHA MADHAV SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0100883	Amount for matured debentures	250 28-NOV-2020
KUNDAN		SIKARIA	NA	NA	NA	160C C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0121762	Amount for matured debentures	250 28-NOV-2020
RENU		LAKHOTIA	NA	NA	NA	161 MAHATMA GANDHI ROAD ROOM NO 21 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0124993	Amount for matured debentures	250 28-NOV-2020
PAWAN		AGARWALLA	NA	NA	NA	1611 MAHATMA GANDHI ROAD 1ST FLOOR ROOM NO 35 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0107833	Amount for matured debentures	250 28-NOV-2020
RAMOTAR		MODI	NA	NA	NA	1611 MAHATMA GANDHI ROAD 1ST FLOOR ROOM NO 35 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0118248	Amount for matured debentures	250 28-NOV-2020
MR		SHRIRAMGARG	NA	NA	NA	1611, MAHATMA GANDHI ROAD BANGAR BUILDING, ROOM NO 63E, IIRD FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0125732	Amount for matured debentures	250 28-NOV-2020
LALLAN		PANDEY	NA	NA	NA	167 N S ROAD 3RD FLOOR ROOM NO 17 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0102134	Amount for matured debentures	250 28-NOV-2020
REGULAR	TRADING	INVESTMENTLIMITE	NA	NA	NA	167 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0123519	Amount for matured debentures	250 28-NOV-2020

MS	ASHA	KHANDELWAL	NA	NA	NA	167 NETAJI SUBHAS ROAD RAJAKATRA 3RD FLR FLAT NO 19 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 6573	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	MOHTA	NA	NA	NA	17 HALWASIYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 3570	Amount for matured debentures	250 28-NOV-2020
KUSUM		BHANDARI	NA	NA	NA	174A JAMUNA BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122 246	Amount for matured debentures	250 28-NOV-2020
VIJAY	KUMAR	BHANDARI	NA	NA	NA	174A JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000V0051 731	Amount for matured debentures	10 28-NOV-2020
NIHAL	CHAND	KILA	NA	NA	NA	181 MAHARSHI DEVENDRA ROAD 4TH FLOOR ROOM NO 54 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0110 235	Amount for matured debentures	250 28-NOV-2020
PINKY		MAHESHWARI	NA	NA	NA	187 RABINDRA SARANI 2ND FLOOR ROOM NO 72A CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0109 149	Amount for matured debentures	250 28-NOV-2020
KUSUM		SARDA	NA	NA	NA	187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122 637	Amount for matured debentures	250 28-NOV-2020
MOHIT		SARDA	NA	NA	NA	187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 4492	Amount for matured debentures	250 28-NOV-2020
RAKESH		SARDA	NA	NA	NA	187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0111 444	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SARAF	NA	NA	NA	188 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103 720	Amount for matured debentures	250 28-NOV-2020
MS	AMITA	PODDAR	NA	NA	NA	19 BALMUKUND MACKER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 6435	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	KHEMKA	NA	NA	NA	19 PANCHI DHOBANI GALI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0129 810	Amount for matured debentures	250 28-NOV-2020
MADAN	CHAND	BARARIA	NA	NA	NA	19 SHAMBHU MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M010 1527	Amount for matured debentures	250 28-NOV-2020
MANGALAM	INDUSTRIAL	FINANCELTD	NA	NA	NA	19511 MAHATMA GANDHI ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M010 9885	Amount for matured debentures	250 28-NOV-2020
NATHMAL		TIBREWAL	NA	NA	NA	20 MAHARSHI DEBENDRA ROAD 3RD FLOOR ROOM NO 60 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0105 813	Amount for matured debentures	250 28-NOV-2020
LUXMI	DEVI	LAHOTY	NA	NA	NA	20 RATAN SARKAR GARDEN STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0105 090	Amount for matured debentures	250 28-NOV-2020
RADHA		DOKANIA	NA	NA	NA	21 GOENKA LANE DACCAPATTI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101 622	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	DOKANIA	NA	NA	NA	21 GOENKA LANE DACCAPATTI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103 446	Amount for matured debentures	250 28-NOV-2020
ROHIT	KUMAR	SETHI	NA	NA	NA	21C CHAITAN SETH STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0127 599	Amount for matured debentures	250 28-NOV-2020
KAMAL	SINGH	BAID	NA	NA	NA	22 KALAKAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104 757	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	DEVISINGH	NA	NA	NA	232 DARPO NARAYAN TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 7907	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	TIBREWAL	NA	NA	NA	25 KALI KRISHNA TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104 593	Amount for matured debentures	250 28-NOV-2020
PARMESHWAR	DAYAL	TIBREWAL	NA	NA	NA	25 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0105 546	Amount for matured debentures	250 28-NOV-2020
RAJESH		AGARWAL	NA	NA	NA	25 SHIU THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0106 379	Amount for matured debentures	250 28-NOV-2020
MR	MOHAMMED	SHAKEEL	NA	NA	NA	251 MODAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 3223	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	JAIN	NA	NA	NA	2B BYSACK STREET FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0115 292	Amount for matured debentures	250 28-NOV-2020
RAVI	KANT	RANKA	NA	NA	NA	3 BURTOLLA ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0131 010	Amount for matured debentures	250 28-NOV-2020
MS	NISHA	DARUKA	NA	NA	NA	3 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 8211	Amount for matured debentures	250 28-NOV-2020
MAMTA		MINTRI	NA	NA	NA	30 COTTON STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M010 8845	Amount for matured debentures	250 28-NOV-2020

PURNIMA		MANTRI	NA	NA	NA	30 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0126412	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	AGARWAL	NA	NA	NA	31 SIR HARI RAM GOENKA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0121246	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	TIWARI	NA	NA	NA	31A PRATAP GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119728	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	DIDWANIA	NA	NA	NA	33 SHIBTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0127822	Amount for matured debentures	250 28-NOV-2020
MAL	CHAND	SADANI	NA	NA	NA	33 SHIV TOLLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0107786	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	JAIN	NA	NA	NA	371 SHIV TOLLA STREET 1 ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0118004	Amount for matured debentures	250 28-NOV-2020
PRAMITA		JAIN	NA	NA	NA	39 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0114595	Amount for matured debentures	250 28-NOV-2020
MADAN	GOPAL	BAJAJ	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0101494	Amount for matured debentures	250 28-NOV-2020
MATAAMBAR		SINGH	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0116636	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	KHAITAN	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000O0100567	Amount for matured debentures	250 28-NOV-2020
PANKAJ	KUMAR	BAJAJ	NA	NA	NA	39 MADAN MOHAN BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0102868	Amount for matured debentures	250 28-NOV-2020
PADMA		JAIN	NA	NA	NA	39 VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0101409	Amount for matured debentures	250 28-NOV-2020
RAM	AWATAR	NARNOLIA	NA	NA	NA	4 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0111884	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	PRASAD	JAIN	NA	NA	NA	4 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0105714	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	JAIN	NA	NA	NA	4 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0112688	Amount for matured debentures	250 28-NOV-2020
RENU		JAIN	NA	NA	NA	4 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0124924	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	AGARWAL	NA	NA	NA	40 SHIVTALLA STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0134990	Amount for matured debentures	250 28-NOV-2020
NISHA		GOYAL	NA	NA	NA	40B VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0114296	Amount for matured debentures	250 28-NOV-2020
PINKI		JAIN	NA	NA	NA	40B VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0109031	Amount for matured debentures	250 28-NOV-2020
MR	KARTIK	KUMARSINGHVI	NA	NA	NA	42 VIVEKANAND RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0110862	Amount for matured debentures	250 28-NOV-2020
KAMLA		DUGAR	NA	NA	NA	45 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0105727	Amount for matured debentures	250 28-NOV-2020
MAKHANLAL		KEDIA	NA	NA	NA	45 SINGHI BAGAN LANE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0107727	Amount for matured debentures	250 28-NOV-2020
SITA	DEVI	HALNA	NA	NA	NA	46 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0055891	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	SARAWAGI	NA	NA	NA	49 BURTOUA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0104244	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	KOTHARI	NA	NA	NA	5 DAYAL CO KALIKRISHNA TAGOR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0104780	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	MISHRA	NA	NA	NA	514 STRAND RD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119519	Amount for matured debentures	250 28-NOV-2020
SHRIKISHAN		KEJRIWAL	NA	NA	NA	55 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0011486	Amount for matured debentures	250 28-NOV-2020
SHRIKISHAN		KEJRIWAL	NA	NA	NA	55 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0011487	Amount for matured debentures	250 28-NOV-2020
NARAYAN	PRASAD	BHOJAK	NA	NA	NA	5B BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0103254	Amount for matured debentures	250 28-NOV-2020
MS	JAMUNA	DEVIBAJAJ	NA	NA	NA	6 KALI KRISHNA TAGORE STREET SECOND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0127266	Amount for matured debentures	250 28-NOV-2020
NARSINGHDAS		NARAYANDAS	NA	NA	NA	61 JAMUNALAL BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0105552	Amount for matured debentures	250 28-NOV-2020

LALITA		KHANDELWAL	NA	NA	NA	65 BARTALA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0101708	Amount for matured debentures	250	28-NOV-2020
KUSUM		GOENKA	NA	NA	NA	65 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0122344	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	GOENKA	NA	NA	NA	65 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0108125	Amount for matured debentures	250	28-NOV-2020
RAGHU	NANDAN	MARU	NA	NA	NA	65 COTTOM ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0102457	Amount for matured debentures	250	28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	68 NALINI SETH ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0104543	Amount for matured debentures	250	28-NOV-2020
KUSUM	DEVI	JAIN	NA	NA	NA	68 NALINI SETH ROAD GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0122299	Amount for matured debentures	250	28-NOV-2020
LADULAL		PAHARIA	NA	NA	NA	68 NALINI SETT ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0100450	Amount for matured debentures	250	28-NOV-2020
NIHAL	CHAND	KILLA	NA	NA	NA	6TH FLR ROOM NO 6 11A MAHARSHI DEVENDRA RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0117452	Amount for matured debentures	250	28-NOV-2020
MR	PAWAN	KUMARSARAF	NA	NA	NA	7 KANULAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0108274	Amount for matured debentures	250	28-NOV-2020
PINKOO		JAIN	NA	NA	NA	76 BURTALLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0109074	Amount for matured debentures	250	28-NOV-2020
RAMAN	KUMAR	SARAF	NA	NA	NA	76 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0129706	Amount for matured debentures	250	28-NOV-2020
KALPANA		MARWADI	NA	NA	NA	8 A BALMUKUND MACKER RD SIKRI BLDG CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0124407	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	BHATTER	NA	NA	NA	8 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0105319	Amount for matured debentures	250	28-NOV-2020
MS	PARBHA	DEVITONGYA	NA	NA	NA	8 SAMBHU MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0128285	Amount for matured debentures	250	28-NOV-2020
LAXMI	DEVI	KULTHIA	NA	NA	NA	81 MUKT RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0103123	Amount for matured debentures	250	28-NOV-2020
MR	PREM	CHANDKHAZANCHI	NA	NA	NA	81A BARANASHI GHOSH SECOND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0118202	Amount for matured debentures	250	28-NOV-2020
MR	KRISHAN	KUMARAGARWAL	NA	NA	NA	81A, BARANASHI GHOSH SECOND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119124	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	89 BURTOLLA ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0107289	Amount for matured debentures	250	28-NOV-2020
MR	MANOJ	KUMARGUPTA	NA	NA	NA	89 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0115021	Amount for matured debentures	250	28-NOV-2020
PREM	KUMAR	SINGH	NA	NA	NA	9 SHIB THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0118413	Amount for matured debentures	250	28-NOV-2020
RATAN	LAL	JAIN	NA	NA	NA	90 MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0121283	Amount for matured debentures	250	28-NOV-2020
MS	SUSHILA	DEVIAGARWAL	NA	NA	NA	91 SOVA RAM BUSACK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0129401	Amount for matured debentures	250	28-NOV-2020
SHIV	SHANKAR	SHARMA	NA	NA	NA	94 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000S0050752	Amount for matured debentures	250	28-NOV-2020
ROHAN		SARDA	NA	NA	NA	94 LOWER CHITPUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0127319	Amount for matured debentures	250	28-NOV-2020
ROSHAN		SARDA	NA	NA	NA	94 LOWER CHITPUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0128290	Amount for matured debentures	250	28-NOV-2020
KUMKUM		SARDA	NA	NA	NA	94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0121273	Amount for matured debentures	250	28-NOV-2020
RAJESH	KANTILAL	SARAIYA	NA	NA	NA	96 LOWER CHITPUR ROAD M G ROAD CROSSING CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0107079	Amount for matured debentures	250	28-NOV-2020
KIRAN		MOHATA	NA	NA	NA	9B MADAN CHATTERJEE LANE 2ND FLOOR NR ARCHANA POST OFFICE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0125519	Amount for matured debentures	250	28-NOV-2020
RITA		AGARWAL	NA	NA	NA	A GOENKA 3 MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0126211	Amount for matured debentures	250	28-NOV-2020
RAJEEV		NAHATA	NA	NA	NA	ANAND RAM LACHHIRAM 86 JAMUNA LAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0104891	Amount for matured debentures	250	28-NOV-2020

PRADIP	C	MEHTA	NA	NA	NA	ASHA TEXTILES 14 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0111848	Amount for matured debentures	250 28-NOV-2020
PAWAN		SHYAMSUKHA	NA	NA	NA	BIMAL KUMAR MAHENDRA KUMAR 16 JAMNA LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108358	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	JAIN	NA	NA	NA	BIMAL KUMAR MAHENDRA KUMAR 16 JAMNA LAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108158	Amount for matured debentures	250 28-NOV-2020
REKHA		RATERIA	NA	NA	NA	C GOBAR DHAN RATERIA 137 COTTON STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0124327	Amount for matured debentures	250 28-NOV-2020
MS	RAMA	MUNDRA	NA	NA	NA	CO ADITYA TEXTILES 113 B MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0128578	Amount for matured debentures	250 28-NOV-2020
MS	SARALA	MUNDRA	NA	NA	NA	CO ADITYA TEXTILES 113 B MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0128884	Amount for matured debentures	250 28-NOV-2020
RITA		SAHA	NA	NA	NA	CO AJIT KUMAR SAHA 1ST FLOOR 53 SIKDAR PARA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0126680	Amount for matured debentures	250 28-NOV-2020
MAMTA		BHUTRA	NA	NA	NA	CO ALL INDIA AGENCY 9 NARAYAN PRASAD BABU LANE CALCUTTA W B	INDIA	West Bengal	Kolkata	700007 000000000000M0108645	Amount for matured debentures	250 28-NOV-2020
NARAYANI	DEVI	BHUTRA	NA	NA	NA	CO ALL INDIA SUPPLY AGENCY 9 NARAYAN PRASAD BABU LANE CALCUTTA W B	INDIA	West Bengal	Kolkata	700007 000000000000N0103374	Amount for matured debentures	250 28-NOV-2020
MS	SUNEETA	JALAN	NA	NA	NA	CO ALOK TRANSPORT 231 DARPANNARAYAN TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0129329	Amount for matured debentures	250 28-NOV-2020
RAJ	DEVI	KOTHARI	NA	NA	NA	CO AMARCHAND KOTHARI 12 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103158	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	BOTHRA	NA	NA	NA	CO AMRIT SYNTHETICS 198 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0118509	Amount for matured debentures	250 28-NOV-2020
LALIT		SHARMA	NA	NA	NA	CO ANAND ANAND CO 207 MAHARSHI DEVENDRA ROAD 3RD FLO ROOM NO 61 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0100476	Amount for matured debentures	250 28-NOV-2020
NIRMALA		SHARMA	NA	NA	NA	CO ANAND AYURVEDIC PHARMACY 3 MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113656	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	SHARMA	NA	NA	NA	CO ANAND ENTERPRISES 207 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104442	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	GUPTA	NA	NA	NA	CO ANAND P 31A KALAKAR STREET G F NEW SADA SUKH KATRA CACUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0104729	Amount for matured debentures	250 28-NOV-2020
KAMERI	DEVI	DEORA	NA	NA	NA	CO ANIL KUMAR DEORA 5 MADAN CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0125506	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMARI	JAIN	NA	NA	NA	CO ANITA CO 166 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0115236	Amount for matured debentures	250 28-NOV-2020
RADHIKA		SARAF	NA	NA	NA	CO ARKAY PRINTERS 89 MUKTA RAM BABU STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0102276	Amount for matured debentures	250 28-NOV-2020
PAWAN	KR	JHUNJHUNWALA	NA	NA	NA	CO ARUN KUMAR CO 65 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0107925	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	CO ARUN KUMAR AGARWAL 8 MADAN MOHAN BURMAN STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0112355	Amount for matured debentures	250 28-NOV-2020
KANTA	DEVI	SETHIA	NA	NA	NA	CO ASHA TEXTILE 2031 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0108375	Amount for matured debentures	250 28-NOV-2020



PAWAN	KUMAR	SARAF	NA	NA	NA	CO ATINDRA STEEL CO 181 MAHARSHI DEBENDRA ROAD 4TH FLR ROOM NO 47 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0123311	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGRAWAL	NA	NA	NA	CO B K TRADING CO 13 BASANT LAL MURARKA ROAD 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0115947	Amount for matured debentures	250 28-NOV-2020
MS	SEEMA	VERMA	NA	NA	NA	CO B L VERMA E 8 BAGREE MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0128999	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	KUMARSUREKA	NA	NA	NA	CO B NATH CO 9 JAYMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0115201	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	BARADIA	NA	NA	NA	CO BABULAL BINID KUMAR 2CRAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0111557	Amount for matured debentures	250 28-NOV-2020
PUSHPA		KAPOOR	NA	NA	NA	CO BABULAL JAGANNATH 178 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0122298	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	SOMANI	NA	NA	NA	CO BALDEODAS RAMKISHAN 16 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0111690	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	SOMANI	NA	NA	NA	CO BALDEODAS RAMKISHAN 16 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0125351	Amount for matured debentures	250 28-NOV-2020
RAJKAMAL		MAHESHWARI	NA	NA	NA	CO BANGUR AGENCIES 1 SAMBHU MULLICK LANE A V HOTEL 4RHT FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0109127	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	CO BHARAT STEEL TRADERS 20 MAHARSHI DEBENDRA ROAD 2ND FLOOR ROOM NO 361 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0106817	Amount for matured debentures	250 28-NOV-2020
RAKESH		GUPTA	NA	NA	NA	CO BHARAT STEEL TRADERS 20 MAHARSHI DEBENDRA ROAD 2ND FLOOR ROOM NO 361 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0110792	Amount for matured debentures	250 28-NOV-2020
RAM		GAHALOT	NA	NA	NA	CO BHATI THREAD COMPANY 76 PD PURUSHOTTOM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112161	Amount for matured debentures	250 28-NOV-2020
MEERA		JALAN	NA	NA	NA	CO BHILTEX 15 NOORMAL LOHIA LANE 3RD FLOOR,CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0119119	Amount for matured debentures	250 28-NOV-2020
KAMALA		KASHLIWAL	NA	NA	NA	CO BIJAY KUMAR KASHLIWAL 49 NALINI SETH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104950	Amount for matured debentures	250 28-NOV-2020
KANTA		TODI	NA	NA	NA	CO BIMAL KUMAR TODI 81 BAL MULLUND MACGAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0108648	Amount for matured debentures	250 28-NOV-2020
MANORANJAN		PATRA	NA	NA	NA	CO BINANI MEDICAL HALL 814 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0115600	Amount for matured debentures	250 28-NOV-2020
PRAKASH	CHAND	JAIN	NA	NA	NA	CO BIRENDRA KUMAR JAIN 2 SIR HARIRAM GOENKA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0113336	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	BANSAL	NA	NA	NA	CO BRIGHT CARGO CARRIERS 131 COTTON STREET 1ST FLOOR R NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0111554	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	CO BRIJGARIA BROS 2 ROOP CHAND ROY STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103343	Amount for matured debentures	250 28-NOV-2020
MALIRAM		SHARMA	NA	NA	NA	CO BUDHIA STORES 154 JAMUNA LAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0108103	Amount for matured debentures	250 28-NOV-2020

MANNA	LAL	AGARWALA	NA	NA	NA	CO BUDHIA STORES 154 JAMUNA LAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0114265	Amount for matured debentures	250 28-NOV-2020
MS	KUMKUM	CHOWDHARY	NA	NA	NA	CO C S SALES CORPORATION 154 J L BAJAJ STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0127564	Amount for matured debentures	250 28-NOV-2020
MR		SOHANLALCHANDAK	NA	NA	NA	CO CHANDAK HOSIERY MILLS 4 RAMJI DAS JATILA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0125733	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	BOTHRA	NA	NA	NA	CO CHANDANMAL KAMLA PAT 1ST FLOOR 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0119491	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	AGARWALA	NA	NA	NA	CO CHETRAM BAL KRISHAN 131 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113270	Amount for matured debentures	250 28-NOV-2020
MAHESH		KAUSHIK	NA	NA	NA	CO CHIRANJI LAL BROS 201 B M G RD SADASUKH KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0106527	Amount for matured debentures	250 28-NOV-2020
KABITA		CHAUDHARY	NA	NA	NA	CO D KUMAR COMPANY 276 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0101451	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	DUGAR	NA	NA	NA	CO D S ENTERPRISES SURANA KATRA 1995 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104516	Amount for matured debentures	250 28-NOV-2020
MALCHAND		KHETTRY	NA	NA	NA	CO DAWAR4KADASS JUGAL KISHORE , 32 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0108016	Amount for matured debentures	250 28-NOV-2020
MIM	RAJ	GOEL	NA	NA	NA	CO DEOT RAMSADHU RAM CO 1341 M G ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0121176	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	MOHATA	NA	NA	NA	CO DESHBANDHU STORES 89 KHENGRAPATY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101718	Amount for matured debentures	250 28-NOV-2020
PRABHA	DEVI	TODI	NA	NA	NA	CO DHANUKA BROS 201 B MAHATMA GANDHI RD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0110572	Amount for matured debentures	250 28-NOV-2020
PANNALAL		PATNI	NA	NA	NA	CO DR ASHOK KUMAR JAIN 2 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0103613	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMA	GOEL	NA	NA	NA	CO DURGA PRASAD MATHRAN 178 JAMUNALAL BAZAZ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0111282	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SONTHALIA	NA	NA	NA	CO ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0107579	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SONTHALIA	NA	NA	NA	CO ENFIELD ENTERPRISES 4 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0107581	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHAND	JOSHI	NA	NA	NA	CO FUL CHAND AGARWALA 1611 MG ROAD 4TH FLOOR RN 89 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0101764	Amount for matured debentures	250 28-NOV-2020
RITESH		KOTHARI	NA	NA	NA	CO G C GOLECHA 44 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0126921	Amount for matured debentures	250 28-NOV-2020
KANTILAL		JAIN	NA	NA	NA	CO GALAXY GARMENTS 178 JAMUNALAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0109391	Amount for matured debentures	250 28-NOV-2020
KUSUM		AGARWAL	NA	NA	NA	CO GANGARAM BIMALKUMAR 65 COTTON STREET 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122198	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	PRAJAPATI	NA	NA	NA	CO GANPATROY FATEH CHAND 24 KALAKAR STREET 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000O0100641	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	CO GENERAL SAW BLADES CO 83 MADAN MOHAN BURMAN ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0106824	Amount for matured debentures	250 28-NOV-2020

RAMAVTAR		AGARWAL	NA	NA	NA	CO GIRDHARILAL LAXMINARAYAN 208 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0114 313	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	SHARMA	NA	NA	NA	CO GIRDHARILAL SRINIWAS 46 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M013 1959	Amount for matured debentures	250 28-NOV-2020
MANMALL		KOTHARI	NA	NA	NA	CO GOOD WILL TRANSPORT CORP 231 D N TAGORE ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M011 4199	Amount for matured debentures	250 28-NOV-2020
NILU		KHETAN	NA	NA	NA	CO GOPAL VASTRALAYA 198A C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0111 536	Amount for matured debentures	250 28-NOV-2020
NILU		KHETAN	NA	NA	NA	CO GOPAL VASTRALAYA 198A C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0111 537	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	AGARWAL	NA	NA	NA	CO GOPIRAM OMPRAKASH 1611 MAHATMA GANDHI ROAD BANGUR BUILDING ROOM NO 65 CAL	INDIA	West Bengal	Kolkata	700007 000000000000R0101 694	Amount for matured debentures	250 28-NOV-2020
RADHA		AGARWAL	NA	NA	NA	CO GOPIRAM OMPRAKASH 1611 MAHATMA GANDHI ROAD BANGUR BUILDING ROOM NO 65 CAL	INDIA	West Bengal	Kolkata	700007 000000000000R0101 544	Amount for matured debentures	250 28-NOV-2020
MR	KASHI	RAMRATHI	NA	NA	NA	CO GOVIND LAL DIGA 16 PAGEYA PATTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0111 083	Amount for matured debentures	250 28-NOV-2020
MR	RAM	KUMARSINGH	NA	NA	NA	CO GOVIND LAL DIGA 16 PAGEYA PATTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112 490	Amount for matured debentures	250 28-NOV-2020
PAYAL		GUPTA	NA	NA	NA	CO GUPTA SALES CORPN 15 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108 450	Amount for matured debentures	250 28-NOV-2020
MEENA	DEVI	AGARWAL	NA	NA	NA	CO HANSHA ROAD LINES 210 JAMUNA LAL BAJAJ STREET 4TH FLR R NO 28 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M011 7987	Amount for matured debentures	250 28-NOV-2020
MAHAL	CHAND	GHIYA	NA	NA	NA	CO HANUTRAM SOHANLAL 41 MANOHAR DAS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M010 4350	Amount for matured debentures	250 28-NOV-2020
MR	PRASAD	MAHAWAR	NA	NA	NA	CO HAR GOVIND PRASAD MAHAWAR 50 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0115 383	Amount for matured debentures	250 28-NOV-2020
RAJIV		KHULLAR	NA	NA	NA	CO HARI ROAD WAYS 6A BAL MUKUND MACKER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0108 984	Amount for matured debentures	250 28-NOV-2020
MR	RAJIV	KOTHARI	NA	NA	NA	CO HARIRAM MOHANLAL 4344 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0108 987	Amount for matured debentures	250 28-NOV-2020
MR	RAVI	KOTHARI	NA	NA	NA	CO HARIRAM MOHANLAL 4344 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0122 251	Amount for matured debentures	250 28-NOV-2020
MURARILAL		SHAH	NA	NA	NA	CO HEET TRADING 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M013 1994	Amount for matured debentures	250 28-NOV-2020
REKHA		BAFNA	NA	NA	NA	CO HIND COMMERCIAL CO 13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0123 705	Amount for matured debentures	250 28-NOV-2020
RITU		NAHATA	NA	NA	NA	CO HULAS CHAND NAHATA 194 JAMUNALAL BAZAR ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0127 130	Amount for matured debentures	250 28-NOV-2020
MS	SUDHA	MUSADDI	NA	NA	NA	CO INDAR CHAND ANIL KUMAR 201B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 9266	Amount for matured debentures	250 28-NOV-2020
RAMJI	LAL	AGARWAL	NA	NA	NA	CO ISHWAR LAL RAMGOPAL 65 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0117 675	Amount for matured debentures	250 28-NOV-2020
PREM	KUMARI	PARAKH	NA	NA	NA	CO J K PARAKH CO 13 NOORMAL LOHIA LANE, 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0118 432	Amount for matured debentures	250 28-NOV-2020

KIRAN	DAVI	KHEMKA	NA	NA	NA	CO J MOHAN LAL 201B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0114891	Amount for matured debentures	250 28-NOV-2020
MAYA	DAVI	KHEMKA	NA	NA	NA	CO J MOHAN LAL 201B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0116992	Amount for matured debentures	250 28-NOV-2020
RUPESH	KUMAR	BAHETY	NA	NA	NA	CO JAGADAMBA CLOTH STORE 1ST FLOOR 15 NOORMAL LOHIA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0129410	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JHANWAR	NA	NA	NA	CO JAGANNATH SHYAM SUNDAR 1A SOVARAM BESHAK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0116053	Amount for matured debentures	250 28-NOV-2020
MADHAV	PRASAD	GANERIWALA	NA	NA	NA	CO JAGANNATH SITARAM 6 NOORMALLOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0102043	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	BAHETI	NA	NA	NA	CO JAGDAMBA CLOTH STORE 15 NOORMAL LOHIA LANE 1ST FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0119670	Amount for matured debentures	250 28-NOV-2020
RAM	PRASAD	MAHESHWARI	NA	NA	NA	CO JAGDISH TRADDING CO 42 SHIB TOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0129776	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	LAHOTI	NA	NA	NA	CO JAGDISH TRADING CO 42 SHIV TOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0101880	Amount for matured debentures	250 28-NOV-2020
RENU		MAHESHWARI	NA	NA	NA	CO JANKI MOHAN KASAT SONS 18 MALLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0125007	Amount for matured debentures	250 28-NOV-2020
RUP	CHAND	SHTHIA	NA	NA	NA	CO JASH DEEP ENTERPRISES 113B MANOHARDAS KOTRI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0128851	Amount for matured debentures	250 28-NOV-2020
MS	MAGHI	DEVIJHAWAR	NA	NA	NA	CO JHAWAR TEXTILES 203 MAHATAMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0127744	Amount for matured debentures	250 28-NOV-2020
MEGHA		BOTHRA	NA	NA	NA	CO JOHARMAL AMOLAKCHAND 20 MULLICK STREET III FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0119365	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	BERIWAL	NA	NA	NA	CO JUTEX INDIA 1C BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0103821	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	JAIN	NA	NA	NA	CO K D SAREES PVT LTD 54 SIR HARIRAM GOENKA STREET 2ND FLOOR KOLKATA 700007	INDIA	West Bengal	Kolkata	700007 000000000000M0111326	Amount for matured debentures	250 28-NOV-2020
PUSPA	DEVI	JAIN	NA	NA	NA	CO K D SAREES PVT LTD 54 SIR HARIRAM GOENKA STREET 2ND FLOOR KOLKATA 700007	INDIA	West Bengal	Kolkata	700007 000000000000P0123093	Amount for matured debentures	250 28-NOV-2020
RAKESH		RATHI	NA	NA	NA	CO K P SODHANI 141 RUPCHAND ROY STREET GROUND FLOOR KOLKATA 700007	INDIA	West Bengal	Kolkata	700007 000000000000R0111425	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	AGARWAL	NA	NA	NA	CO KAMAL TRADING CO 50 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122287	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	AGARWAL	NA	NA	NA	CO KAMAL TRADING CO 50 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0101596	Amount for matured debentures	250 28-NOV-2020
PARMESHWAR	LAL	SARAF	NA	NA	NA	CO KASHI TRADING COMPANY 167 NETAJI SUBHAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0105556	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		GUPTA	NA	NA	NA	CO KASHMIRI LAL DILIP KUMAR 113A MANOHAR DASS CHOUK 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0121515	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MOROLIA	NA	NA	NA	CO KEDAR NATH DAMODAR PRASAD 201A MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108250	Amount for matured debentures	250 28-NOV-2020
MISHRI	MAL	JAIN	NA	NA	NA	CO KEWAL CHAND MISHRIMALL 140 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0122225	Amount for matured debentures	250 28-NOV-2020

RAMESH	KUMAR	JAJOO	NA	NA	NA	CO KRISHNA ENTERPRISE 13 NARAYAN PRASAD BABU LANE 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0132107	Amount for matured debentures	250 28-NOV-2020
PARMIJETARORA			NA	NA	NA	CO KRISHNA STORES 13 NOORMAL LOHIYA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0105618	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	SETHIA	NA	NA	NA	CO KUNDAN UDYOG P LTD 13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0132579	Amount for matured debentures	250 28-NOV-2020
NILKANTH		SETHIA	NA	NA	NA	CO KUNDAN UDYOG P LTD 13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0116618	Amount for matured debentures	250 28-NOV-2020
MR	MANISH	KUMARSETHIA	NA	NA	NA	CO KUNDAN UDYOG P LTD 13 NOORMAL LOHIYA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0111353	Amount for matured debentures	250 28-NOV-2020
NILKANTH		SETHIA	NA	NA	NA	CO KUNDAN UDYOG PVT LTD 13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0116620	Amount for matured debentures	250 28-NOV-2020
LATA		AGARWAL	NA	NA	NA	CO KUSUM FLASTIC WORKS 263 RABINDRA SARANI CALCUTTA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0102238	Amount for matured debentures	250 28-NOV-2020
POONAM		AGARWAL	NA	NA	NA	CO KUSUM PLASTIC WORKS 263 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0109937	Amount for matured debentures	250 28-NOV-2020
RAKESH	KUMAR	AGARWAL	NA	NA	NA	CO KUSUM PLASTIC WORKS 263 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0111025	Amount for matured debentures	250 28-NOV-2020
REKHA		AGARWAL	NA	NA	NA	CO KUSUM PLASTIC WORKS 263 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0123642	Amount for matured debentures	250 28-NOV-2020
KANCHAN		BHURAT	NA	NA	NA	CO KWALCHAND MISHRIMALL 140 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0107446	Amount for matured debentures	250 28-NOV-2020
RICHA		LOHIA	NA	NA	NA	CO LAKHI STORE JAIN KATRA P 25 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0125629	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	NAGINDASHALA TWALA	NA	NA	NA	CO LALLU BHANDAR 149 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0116762	Amount for matured debentures	250 28-NOV-2020
RATAN	LAL	SUKHANI	NA	NA	NA	CO LIFE BOND INDUSTRY 15 NOOR MAC LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0121316	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	DUGAR	NA	NA	NA	CO M C BARARIA 19 SAMBHU MALICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113278	Amount for matured debentures	250 28-NOV-2020
PURSOTUM	BHAI	PATEL	NA	NA	NA	CO M GORDHANDAS CO 81 RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0121412	Amount for matured debentures	250 28-NOV-2020
MAHABIR	PRASAD	PODDAR	NA	NA	NA	CO M P PODDER CO 4344 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104238	Amount for matured debentures	250 28-NOV-2020
MAHESHWARI		RAJANI	NA	NA	NA	CO M RAJ KRISHNA CO 3 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0107310	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	SARAF	NA	NA	NA	CO MADAN GOPAL SONS 136, COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0132043	Amount for matured debentures	250 28-NOV-2020
RADHE	SHYAM	AGARWAL	NA	NA	NA	CO MAHESH KR AGARWAL 21 SYED SALLY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101969	Amount for matured debentures	250 28-NOV-2020
MAHALCHAND		SARDA	NA	NA	NA	CO MAHESWARJ IMPORT EXPORT PVT LTD 4 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104367	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	SARDA	NA	NA	NA	CO MAHESWARY IMPORT EXPORT P LT 4 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0103950	Amount for matured debentures	250 28-NOV-2020
MANGLA	DEVI	SARDA	NA	NA	NA	CO MAHESWARY IMPORT EXPORT PVT LTD 4 DIGAMBER JAIN TEMPLE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0135247	Amount for matured debentures	250 28-NOV-2020

PREM	LATA	AGRAWAL	NA	NA	NA	CO MANGAL INDUSTRIAL CORPORATION 207 MAHARSHI DEBENDRA ROAD 7TH FLOOR ROOM NO 130 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0125974	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	CO MANIK STORES 161, N S ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0115007	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		PANDEY	NA	NA	NA	CO MANNA LAL BRIDHI CHAND 26 BURTALLAS ST 4TH FL CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0128402	Amount for matured debentures	250 28-NOV-2020
KARISHNA		AGARWAL	NA	NA	NA	CO MASANI HOSIETY MILLS 132 COTTON ST 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0110638	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	MAHESHWARI	NA	NA	NA	CO MOHATA TEXTILE AGENCY 173 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104903	Amount for matured debentures	250 28-NOV-2020
MANGI		MAHATMA	NA	NA	NA	CO MOOL CHAND MAHATMA 208 JAMUNA LAL BAJAJ ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0110049	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	AGARWAL	NA	NA	NA	CO MOTI CAL SULTANIA 9 JUGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104484	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	BALDEWA	NA	NA	NA	CO MOTILAL DWARKA PRASAD 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104393	Amount for matured debentures	250 28-NOV-2020
LATA	DEVI	JHANWAR	NA	NA	NA	CO MOTILAL DWARKA PRASAD 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0102296	Amount for matured debentures	250 28-NOV-2020
MANGILAL		BALDEWA	NA	NA	NA	CO MOTILAL DWARKA PRASAD 207 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0110078	Amount for matured debentures	250 28-NOV-2020
MR	MADAN	MOHANBHAIYA	NA	NA	NA	CO MOTILALL SARDA SONS 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0101794	Amount for matured debentures	250 28-NOV-2020
MR	RADHA	MOHANBHAIYA	NA	NA	NA	CO MOTILALL SARDA SONS 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101776	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	BHAIYA	NA	NA	NA	CO MOTILALL SARDA SONS 187 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0129340	Amount for matured debentures	250 28-NOV-2020
MS	ANURADHA	MALOO	NA	NA	NA	CO MOTILALL SHYAM SUNDER 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0126519	Amount for matured debentures	250 28-NOV-2020
MS	PADMA	MALOO	NA	NA	NA	CO MOTILALL SHYAM SUNDER 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0128261	Amount for matured debentures	250 28-NOV-2020
MS	RAJSHREE	MALOO	NA	NA	NA	CO MOTILALL SHYAM SUNDER 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0128558	Amount for matured debentures	250 28-NOV-2020
MOTI	LAL	BOTHRA	NA	NA	NA	CO MR S L BAGRI 22 B KALI KRISHNA TAGORE STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0125323	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	BHATI	NA	NA	NA	CO MS BHATI THREAD COMPANY 76 PD PURUSHOTTAM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101698	Amount for matured debentures	250 28-NOV-2020
MR	RAMNIWAS	AGARWAL	NA	NA	NA	CO MS BRIJ MOHAN CO 6746 STRAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0118201	Amount for matured debentures	250 28-NOV-2020
KAMAL	KISHORE	ROONGTA	NA	NA	NA	CO MS RAJKAMAL B 94 COLLEGE STREET MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0104436	Amount for matured debentures	250 28-NOV-2020
MOHANLAL		DAGA	NA	NA	NA	CO MS RATANLAL DAGA 47 KHENGRAPUTTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0050113	Amount for matured debentures	250 28-NOV-2020

RAJENDRA	PRASAD	AGARWAL	NA	NA	NA	CO MS SUNIL TRADERS 27 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0105921	Amount for matured debentures	250 28-NOV-2020
RITU		SINGAL	NA	NA	NA	CO MUNSHIRAMJAI BHAGWAN 731 COTTON STREET PO BOX 6716 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0127156	Amount for matured debentures	250 28-NOV-2020
MURARILAL		SHAH	NA	NA	NA	CO MURARILAL SHIV KUMAR 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0131995	Amount for matured debentures	250 28-NOV-2020
MURARI	LAL	SHAH	NA	NA	NA	CO MURARILAL SHIV KUMAR 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0131957	Amount for matured debentures	250 28-NOV-2020
PRABHA		SHAH	NA	NA	NA	CO MURARILAL SHIV KUMAR 94 LOWER CHITPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0110696	Amount for matured debentures	250 28-NOV-2020
NEETA		MURARKA	NA	NA	NA	CO MURARKA OVERSEAS PVT LTD 156 JAMUNALAL BAZAR ST CALCUTTA 2ND FLOOR	INDIA	West Bengal	Kolkata	700007 000000000000N0109209	Amount for matured debentures	250 28-NOV-2020
MS	SUSHMA	DEVIJAIN	NA	NA	NA	CO N K JAIN ROOM NO 502 39 KALIKRISHNA TAGORE STREET 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0129412	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	CO N K JAIN ROOM NO 502 5TH FL 39 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0115063	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KUMARCHABRA	NA	NA	NA	CO N K JAIN ROOM NO 502 5TH FL 39 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0103828	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	PERIWAL	NA	NA	NA	CO NAAYAN TRADING CO 2031 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0105675	Amount for matured debentures	250 28-NOV-2020
KRISHNA	DEVI	LAKHOTIA	NA	NA	NA	CO NARAYAN TEXTILE 113B MANOHAR DASS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0119517	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	CHAHARIA	NA	NA	NA	CO NAURANGRAI MULCHAND 181 MAHARSHI DEBENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0115975	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	SARAOGI	NA	NA	NA	CO NEMICHAND BHAI RUBUX 46 STRAND ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0105689	Amount for matured debentures	250 28-NOV-2020
MADHU	DEVI	BHOJNAGARWAL A	NA	NA	NA	CO NETAJI STORES 461 STRAND ROAD CALCUTTA,	INDIA	West Bengal	Kolkata	700007 000000000000M0102435	Amount for matured debentures	250 28-NOV-2020
NITA		SINGHVI	NA	NA	NA	CO NORATAN MAL JAIN 194 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0115104	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	SINGHVI	NA	NA	NA	CO NORATANMAL JAIN 194 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103768	Amount for matured debentures	250 28-NOV-2020
POONAM		GUPTA	NA	NA	NA	CO OM SHREE TEXTILES 59 JAMUNA LAL BAZAZ STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0110047	Amount for matured debentures	250 28-NOV-2020
OMKAR	MALL	KABRA	NA	NA	NA	CO OMKAR MALL KABRA SONS 4911 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000O0100813	Amount for matured debentures	250 28-NOV-2020
MEENA		JAIN	NA	NA	NA	CO P C JAIN 152 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0118142	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		SINGH	NA	NA	NA	CO P K INVESTMENT 16 RADHA MADHAV SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0106136	Amount for matured debentures	250 28-NOV-2020
MAINA	DEVI	TIBREWAL	NA	NA	NA	CO P K SHAH 16 RADHA MADHAV SAHA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0107517	Amount for matured debentures	250 28-NOV-2020

MANJU	DEVI	ANCHALIA	NA	NA	NA	CO P P UDYOG 1341 MAHATMA GANDHI ROAD 2ND FLOOR ROOM NO 47B CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0112585	Amount for matured debentures	250 28-NOV-2020
MRS	MANORMA	CHOMAL	NA	NA	NA	CO PALI RAM CHOMAL 4TH FLOOR 23 RAJENDRA MULLICK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0126055	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	ROY	NA	NA	NA	CO PANDEJ 55 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0107541	Amount for matured debentures	250 28-NOV-2020
MOHAN	LAL	KEDIA	NA	NA	NA	CO PARMANAND AGARWALA 4 RAM KUMAR RAKHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0123544	Amount for matured debentures	250 28-NOV-2020
MAHADEO	LAL	BEEL	NA	NA	NA	CO PARMESHWARI LAL MAHABIR PRASAD 118 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104285	Amount for matured debentures	250 28-NOV-2020
NITISH		DUTTA	NA	NA	NA	CO PAROLIA PHARMACY 53 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0115953	Amount for matured debentures	250 28-NOV-2020
MAGHI	DEVI	JHAWAR	NA	NA	NA	CO PHSARAM MOHAN LALL 203 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0104133	Amount for matured debentures	250 28-NOV-2020
NAVEENTA		GUPTA	NA	NA	NA	CO PRADEEP JALAN 7 NARAYAN PRASAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0106390	Amount for matured debentures	250 28-NOV-2020
MR	PUNAM	CHANDBORAD	NA	NA	NA	CO PRAKASH TRADING CO 144 COTTON ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0120780	Amount for matured debentures	250 28-NOV-2020
LAKH	PAT	RAIDUGAR	NA	NA	NA	CO PREM CHAND PANNACHAND 113A MANOHARDAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0100580	Amount for matured debentures	250 28-NOV-2020
KUSUM		TULSIYAN	NA	NA	NA	CO PRINCE HOSIERY AGENCY 1951 M G ROAD 1ST FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122685	Amount for matured debentures	250 28-NOV-2020
MINA		GANDHI	NA	NA	NA	CO PRITEX CORPORATION 7B SIKDAR PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0121258	Amount for matured debentures	250 28-NOV-2020
KUSUM		MAHAWAR	NA	NA	NA	CO R 1 ENTERPRISES 13 ROOP CHAND RAY STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0122535	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	JAYASWAL	NA	NA	NA	CO R C JAYASWAL ADVOCATE 7 RAJENDRA DEV ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112041	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	GOENKA	NA	NA	NA	CO R D TRADING CO 158 J L BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0119689	Amount for matured debentures	250 28-NOV-2020
RAI	CHAND	JAIN	NA	NA	NA	CO RAI CHAND CO 20 MULLICK STREET IIIIRD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103150	Amount for matured debentures	250 28-NOV-2020
RAI	CHAND	KHATER	NA	NA	NA	CO RAI CHAND COMPANY 3RD FLOOR 20 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0102990	Amount for matured debentures	250 28-NOV-2020
KIRAN	DEVI	SARAOGI	NA	NA	NA	CO RAI KUMAR MAHENDRA KUMAR 2 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0114968	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	JAIN	NA	NA	NA	CO RAJENDRA KUMAR JAIN 1011 BURTTOLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113287	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	JAIN	NA	NA	NA	CO RAJESH KR BIJAY KR 1611 M G ROAD ROOM NO 19 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0105685	Amount for matured debentures	250 28-NOV-2020
MINAKSHI		MOHTA	NA	NA	NA	CO RAJESH LUNGI HOUSE 15 PAGEYA PATTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0121530	Amount for matured debentures	250 28-NOV-2020



MD	ANANDI	DEVIJAJOO	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0126442	Amount for matured debentures	250 28-NOV-2020
MR	MANIK	CHANDJAIN	NA	NA	NA	CO RAJKUMAR RAMESH KUMAR 1A SOVARAM BASAK ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0110717	Amount for matured debentures	250 28-NOV-2020
MS	KUSUM	BAJAJ	NA	NA	NA	CO RAM NIWAS SANGAI 263 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0127576	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	SHARMA	NA	NA	NA	CO RAMESH TEXTILES 160 J L BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112233	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	SAROGI	NA	NA	NA	CO RAMGOPAL PAWAN KUMAR 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0112988	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL		MAHIPAL	NA	NA	NA	CO RAMLAL KANHAIYALAL 4 NARAYANPRASAD BABULANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0107954	Amount for matured debentures	250 28-NOV-2020
LALITADEVI		MAHIPAL	NA	NA	NA	CO RAMLAL KANHAIYALAL 4 NARAYANPRASAD BABULANI CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0101925	Amount for matured debentures	250 28-NOV-2020
MAHESH		AGARWAL	NA	NA	NA	CO RAMNIWAS SONS 1 NARYAN PARSAD BABU LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0106090	Amount for matured debentures	250 28-NOV-2020
LAXMI	NARAYAN	RATHI	NA	NA	NA	CO RASHI SONS 51 NALINI SETT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0103326	Amount for matured debentures	250 28-NOV-2020
KESHARICHAND		SINGHI	NA	NA	NA	CO RIKHAB DAS DAGA 113 B MANOHARDAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0112716	Amount for matured debentures	250 28-NOV-2020
MR	KAILASH	CHANDBARJATIYA	NA	NA	NA	CO RIKHAB DAS KAILASH CHAND 2 DIGAMBER JAIN TEMPLE RD 3RD FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0101704	Amount for matured debentures	250 28-NOV-2020
MS	KANAK	MALABARJATIYA	NA	NA	NA	CO RIKHAB DAS KAILASH CHAND 2 DIGAMBER JAIN TEMPLE RD 3RD FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0127432	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KABRA	NA	NA	NA	CO RUKMANI ENTERPRISES 11A MAHARSHI DEBENDRA RD 1ST FLR ROOM NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108198	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KABRA	NA	NA	NA	CO RUKMANI ENTERPRISES 11A MAHARSHI DEBENDRA RD 1ST FLR ROOM NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103584	Amount for matured debentures	250 28-NOV-2020
PRADIP		AGARWAL	NA	NA	NA	CO RUKMANI ENTERPRISES 11A MAHARSHI DEBENDRA ROAD 1ST FLOOR, R N U, CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0111824	Amount for matured debentures	250 28-NOV-2020
KISHAN	LAL	RUNGTA	NA	NA	NA	CO RUNGTA TRADING CO 14C MAHARSHI DEBENDRA RD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0116922	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		PADHI	NA	NA	NA	CO S GOENKA 3 MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0105863	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	SHARMA	NA	NA	NA	CO S GOENKA 3 MITRA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112057	Amount for matured debentures	250 28-NOV-2020
MADANLAL		GOYAL	NA	NA	NA	CO S K ENTERPRISES, 207,MAHARASHI DEVENDRA ROAD,1ST FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0101923	Amount for matured debentures	250 28-NOV-2020
NIRMALA		JHUNJHUNWALA	NA	NA	NA	CO S K KHAITAN ASSOCIATES 2425 RUP CHANDRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113423	Amount for matured debentures	250 28-NOV-2020
LAXMI		DHANUKA	NA	NA	NA	CO S P TRADING CO 48SIR HARI RAM GOENKA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0103136	Amount for matured debentures	250 28-NOV-2020
MOHINI		PATWANI	NA	NA	NA	CO S S CO 65A KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0124358	Amount for matured debentures	250 28-NOV-2020

MANJU	DEVI	RATHI	NA	NA	NA	CO SAMPAT LAL JAGDISH PRASAD 2031 MAHATMA GANDHI ROAD 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M011 2659	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	MUNDHRA	NA	NA	NA	CO SARWODAY HOSIERY WORKS 81 RUPCHAND ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0107 520	Amount for matured debentures	250 28-NOV-2020
KANWAR	LAL	SETHIA	NA	NA	NA	CO SETHIA BROTHERS 57 KHENGRAPUTTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0110 031	Amount for matured debentures	250 28-NOV-2020
MS	SAROJ	MUSAHIB	NA	NA	NA	CO SHANKER RUBBER INDUSTRIES 2ND FLOOR 74 JAMUNALAL BAJAJ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M012 8938	Amount for matured debentures	250 28-NOV-2020
NITA		BAVISHI	NA	NA	NA	CO SHANTI ENGINEERING CO 138 CANNING ST GROUND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0117 561	Amount for matured debentures	250 28-NOV-2020
NITA		BAVISHI	NA	NA	NA	CO SHANTI ENGINEERING CO 138 CANNING STREET GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0117 792	Amount for matured debentures	250 28-NOV-2020
NEELAM		BAID	NA	NA	NA	CO SHANTI LAL ABHAY KUMAR 45 NOOR MAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0108 083	Amount for matured debentures	250 28-NOV-2020
PHOOL	CHAND	PATNI	NA	NA	NA	CO SHANTI ROADWAYS 5 NAWAB LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0108 724	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHAND	JAIN	NA	NA	NA	CO SHANTI STORE P3435 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M010 6234	Amount for matured debentures	250 28-NOV-2020
KHEMCHAND		BOTHRA	NA	NA	NA	CO SHANTILAL ABHAYKUMAR 45 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0114 054	Amount for matured debentures	250 28-NOV-2020
MANJU		BALASARIA	NA	NA	NA	CO SHREE AMBIKA STORES 20 MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M013 1707	Amount for matured debentures	250 28-NOV-2020
R	K	BAGRI	NA	NA	NA	CO SHREE BAJRANG BALI STORE LOHIA MARKET 210 12 J L B ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0100 392	Amount for matured debentures	250 28-NOV-2020
R	K	BAGRI	NA	NA	NA	CO SHREE BAJRANGBALI STORE 210 12 JAMUNALAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0100 393	Amount for matured debentures	250 28-NOV-2020
RITA		AGARWALA	NA	NA	NA	CO SHREE GANESH ENTERPRISES 13 PAGEYAPUTTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0126 240	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	DAGA	NA	NA	NA	CO SHREE HANUMAN STORE 21012 JAMUNALAL BAJAJ ST LOHIAMRT CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M011 4990	Amount for matured debentures	250 28-NOV-2020
RAJU	DEVI	DAGA	NA	NA	NA	CO SHREE HANUMAN STORE 21012 JAMUNALAL BAJAJ ST LOHIAMRT CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0110 052	Amount for matured debentures	250 28-NOV-2020
LAXMI		MAHESWARI	NA	NA	NA	CO SHREE JHAWAR CO 203 MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000L0103 218	Amount for matured debentures	250 28-NOV-2020
KISHAN	CHAND	MAHESHWARI	NA	NA	NA	CO SHREE KRISHNA FOOD PRODUCTS 20 RATAN SARKAR GARDEN ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0116 799	Amount for matured debentures	250 28-NOV-2020
PREM	LATA	GUPTA	NA	NA	NA	CO SHRI PRADIP TRADERS P 45 STRAND BANK ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0118 531	Amount for matured debentures	250 28-NOV-2020
REKHA		JAIN	NA	NA	NA	CO SHRI S R DASSANI MS SHANTILAL OMPRAKASH 134 CROSS ST J L BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0123 994	Amount for matured debentures	250 28-NOV-2020

MOHAN	LAL	AGRAWAL	NA	NA	NA	CO SHYAM SUNDAR SURESH KUMAR 9 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0123450	Amount for matured debentures	250	28-NOV-2020
KAVITA		GUPTA	NA	NA	NA	CO SHYAM TEXTILE 3A MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0112060	Amount for matured debentures	250	28-NOV-2020
KANTA	DEVI	GUPTA	NA	NA	NA	CO SHYAMLAL RAMNIWAS 207 MAHARSHI DEVENDRA RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0108343	Amount for matured debentures	250	28-NOV-2020
KRISHNA	DEVI	GUPTA	NA	NA	NA	CO SHYAMLAL RAMNIWAS 207 MAHARSHI DEVENDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0119509	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	LADHA	NA	NA	NA	CO SITARAM RAMBILASH 4344 COTTON ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0115105	Amount for matured debentures	250	28-NOV-2020
MAHENDAR	KUMAR	GARG	NA	NA	NA	CO SRI GIAN PRAKASH GUPTA 22 KALIKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0104781	Amount for matured debentures	250	28-NOV-2020
MS	SHAILAJA	MUNDRA	NA	NA	NA	CO SUDARSHAN TRADING CO 113 B MANOHAR DAS KATRA CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0129014	Amount for matured debentures	250	28-NOV-2020
NORATMAL		BENGANI	NA	NA	NA	CO SUPER TEX INDIA 159 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0125243	Amount for matured debentures	250	28-NOV-2020
NORATMAL		BENGANI	NA	NA	NA	CO SUPER TEX INDIA 159 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0116175	Amount for matured debentures	250	28-NOV-2020
NORATMAL		BENGANI	NA	NA	NA	CO SUPERTEX INDIA 159 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0116174	Amount for matured debentures	250	28-NOV-2020
PANNALAL		BENGANI	NA	NA	NA	CO SUPERTEX INDIA 159 RABINDRA SARANI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0103599	Amount for matured debentures	250	28-NOV-2020
LUN	KARAN	MAROTHI	NA	NA	NA	CO SWASTIKA HOSIERY 4 RAM KUMAR RAKSHIT LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0105062	Amount for matured debentures	250	28-NOV-2020
PRAKASH	KUMAR	BANTHIA	NA	NA	NA	CO TARA CHAND PRAKASH KUMAR 61 JAMUNA LAL BAJAJ STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0113733	Amount for matured debentures	250	28-NOV-2020
MOHINI	DEVI	KHATOR	NA	NA	NA	CO TEXTILE CENTRE 210 JAMUNA LAL BAZAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0124302	Amount for matured debentures	250	28-NOV-2020
RADHE	GOVIND	MAHESHWARI	NA	NA	NA	CO TEXTILE CENTRE 210 JAMUNA LAL BAZAZ ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0101961	Amount for matured debentures	250	28-NOV-2020
KESHAW	DEO	KAJARIA	NA	NA	NA	CO THANMULL KESHAW DEO 24 BURTOLLA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0112873	Amount for matured debentures	250	28-NOV-2020
RAJEEV		TANWAR	NA	NA	NA	CO THREAD HOUSE 25 RAM MOHAN MULLICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0104940	Amount for matured debentures	250	28-NOV-2020
KAMAL	KUMAR	TIBREWAL	NA	NA	NA	CO UNITED COMMERCIAL SUPPLY CO 63 SIR HARI RAM GOENKA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0104592	Amount for matured debentures	250	28-NOV-2020
PARMESHWAR	DAYAL	TIBREWAL	NA	NA	NA	CO UNITED COMMERCIAL SUPPLY CO 63 SIR HARI RAM GOENKA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0105545	Amount for matured debentures	250	28-NOV-2020
MALA		TIBREWAL	NA	NA	NA	CO UNITED COMMERCIAL SUPPY CO 63 SIRHATI RAM VIOEWKA ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0107882	Amount for matured debentures	250	28-NOV-2020
MAHESH	KUMAR	JAJODIA	NA	NA	NA	CO V K JAJODIA CO 4 BALLAV DAS STREET 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0107334	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	JAJODIA	NA	NA	NA	CO V K JAJODIA CO 4 BALLAV DAS STREET 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0108173	Amount for matured debentures	250	28-NOV-2020

PRAMOD	KUMAR	JAJODIA	NA	NA	NA	CO V K JAJODIA CO 4 BALLAV DAS STREET 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0114830	Amount for matured debentures	250	28-NOV-2020
RAJENDRRA	KUMAR	GAMERIOWALA	NA	NA	NA	CO VIKASH TRDING CO 731 COTTON ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0106316	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	MAHESHWARI	NA	NA	NA	CO VINAY MAHESHWARI 43 K K TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0103637	Amount for matured debentures	250	28-NOV-2020
KANAK		MALAJAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0107140	Amount for matured debentures	250	28-NOV-2020
LAXMI		JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0103162	Amount for matured debentures	250	28-NOV-2020
PARUL		JAIN	NA	NA	NA	CO VINEET SAREE EMPORIUM 24 KALAKAR STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0106084	Amount for matured debentures	250	28-NOV-2020
MIRA	DEVI	RUIA	NA	NA	NA	CO VINEETA ,A V MARKET 1 SHAMBHU MULICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0122091	Amount for matured debentures	250	28-NOV-2020
MANKI	DEVI	GIRIA	NA	NA	NA	DULICHAND CHAMPALAL SONS 144 COTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0114177	Amount for matured debentures	250	28-NOV-2020
RADHESHYAM		MAHESWARI	NA	NA	NA	DULICHAND SRI GOPAL 17 PAGIYA PUTTY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0102043	Amount for matured debentures	250	28-NOV-2020
KIRAN		AGARWAL	NA	NA	NA	GANPATILALL SAGARMALL 47 PT PURUSHOTTAM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000K0114720	Amount for matured debentures	250	28-NOV-2020
PURUSHOTTAM		AGARWAL	NA	NA	NA	GANPATILALL SAGARMALL 47 PT PURUSHOTTAM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0121452	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	GANPATILALL SAGARMALL 47 PT PURUSHOTTAM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0103349	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	GANPATILALL SAGARMALL 47 PT PURUSHOTTAM ROY STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000O0100357	Amount for matured debentures	250	28-NOV-2020
RAJESH		SOMANI	NA	NA	NA	GHISULAL BABULAL 201B MAHATMA GANDHI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0108247	Amount for matured debentures	250	28-NOV-2020
RAMNIWAS		AGARWAL	NA	NA	NA	GOYAL INDUSTRIAL CORPORATION 2ND FLOOR R N 11 131 COTTON ST CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0118202	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	GUJRANI	NA	NA	NA	HARAK CHAND MADAN CHAND 113 B MANOHAR DASS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0112911	Amount for matured debentures	250	28-NOV-2020
PUSHPA		SEHTA	NA	NA	NA	JAY BHARAT FABRICS 17 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000P0122598	Amount for matured debentures	250	28-NOV-2020
LAXMI	DEVI	LALWANI	NA	NA	NA	KAMAL SINGH VIMAL SINGH 208 M G ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0103125	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	BHUTORIA	NA	NA	NA	KESHARICHAND CHHATAR SINGH 15 NOORMAL LOHIA LANE 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000N0117440	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	AGARWAL	NA	NA	NA	KWALITY 171A MAHATMA GANDHI RD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0103339	Amount for matured debentures	250	28-NOV-2020
LILA		JAIN	NA	NA	NA	LAXMI ENTERPRISES 1 C BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000L0104195	Amount for matured debentures	250	28-NOV-2020
RAJESH		PUGALIA	NA	NA	NA	MAHABIR ROADWAYS 1 C BURMAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000R0108024	Amount for matured debentures	250	28-NOV-2020
MANGILAL		JHAWAR	NA	NA	NA	MAHESHWARI TRADERS 13 NOORMAL LOHIA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0110109	Amount for matured debentures	250	28-NOV-2020
MS	KIRANDVI	BOTHRA	NA	NA	NA	MANGAL CHAND SHIKHAR CHAND 1344 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007	000000000000M0127521	Amount for matured debentures	250	28-NOV-2020

MANIK	CHAND	CHINDALIA	NA	NA	NA	MS RAMLAL GANESHMAL 208 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0110709	Amount for matured debentures	250 28-NOV-2020
PREMA		JAIN	NA	NA	NA	MS RAMLAL GANESHMAL 208 M G ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0118828	Amount for matured debentures	250 28-NOV-2020
NILKANTH		SETHIA	NA	NA	NA	NILKANTH SETHIA G KUNDAN UDYOG P LTD 13 NOORMA LOHILANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0116453	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	LOHIA	NA	NA	NA	P 11 CHITPUR SPUR 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0112220	Amount for matured debentures	250 28-NOV-2020
RAM	GOPAL	LOHIA	NA	NA	NA	P 11 CHITPUR SPUR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0131024	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	JAIN	NA	NA	NA	RAJ KUMAR MAHENDRA KUMAR 2 BYSACK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0103542	Amount for matured debentures	250 28-NOV-2020
KHUSHAL	CHAND	SADANI	NA	NA	NA	SADANI HOUSE 26 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0114317	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	SADANI	NA	NA	NA	SADANI HOUSE 26 SHIV THAKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0122337	Amount for matured debentures	250 28-NOV-2020
RUKMANAND		RAJGARHIA	NA	NA	NA	SATISH KUMAR VINAYKUMAR 201B MAHATMA GANDHI RD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0128686	Amount for matured debentures	250 28-NOV-2020
KIRAN	KUMARI	SETHI	NA	NA	NA	SETHI SADAN 55 NALINI SETT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000K0115237	Amount for matured debentures	250 28-NOV-2020
MANBHAR	DEVI	AGARWAL	NA	NA	NA	SHIV SAHAI SONS 80 BURTOLLA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0109399	Amount for matured debentures	250 28-NOV-2020
RADHA	KRISHAN	AGARWAL	NA	NA	NA	SHIV SAHAI SONS 80 BURTOLLA STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000R0101725	Amount for matured debentures	250 28-NOV-2020
PREETI		AGARWAL	NA	NA	NA	SHIV SAHAI AND SONS 80 BORTOLLA ST 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000P0117935	Amount for matured debentures	250 28-NOV-2020
MADAN	LAL	GUPTA	NA	NA	NA	SHREE ALOKE HOSIERY 4, BALLAV DAS STREET, CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0101680	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	GOYAL	NA	NA	NA	SHYAMMAL RANIWAS 207 MAHARSHI DEVENDRA ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000N0113280	Amount for matured debentures	250 28-NOV-2020
MAYA		MORE	NA	NA	NA	SURAJMAL RAMPRASAD 131 COTTON STREET 2ND FLOOR ROOM NO 14 CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0133522	Amount for matured debentures	250 28-NOV-2020
MOTI	RAM	AGARWAL	NA	NA	NA	VIJAY TRADING CO 731 COTTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700007 000000000000M0125353	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	MONDAL	NA	NA	NA	11 VIDYASAGAR SARANI PO BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008 000000000000M0101833	Amount for matured debentures	250 28-NOV-2020
MS	ADITI	MUKHERJEE	NA	NA	NA	6 SASHI BHUSAN BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008 000000000000M0126389	Amount for matured debentures	250 28-NOV-2020
MILAN		MUKHERJEE	NA	NA	NA	6 SHASHI BHUSAN BANERJEE ROAD BARISHA CALCUTTA	INDIA	West Bengal	Kolkata	700008 000000000000M0120978	Amount for matured debentures	250 28-NOV-2020
DEBASIS		GHOSH	NA	NA	NA	10 AKHIL MISTRY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000D0051428	Amount for matured debentures	5 28-NOV-2020
PAWAN	KUMAR	DINODIA	NA	NA	NA	110IC AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000P0108111	Amount for matured debentures	250 28-NOV-2020
POORAN	MAL	AGARWAL	NA	NA	NA	1441 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000P0110248	Amount for matured debentures	250 28-NOV-2020
MS	MISHRI	DEVISHAH	NA	NA	NA	14A RAMKRISHNA DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000M0127981	Amount for matured debentures	250 28-NOV-2020
PUSPA		AGARWALA	NA	NA	NA	1711 BAIHAK KHANNA ROAD CALCUTTA 9	INDIA	West Bengal	Kolkata	700009 000000000000P0123068	Amount for matured debentures	250 28-NOV-2020
SUDIPTA		SAHA	NA	NA	NA	18B BIPRODAS STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000S0055980	Amount for matured debentures	250 28-NOV-2020

MADHU		SHARMA	NA	NA	NA	25 AMHERST STREET RAM MOHAN RAY SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000M0134956	Amount for matured debentures	250 28-NOV-2020
RAJESH	A	HEMANI	NA	NA	NA	25 SURJYA SEN ST 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000R0106353	Amount for matured debentures	250 28-NOV-2020
PROMOTHA		KARMOKAR	NA	NA	NA	44 B AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000P0120440	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR		AGARWAL	NA	NA	NA	46 AMHERST STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000R0109147	Amount for matured debentures	250 28-NOV-2020
MISS	DURGA	RANIMITRA	NA	NA	NA	52 KESHAB SEN ST PO AMHEST ST	INDIA	West Bengal	Kolkata	700009 000000000000M0122271	Amount for matured debentures	250 28-NOV-2020
NIRMAL	ANGSHU	BUSHANBHATTA CHARJEE	NA	NA	NA	8 PATAL DANGA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000N0112700	Amount for matured debentures	250 28-NOV-2020
PABITRA		CHAKRABORTY	NA	NA	NA	90 CHAKUKHANSAMA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000P0101144	Amount for matured debentures	250 28-NOV-2020
RUPASREE		BHATTACHARJEE	NA	NA	NA	INDRABHANU CO OP HOUSING SOCIETY LTD 20D DOVER PLACE BLOCK B7 CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000R0129328	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	PATWARI	NA	NA	NA	PATWRI STORES 1516 BAISHAK KHANA RD CALCUTTA	INDIA	West Bengal	Kolkata	700009 000000000000N0104814	Amount for matured debentures	250 28-NOV-2020
PRABHA	DEVI	NARNOLI	NA	NA	NA	156 B CIT ROAD BELIAGHATA CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000P0110568	Amount for matured debentures	250 28-NOV-2020
NRIPENDRANATH MONIKA		DUTTA	NA	NA	NA	24M3A BAROWARITALA ROAD PO BELEGHATA CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000N0116225	Amount for matured debentures	250 28-NOV-2020
PAROMITA		SIRCAR	NA	NA	NA	39B ABINASH CHANDRA BANERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000M0125047	Amount for matured debentures	250 28-NOV-2020
MS	JHARNA	DAS	NA	NA	NA	586 SURA EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000P0105675	Amount for matured debentures	250 28-NOV-2020
MAHADEO	PRASAD	MONDAL	NA	NA	NA	586 SURA EAST ROAD PO BELIAGHATA CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000M0129476	Amount for matured debentures	250 28-NOV-2020
KAVSIK		PODDAR	NA	NA	NA	98A HEM CHANDRA NASKAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000M0104292	Amount for matured debentures	250 28-NOV-2020
MS	NEELAM	BAGCHI	NA	NA	NA	FLAT NO 4R 11 25C RADHA MADHAV DUTTA GARDEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000K0112391	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	DROLIA	NA	NA	NA	P 201 C I T ROAD SCHEME IVM 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700010 000000000000M0128107	Amount for matured debentures	250 28-NOV-2020
LAKSHMI		GUPTA	NA	NA	NA	25 SIR GURU DAS ROAD GROCERY SHOP JUDGES BAZAR C M C NARKELDANGA CALCUTTA	INDIA	West Bengal	Kolkata	700011 000000000000R0115271	Amount for matured debentures	250 28-NOV-2020
PIJUSHANSU		BIMANI	NA	NA	NA	344 B SASTITOLLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700011 000000000000L0100710	Amount for matured debentures	250 28-NOV-2020
MRS	NILIMA	RAY	NA	NA	NA	103A SATRUGHNA GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000P0108822	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	DUTTA	NA	NA	NA	111 SIDDHESWAR CH LANE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000N0111436	Amount for matured debentures	250 28-NOV-2020
MR	KAMAL	DE	NA	NA	NA	13C NATABAR DUTTA ROW BOWBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000K0104514	Amount for matured debentures	250 28-NOV-2020
LIPI		KUMARDE	NA	NA	NA	13C NATABAR DUTTA ROW CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000K0104513	Amount for matured debentures	250 28-NOV-2020
MS	MAYA	SAIN	NA	NA	NA	15 COLLEGE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000L0104685	Amount for matured debentures	250 28-NOV-2020
KRISHAN	CHAND	KARMOKAR	NA	NA	NA	1E CHATTERJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0127887	Amount for matured debentures	250 28-NOV-2020
LEELA		AGGARWAL	NA	NA	NA	20 GANGADHAR BABU LANE FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000K0119032	Amount for matured debentures	250 28-NOV-2020
RAJIV		AGGARWAL	NA	NA	NA	20 GANGADHAR BABU LANE FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000L0103622	Amount for matured debentures	250 28-NOV-2020
PROTIMA		JUTHAMI	NA	NA	NA	21 KENDER DINE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000R0108964	Amount for matured debentures	250 28-NOV-2020
		PAL	NA	NA	NA	243B RAMANATH KABIRAJ LANE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000P0120461	Amount for matured debentures	250 28-NOV-2020

KUNJ	BIHARI	SINGHANIA	NA	NA	NA	309 B B GANGULI ST CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000K0121855	Amount for matured debentures	250 28-NOV-2020
MD		ISRAIL	NA	NA	NA	45 B B GANGULY STEET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0117722	Amount for matured debentures	250 28-NOV-2020
NALINI	Y	PAREKH	NA	NA	NA	59 CHITTARANJAN AVENUE 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000N0101811	Amount for matured debentures	250 28-NOV-2020
MOHANBHAI	M	PATEL	NA	NA	NA	801B PHEARS LANE CALCUTTA W B	INDIA	West Bengal	Kolkata	700012 000000000000M0123781	Amount for matured debentures	250 28-NOV-2020
KUNDAN		PAREKH	NA	NA	NA	80B CHITTA RANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000K0121743	Amount for matured debentures	250 28-NOV-2020
MS	NILA	HHEMANI	NA	NA	NA	80B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0128159	Amount for matured debentures	250 28-NOV-2020
MANISH	KUMAR	SHETH	NA	NA	NA	8A CHAITEN SEN LANE PO BOWBAZAR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0111355	Amount for matured debentures	250 28-NOV-2020
SHORAB		KOTWAL	NA	NA	NA	9 BOW STREET CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000S0050915	Amount for matured debentures	250 28-NOV-2020
NITU		BINANI	NA	NA	NA	CO HIMALAYA OPTICO 301B B B GANGULY ST CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000N0115985	Amount for matured debentures	250 28-NOV-2020
MALI	RAM	SHARMA	NA	NA	NA	CO JTRANSPORT WINGS CAL PVT LTD 10 PHEARS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0132265	Amount for matured debentures	250 28-NOV-2020
RISHI		BACHHAWAT	NA	NA	NA	CO LEKIN 33 CHITTARANJAN AVENUE UNDER GROUND NO 2 CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000R0132153	Amount for matured debentures	250 28-NOV-2020
MIHIR	M	MEHTA	NA	NA	NA	CO M K MEHTA 1 SUN YAT SEN STREET 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0056451	Amount for matured debentures	250 28-NOV-2020
REENA		CHAKRAVORTY	NA	NA	NA	CO MS SERVICE CONSULANT 45 MALANGA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000R0123290	Amount for matured debentures	250 28-NOV-2020
MADHU	SUDAN	ROY	NA	NA	NA	CO SANDHYA ROY 14 PHEARS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0055524	Amount for matured debentures	250 28-NOV-2020
PUNAM		AGARWAL	NA	NA	NA	CO SULTANIA CO 143 CHATTAWALA GULLY 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000P0120763	Amount for matured debentures	250 28-NOV-2020
RAJA	RAM	SARAF	NA	NA	NA	CO SULTANIA CO 143 CHATTAWALA GULLY CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000R0104176	Amount for matured debentures	250 28-NOV-2020
MR	NARESH	KUMRKABRA	NA	NA	NA	CO VAKHARIA ENTERPRISES 2 KHETRA DAS LANE CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000N0104868	Amount for matured debentures	250 28-NOV-2020
EAST	INDIA	LEASINGCOLTD	NA	NA	NA	MEHARIA ASSOCIATES 143 CHHATAWALA GALLY CALCUTTA	INDIA	West Bengal	Kolkata	700012 P00000000000E0050040	Amount for matured debentures	275 28-NOV-2020
MD	HABIBUR	RAHMAN	NA	NA	NA	WESTON MEDICO 56 WESTON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700012 000000000000M0117716	Amount for matured debentures	250 28-NOV-2020
RAMA	CHAMPAKLAL	DOSHI	NA	NA	NA	14 GANESH CHANDRA AVENUE KENT HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0113133	Amount for matured debentures	250 28-NOV-2020
REKHA		KHANDELWAL	NA	NA	NA	1832 LENIN SARANI FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0130466	Amount for matured debentures	250 28-NOV-2020
RINA		AGARWAL	NA	NA	NA	302F KAMALAYA 156A LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0125840	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	AGARWAL	NA	NA	NA	302F KAMLALAYA 156A LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0103834	Amount for matured debentures	250 28-NOV-2020
RAJESH		GUPTA	NA	NA	NA	371 NIRMAL CHANDRA STREET CALCUTTA WEST BENGAL	INDIA	West Bengal	Kolkata	700013 000000000000R0106818	Amount for matured debentures	250 28-NOV-2020
NARESH		JOSHI	NA	NA	NA	8 GANESH CHANDRA AVENUE SAHA COURT CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000N0104556	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KOTECHA	NA	NA	NA	CO G R INDUSTRIES 10 G C AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0132997	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		JHUNJHUNWALA	NA	NA	NA	CO HIGHLINK EXPORTS PVT LTD 413,KAMLALAYA CENTRE,156 A,LENIN SARANI, CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0102031	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	AGARWAL	NA	NA	NA	CO JAI INDUSTRIES 16 GANESH CHANDRA AVENUE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000M0112569	Amount for matured debentures	250 28-NOV-2020

PANKAJ	MASKARA	NA	NA	NA	NA	CO JAI INDUSTREES 16 GANESH CHANDRA AVENUE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0102990	Amount for matured debentures	250 28-NOV-2020
KISHORE	AGARWAL	NA	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000K0117531	Amount for matured debentures	250 28-NOV-2020
NARAIN	SARAOGI	NA	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000N0102912	Amount for matured debentures	250 28-NOV-2020
NIRANJAN	MONDAL	NA	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000N0112349	Amount for matured debentures	250 28-NOV-2020
RAVI	AGARWAL	NA	NA	NA	NA	CO JAIN FINANCE CORPORATION 1 GANESH CHANDRA AVENUE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0122105	Amount for matured debentures	250 28-NOV-2020
RIKHAB	CHAND	JAIN	NA	NA	NA	CO MECHANO PAPER MACHINES LTD 2 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0125737	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	MEHRA	NA	NA	NA	CO MISSON MOTARS 12 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0114853	Amount for matured debentures	250 28-NOV-2020
MR	KAMAL	JAIN	NA	NA	NA	CO OSWAL INFOTECH PVT LTD 2ND FLOOR 4 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000K0104277	Amount for matured debentures	250 28-NOV-2020
MR	MANOJ	KUMARPARAKH	NA	NA	NA	CO OSWAL INFOTECH PVT LTD 2ND FLOOR 4 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000M0115137	Amount for matured debentures	250 28-NOV-2020
PRADIP	SHUMSHERE	JBRANA	NA	NA	NA	CO PIYALI PICTURES 32 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0112099	Amount for matured debentures	250 28-NOV-2020
REENA	THACKER	NA	NA	NA	NA	CO PRASHANT THACKER 8 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0123399	Amount for matured debentures	250 28-NOV-2020
RAUNAK	AGARWAL	NA	NA	NA	NA	CO RAUSHEENA EXIM PVT LTD 3RD FLOOR JAIN CENTRE 34 A METCALF STREET CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0122036	Amount for matured debentures	250 28-NOV-2020
NISHA	RANI	GUPTA	NA	NA	NA	CO SIDDHARTHA AUTOMOBILES COMMERCIAL POINT 79 LENIN SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000N0114423	Amount for matured debentures	250 28-NOV-2020
PANNA	DEVI	PERIWAL	NA	NA	NA	CO SURENDRA TRADERS 29 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0125606	Amount for matured debentures	250 28-NOV-2020
MR	MAHENDRABHAI	SHAH	NA	NA	NA	CO T M PATHERYA PREMIER HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000M0105965	Amount for matured debentures	250 28-NOV-2020
MASTER	ABHISHEK	JAIN	NA	NA	NA	M K BAID CO 17 GANESH CH AVENUE 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000M0133071	Amount for matured debentures	250 28-NOV-2020
MOTILAL	GOSWAMI	NA	NA	NA	NA	MS SHROFFS CARPETS 12 J L NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000M0125413	Amount for matured debentures	250 28-NOV-2020
RIDHI	PERIWAL	NA	NA	NA	NA	SURENDRA TRADERS 29 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000R0125705	Amount for matured debentures	250 28-NOV-2020
PANNADEVI	PERIWAL	NA	NA	NA	NA	SURENRA TRADERS 29 GANESH CHANDRA AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700013 000000000000P0103591	Amount for matured debentures	250 28-NOV-2020
NISHA	LUHARUKA	NA	NA	NA	NA	1011B DR LAL MOHAN MOHAN BHATTACHARJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014 000000000000N0114368	Amount for matured debentures	250 28-NOV-2020
NEHAL	AKHTER	NA	NA	NA	NA	16 TANTI BAGAN RD CALCUTTA 14 ENTALLY	INDIA	West Bengal	Kolkata	700014 000000000000N0109704	Amount for matured debentures	250 28-NOV-2020



NEHAL		AKHTER	NA	NA	NA	16 TANTI BAGAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000N0109705	Amount for matured debentures	250 28-NOV-2020
MD	ASIF	ALI	NA	NA	NA	17 PANTI BAGAN ROAD PO ENTALLY CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000M0117709	Amount for matured debentures	250 28-NOV-2020
MARIE	GWENDOLINE	RIDGECOOKE	NA	NA	NA	211 GORA CHAND ROAD PARK CIRCUA CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000M0116487	Amount for matured debentures	250 28-NOV-2020
MS	MADHUCHHANDA	BARUA	NA	NA	NA	23D BENIAPUKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000M0127732	Amount for matured debentures	250 28-NOV-2020
REKHA		BAID	NA	NA	NA	47B BENIA PUKUR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000R0123707	Amount for matured debentures	250 28-NOV-2020
KAMAL		AGRAWALLA	NA	NA	NA	7A ANANDA PALIT ROAD NR ENTALLY POST OFFICE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000K0123189	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	PODDAR	NA	NA	NA	86 DR SUNDARI MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000N0112982	Amount for matured debentures	250 28-NOV-2020
MS	RATNA	SAHA	NA	NA	NA	CO GOPINATH DAS 58 DR SUNDRI MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000M0128644	Amount for matured debentures	250 28-NOV-2020
RATNA		DAS	NA	NA	NA	P 127 C I T ROAD C I T SCHEME 49 SUNDARI MOHAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000R0133416	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	GHOSH	NA	NA	NA	P29 CIT ROAD ENTALLY CALCUTTA	INDIA	West Bengal	Kolkata	700014	000000000000P0110897	Amount for matured debentures	250 28-NOV-2020
RABINDRA	KUMAR	SINHA	NA	NA	NA	15 16 COAL DEPOT SEALDAH RLY SIDING CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000R0063177	Amount for matured debentures	250 28-NOV-2020
MR	RAM	LAKHANSHAH	NA	NA	NA	2 MUNSHI BAZAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000R0112511	Amount for matured debentures	250 28-NOV-2020
PRADEEP		SINGH	NA	NA	NA	8 A BELIAGHATA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000P0111775	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SANGHI	NA	NA	NA	91 BELIAGHTTA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000P0108268	Amount for matured debentures	250 28-NOV-2020
MR	NAVIN	KUMARSHAH	NA	NA	NA	CO PARIVAR SADAN 621 SEAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000N0106591	Amount for matured debentures	250 28-NOV-2020
MALA		HAIT	NA	NA	NA	FLAT NO 16, BLOCK V 401, TANGRA ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700015	000000000000M0117074	Amount for matured debentures	250 28-NOV-2020
LATA		AGARWAL	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000L0102236	Amount for matured debentures	250 28-NOV-2020
MANJU		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000M0112511	Amount for matured debentures	250 28-NOV-2020
PREMIJI		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000P0119058	Amount for matured debentures	250 28-NOV-2020
RAJIV		CHAUHAN	NA	NA	NA	116 RIPON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000R0108902	Amount for matured debentures	250 28-NOV-2020
MALATI		DUTT	NA	NA	NA	11E ABDUL HALIM LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000M0107929	Amount for matured debentures	250 28-NOV-2020
MRS	NURUN	NAHARBEGUM	NA	NA	NA	121 COLLIN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000N0116284	Amount for matured debentures	250 28-NOV-2020
MR	MOHAMMED	YASEENRAZA	NA	NA	NA	15 SANDAL ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000M0123231	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDER	GOEL	NA	NA	NA	20F PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000N0104406	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMARI	LAKHOTIA	NA	NA	NA	25B CAMAC STREET,CAMAC COURT 5TH FLOOR FLAT NO 5F CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000R0103887	Amount for matured debentures	250 28-NOV-2020
MS	R	KPSTEELLIMITED	NA	NA	NA	26A CAMAC STREET DUMRAON HOUSE 2ND FLOOR FLAT NO 6 CALUTTA	INDIA	West Bengal	Kolkata	700016	000000000000R0100475	Amount for matured debentures	250 28-NOV-2020
RAJANI		PODDAR	NA	NA	NA	26A CAMAC STREET DUMRAON HOUSE 2ND FLOOR FLAT NO 6 CALUTTA	INDIA	West Bengal	Kolkata	700016	000000000000R0104481	Amount for matured debentures	250 28-NOV-2020

RATAN	LAL	PODDAR	NA	NA	NA	26A CAMAC STREET DUMRAON HOUSE 2ND FLOOR FLAT NO 6 CALUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0121304	Amount for matured debentures	250 28-NOV-2020
RAZIA		KHAN	NA	NA	NA	26C PARK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0123105	Amount for matured debentures	250 28-NOV-2020
PRITAM		SETHI	NA	NA	NA	2B CAMAC STREET FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0123392	Amount for matured debentures	250 28-NOV-2020
KULNATH		KAPUR	NA	NA	NA	31 KOHINOOR BUILDING 105 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000K0120687	Amount for matured debentures	250 28-NOV-2020
MANGTU	RAM	AGARWAL	NA	NA	NA	34C PARK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000M0110269	Amount for matured debentures	250 28-NOV-2020
MD	AMRUL	KAYES	NA	NA	NA	37 IMDAD ALI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000M0117701	Amount for matured debentures	250 28-NOV-2020
RENU		AGARWAL	NA	NA	NA	3A RIPON ST 2ND FLOOR CAL	INDIA	West Bengal	Kolkata	700016 00000000000R0124726	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	PATODI	NA	NA	NA	81B CHOWRINGHEE LANE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0103695	Amount for matured debentures	250 28-NOV-2020
KRISHEN	KUMAR	KAPOOR	NA	NA	NA	B 10SANGAM 2 WOOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000K0119328	Amount for matured debentures	250 28-NOV-2020
PRERNA		TIBREWALA	NA	NA	NA	CO A K TIBREWALA PLOAR INDUSTRIES LTD 113 PARK ST 8TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0119274	Amount for matured debentures	250 28-NOV-2020
LAXMAN		CHANDAK	NA	NA	NA	CO CHEVIOT AGRO INDUSTRIES LTD 24 PARK STREET ARM GROUP HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000L0105556	Amount for matured debentures	250 28-NOV-2020
NAV	RATAN	BIYANI	NA	NA	NA	CO FORT GLOSTER INDUSTRIES LTD 31 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000N0106213	Amount for matured debentures	250 28-NOV-2020
NARESH	CHANDER	GOEL	NA	NA	NA	CO GOEL FURNISHINGS 20 F PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000N0116774	Amount for matured debentures	250 28-NOV-2020
ROOPCHAND		PAREEK	NA	NA	NA	CO INDIA SEAMSHIP CO LTD 44 PARK STREET 6TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0128152	Amount for matured debentures	250 28-NOV-2020
NAMRATA		BHARNKA	NA	NA	NA	CO S N AGARWAL 3B CAMAC STREET 9TH FLOOR FLAT NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000N0101994	Amount for matured debentures	250 28-NOV-2020
PUSHPA	DEVI	BIYANI	NA	NA	NA	CO S S BIYANI FORT GLOSTER INDUSTRIES LTD 31 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0122010	Amount for matured debentures	250 28-NOV-2020
MS	BHAGWATI	DEVICHIRANIA	NA	NA	NA	CO SHYAM KUNJ SHOP NO G 35 TREASURE ISLAND, 3 MADGE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000M0126653	Amount for matured debentures	250 28-NOV-2020
LAXMI		KEDIA	NA	NA	NA	CO SUNDARAM SHOP NO 14 VARDANMARKET 25A CAMAC ST CAL	INDIA	West Bengal	Kolkata	700016 00000000000L0103202	Amount for matured debentures	250 28-NOV-2020
RENU		TODI	NA	NA	NA	ELLENBARRIE STEELS LTD 3A RIPON STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0125132	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	SHARMA	NA	NA	NA	MS OVERSEAS SCRAP TRADING CORPN 63 RAFI AHMED KIDWAI RD CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0108286	Amount for matured debentures	250 28-NOV-2020
KAMINI	DEVI	BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000K0105340	Amount for matured debentures	250 28-NOV-2020
PANNALAL		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0103600	Amount for matured debentures	250 28-NOV-2020
PARIDHEE		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000P0105164	Amount for matured debentures	250 28-NOV-2020
RAKHEE		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0111626	Amount for matured debentures	250 28-NOV-2020
RUCHI		BHAGAT	NA	NA	NA	PARK CENTRE 2ND FLOOR 24 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016 00000000000R0128485	Amount for matured debentures	250 28-NOV-2020

PAWAN	KUMAR	OJHA	NA	NA	NA	TITAGARH STEELS LTD 113 PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700016	000000000000P0108254	Amount for matured debentures	250	28-NOV-2020
BHURAMULL		NAGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000B0052064	Amount for matured debentures	185	28-NOV-2020
PISTA	DEVI	NANGALIA	NA	NA	NA	2,AUCKLAND PLACE,2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0109287	Amount for matured debentures	250	28-NOV-2020
PRADIP	KUMAR	DAROLIA	NA	NA	NA	21415 LOWER CIRCULAR RD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0111956	Amount for matured debentures	250	28-NOV-2020
NAVEEN		KISHORE	NA	NA	NA	26 CIRCUS AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000N0106338	Amount for matured debentures	250	28-NOV-2020
K	T	VERGHISE	NA	NA	NA	29 B DILKUSHA ST CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0101214	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	JHAJHARIA	NA	NA	NA	3 DILKHUSA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0052705	Amount for matured debentures	255	28-NOV-2020
MANOJ		CHOWDHURY	NA	NA	NA	32 MICLEOD STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0114677	Amount for matured debentures	250	28-NOV-2020
KUSUM		RUNGTA	NA	NA	NA	3B UPPER WOOD STREET ALANKAR BUILDING CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0122627	Amount for matured debentures	250	28-NOV-2020
RASHID		HUSSAIN	NA	NA	NA	4B CONGRESS EXHIBITION ROAD FLAT NO 4B CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0119892	Amount for matured debentures	250	28-NOV-2020
RABINDRA	NATH	DAS	NA	NA	NA	6 NASIRUDDIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0101314	Amount for matured debentures	250	28-NOV-2020
MR	KISHAN	LALAGARWAL	NA	NA	NA	60 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0116896	Amount for matured debentures	250	28-NOV-2020
PARTHA		KUMAR	NA	NA	NA	67A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0105920	Amount for matured debentures	250	28-NOV-2020
KESHAR	DEO	SINGHANIA	NA	NA	NA	708 SHUBHAM 1 SARAJINI NAIDU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0112686	Amount for matured debentures	250	28-NOV-2020
RAMA		AGARWALA	NA	NA	NA	708 SHUBHAM 1 SARAJINI NAIDU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0113088	Amount for matured debentures	250	28-NOV-2020
PRAMOD		ANAND	NA	NA	NA	74 THEATRE ROAD PRINCE COURT CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0114616	Amount for matured debentures	250	28-NOV-2020
RAJENDRA		LODHA	NA	NA	NA	8 NATIONAL TOWER 13 LOUDON STREET CLACUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0105754	Amount for matured debentures	250	28-NOV-2020
KALA		CHOWDHURY	NA	NA	NA	9 RANDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0102535	Amount for matured debentures	250	28-NOV-2020
RAJ	RANI	AHUJA	NA	NA	NA	91B TAL BAGAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0104029	Amount for matured debentures	250	28-NOV-2020
KANTA		BURMAN	NA	NA	NA	9B DARGA ROAR PARK CIRCUS CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000K0108279	Amount for matured debentures	250	28-NOV-2020
MAYA		MORE	NA	NA	NA	CO BIJAY KUMAR MORE 9 MAY FAIR ROAD FLAT NO 3E CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0117133	Amount for matured debentures	250	28-NOV-2020
PRAVAT	KUMAR	ROATRAY	NA	NA	NA	CO LEE NEE SOFTWARES EXPOERS LTD 14 B CAMAC ST 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0116381	Amount for matured debentures	250	28-NOV-2020
PRAFULLA	KUMAR	RAUTRAY	NA	NA	NA	CO LEE NEE SOFTWARES EXPOET LTD 14 B CAMAC ST 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000P0112582	Amount for matured debentures	250	28-NOV-2020
M		NATARAJAN	NA	NA	NA	CO M BALASUBRAMANIAM COATS INDIA A DIVN OF COATS VIYELLA INDIA LTD 19 CIRCUS AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0101402	Amount for matured debentures	250	28-NOV-2020
MR	MATEEN	ULABEDIN	NA	NA	NA	CO MINNIE PAN TRAVELS P LTD 6A A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0116663	Amount for matured debentures	250	28-NOV-2020
MANOHAR	LAL	GARODIA	NA	NA	NA	CO MLG FOUNDATIONS INC 282 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000M0114401	Amount for matured debentures	250	28-NOV-2020
MR	RAJESH	AGARWALA	NA	NA	NA	CO MR D N KHANNA 171B CIRCUS AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700017	000000000000R0106394	Amount for matured debentures	250	28-NOV-2020

MUKAN	RAJ	DAGA	NA	NA	NA	CO MR H C DAGA HINDUSTHAN GAS IND LTD INDUSTRY HOUSE 18TH FLOOR 10 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0129861	Amount for matured debentures	250 28-NOV-2020
MUKAN	RAJ	DAGA	NA	NA	NA	CO MR H C DAGA HINDUSTHAN GAS IND LTD INDUSTRY HOUSE 18TH FLOOR 10 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0131880	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	KUMARAGARWAL	NA	NA	NA	CO O P GUPTA CO 8 CAMAC STREET ROOM NO 14 GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0115918	Amount for matured debentures	250 28-NOV-2020
PANKAJ		AGARWAL	NA	NA	NA	CO R G KANORIA 24 A SHAKESPERE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000P0102477	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	CHAUDHARY	NA	NA	NA	CO S I ENG PRIVATE LTD 52 A SHAKESPEARE SARANI 5TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000P0113738	Amount for matured debentures	250 28-NOV-2020
RANJIT	KUMAR	DATTA	NA	NA	NA	CO S K DATTA THE ICICI LTD 2B GORKY TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0011241	Amount for matured debentures	250 28-NOV-2020
NIRUPAMA		BISWAS	NA	NA	NA	CO SHIV SHANKAR BISWAS MS VIKRANT TYRES LTD 195 A PARK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000N0114098	Amount for matured debentures	250 28-NOV-2020
RITA	H	SHAH	NA	NA	NA	CO SHREYAS AUTO CENTRE 65 A J C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0121104	Amount for matured debentures	250 28-NOV-2020
RIZWANA		AHMED	NA	NA	NA	DANDAKARANYA INDSTL DEVP CORPN LTD FLAT NO 9 4TH FLOOR 62 MOIRA ST CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0011301	Amount for matured debentures	250 28-NOV-2020
RIZWANA		AHMED	NA	NA	NA	DANDAKARANYA INDSTL DEVP CORPN LTD FLAT NO 9 4TH FLOOR 62 MOIRA ST CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0011302	Amount for matured debentures	250 28-NOV-2020
PRITPAL	SINGH	BAJAJ	NA	NA	NA	FLAT 9A KANCHANJANGHA APTS 5B ROBINSON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000P0120003	Amount for matured debentures	250 28-NOV-2020
ALICE		KURIAN	NA	NA	NA	FLAT NO 1 7B CIRCUS MARKET PLACE KOLKATA 700017	INDIA	West Bengal	Kolkata	700017 000000000000A0500041	Amount for matured debentures	250 28-NOV-2020
KURIAN		JOHN	NA	NA	NA	FLAT NO 1 7B CIRCUS MARKET PLACE KOLKATA 700017	INDIA	West Bengal	Kolkata	700017 000000000000K0500027	Amount for matured debentures	250 28-NOV-2020
KAVITA		AGARWAL	NA	NA	NA	FLAT NO 81 GANGA JAMUNA 8TH FLOOR 281 SHAKESPEAR SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000K0111931	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHAND	GOYAL	NA	NA	NA	FLAT NO B 6 SARASWATI NEKET 6TH FLOOR 5 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0115082	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNA	GOPALRAY	NA	NA	NA	INDIAN OIL CORPN LTD 9, SYED AMIR ALI AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000K0119563	Amount for matured debentures	250 28-NOV-2020
METROPOLI	CAPINSTOCK	PVTLTD	NA	NA	NA	KRISHNA SUITE NO 607 224 ACHARYA JAGDISH CHANDRA BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0135554	Amount for matured debentures	250 28-NOV-2020
LALITA	DEVI	KANORIA	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000L0101620	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	KANORIA	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000M0130507	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	SINHA	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000N0113000	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGARWAL	NA	NA	NA	SKP CORPORATE SERVICES PVT LTD 308 SHANTI NIKETAN 8 CAMAC STREET CALCUTTA	INDIA	West Bengal	Kolkata	700017 000000000000R0115924	Amount for matured debentures	250 28-NOV-2020

PRADIP	KUMAR	NA	NA	NA	CO GOMATI TEXTILES V 80 AKRA ROAD MALI MARKET METIABRUZ BURTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700018 000000000000P0111931	Amount for matured debentures	250 28-NOV-2020
PREM	KUMAR	NA	NA	NA	CO GOMATI TEXTILES V 80 AKRA ROAD MALI MARKET METIABRUZ BURTOLLA CALCUTTA	INDIA	West Bengal	Kolkata	700018 000000000000P0118352	Amount for matured debentures	250 28-NOV-2020
MR	PROBIR	KUMARDEY	NA	NA	103B BALLYGUNGE PLACE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0120375	Amount for matured debentures	250 28-NOV-2020
LALIT		BHALOTIA	NA	NA	1111A MAY FAIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000L0101108	Amount for matured debentures	250 28-NOV-2020
NEETA		AGARWAL	NA	NA	11A PALM AVENUE ASHOK TOWERS FLAT 7B CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0109013	Amount for matured debentures	250 28-NOV-2020
REVATHI		SAYINATHAN	NA	NA	14B BLYYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0125527	Amount for matured debentures	250 28-NOV-2020
MS	REENA	GANGULY	NA	NA	15 MAYFAIR ROAD FLAT 2C CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0128655	Amount for matured debentures	250 28-NOV-2020
PURABI		MUKHERJEE	NA	NA	18 44 BALLYGUNGE PLACEEAST GROUND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0121017	Amount for matured debentures	250 28-NOV-2020
NETAI	CHANDRA	BERA	NA	NA	1822 DOVER TERRACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0109991	Amount for matured debentures	250 28-NOV-2020
NIRMALENDU		MULLICK	NA	NA	18A, BALLYGUNGE STATION ROAD PO BALLYGUNGE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0113850	Amount for matured debentures	250 28-NOV-2020
PRAGATI		THAKKAR	NA	NA	19B MANDEVILLA GARDENS RAJIV APARTMENTS 3 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0112681	Amount for matured debentures	250 28-NOV-2020
PRATIKSHA		THAKKAR	NA	NA	19B MANDEVILLA GARDENS RAJIV APARTMENTS 3 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0116188	Amount for matured debentures	250 28-NOV-2020
R	V	INVESTMENTDEALERS LTD	NA	NA	2 SUNNY PARK, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0052481	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	BASU	NA	NA	22B MANDEVILA GARDENS FLAT NO 5A CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0112890	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KEYAL	NA	NA	25 BALLYGUNGE PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0119636	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	DHANUKA	NA	NA	25 LOWER RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0103444	Amount for matured debentures	250 28-NOV-2020
KALACHANDMUKHERJEE KANTA	DEVI	AGRAWAL	NA	NA	27 BALLYGUNGE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0102670	Amount for matured debentures	250 28-NOV-2020
NAWIN	KUMAR	AGRAWAL	NA	NA	341 BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0108327	Amount for matured debentures	250 28-NOV-2020
MEENA		HAMIRWASIA	NA	NA	362B GARCHA ROAD FLAT NO 2A 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0107106	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	HAMIRWASIA	NA	NA	3B SHIVAM 71B RAINEY PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0118117	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	KANODIA	NA	NA	3B SHIVAM 71B RAINEY PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0111969	Amount for matured debentures	250 28-NOV-2020
SARLA		RANDEV	NA	NA	4 RITCHIE ROAD SHIVA APPT 5TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0108201	Amount for matured debentures	250 28-NOV-2020
MRS		PADMADEVJIJAIN	NA	NA	407 BALLYGUNGE CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000S0074560	Amount for matured debentures	250 28-NOV-2020
PANKAJ		PRAHLADKA	NA	NA	41C GARCHA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0101367	Amount for matured debentures	250 28-NOV-2020
RAJIB	KUMAR	GHOSH	NA	NA	471K HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0103092	Amount for matured debentures	250 28-NOV-2020
MINA		SAHA	NA	NA	47B GARIAHAAT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0108629	Amount for matured debentures	250 28-NOV-2020
					47B GARIAHAT ROAD GURUDAS MANSION 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0121375	Amount for matured debentures	250 28-NOV-2020

PANKAJ	GOENKA	NA	NA	NA	4A AVANTIKA 11 MERLIN PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0102656	Amount for matured debentures	250 28-NOV-2020
PANKAJ	GOENKA	NA	NA	NA	4A AVANTIKA 11 MERLIN PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0102658	Amount for matured debentures	250 28-NOV-2020
KARUNA	CHATTERJEE	NA	NA	NA	52 H HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0110934	Amount for matured debentures	250 28-NOV-2020
PUSPALATA	BANERJEE	NA	NA	NA	52 H HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0123183	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI	SINGHVI	NA	NA	NA	57D BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0118898	Amount for matured debentures	250 28-NOV-2020
MADHU	TEWARY	NA	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0102897	Amount for matured debentures	250 28-NOV-2020
MAMTA	TEWARY	NA	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0108961	Amount for matured debentures	250 28-NOV-2020
PRABHA	BAJPAL	NA	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0110535	Amount for matured debentures	250 28-NOV-2020
PREM	SAGAR	PANDEY	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0118756	Amount for matured debentures	250 28-NOV-2020
RAJAN		PANDEY	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0104326	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	TEWARY	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0107591	Amount for matured debentures	250 28-NOV-2020
RAMESH	CHANDRA	TEWARY	NA	NA	5B DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0115392	Amount for matured debentures	250 28-NOV-2020
MS	LAKSHMI	NARAYANDHAR	NA	NA	69A BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0127595	Amount for matured debentures	250 28-NOV-2020
KAVITA		BUBNA	NA	NA	74 D BONDEL ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0111992	Amount for matured debentures	250 28-NOV-2020
MS	LALITA	DEVIJHUNJHUN WALA	NA	NA	74 H BANDEL RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0127599	Amount for matured debentures	250 28-NOV-2020
KIRAN		MODI	NA	NA	7B PALM AVENUE, 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0115303	Amount for matured debentures	250 28-NOV-2020
RASHMI		MODI	NA	NA	7B PALM AVENUE, 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0120173	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	PODDAR	NA	NA	823A BALLYGUNGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0105678	Amount for matured debentures	250 28-NOV-2020
RAVI	KUMAR	BIRLA	NA	NA	829 BALLYGUNGE PLACE 4TH FLOOR FLAT NO 7 CLCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0122981	Amount for matured debentures	250 28-NOV-2020
MEENAKSHI		MITTAL	NA	NA	8D PANCHSHEEL 411B JHOWTALA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0118873	Amount for matured debentures	250 28-NOV-2020
KAILASH		MORE	NA	NA	9 MAY FAIR ROAD FLAT 35, VENUS APARTMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0102064	Amount for matured debentures	250 28-NOV-2020
NILUFER		PRAKASH	NA	NA	903 MAYFAIR GARDENS,4 MAYFAIR ROAD, CALCUTTA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0011339	Amount for matured debentures	250 28-NOV-2020
NRIPENDRA	NATH	CHAKRAVARTI	NA	NA	98 KARAYA ROAD BLOCK G FLAT NO 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0011322	Amount for matured debentures	250 28-NOV-2020
RAMA		PAL	NA	NA	AJANTA APARTMENTS FLAT NO 10D 10D GURUSADAY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0113367	Amount for matured debentures	250 28-NOV-2020
MANOJ		UPADHYAY	NA	NA	BLOCK B, 8TH FLOOR BALLUGUNJ PARK TOWERS 67 B BALLYGUNGE CIRCULAR RD,CAL	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0115431	Amount for matured debentures	250 28-NOV-2020
PRATIBHA		UPADHYAY	NA	NA	BLOCK B, 8TH FLOOR BALLUYGUNGE PARK TOWERS 67 B BALLYGUNJ CIRCULAR RD,CAL	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0116353	Amount for matured debentures	250 28-NOV-2020
MENOKA		HAZRA	NA	NA	BLOCK E 1 FLAT 195 7 GARCHA 1ST LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0120654	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	AGRAWAL	NA	NA	CO BHIKHARAM CHANDMAL 67A BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000L0101275	Amount for matured debentures	250 28-NOV-2020

PUNAM	CHAND	AGRAWAL	NA	NA	NA	CO BHIKHARAM CHANDMAL 67A BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0120776	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		SEWAG	NA	NA	NA	CO BHIKHARAM CHANDMAL 67A BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0102061	Amount for matured debentures	250 28-NOV-2020
RADHESHYAM		YADAV	NA	NA	NA	CO BHIKHARAM CHANDMAL 67A BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0102070	Amount for matured debentures	250 28-NOV-2020
RAMA	DEVI	AGRAWAL	NA	NA	NA	CO BHIKHARAM CHANDMAL 67A BALLYGUNJ CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0113164	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MORE	NA	NA	NA	CO BIJAY KUMAR MORE 9 MAY FAIR ROAD FLAT NO 3 E CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0108244	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	MORE	NA	NA	NA	CO R P AGARWAL 9 MAY FAIR ROAD FLAT 3E, VENUS APARTMENT CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0108246	Amount for matured debentures	250 28-NOV-2020
MS	ROSY	MOOKIM	NA	NA	NA	CO V C BOTHRA 72 DEODAR ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000M0128749	Amount for matured debentures	250 28-NOV-2020
KAILASH	CHANDRA	MISHRA	NA	NA	NA	CO VISHWA INDUSTRIAL CO PVT LTD 62A, HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0101884	Amount for matured debentures	250 28-NOV-2020
MR	RAJ	KUMARTIBREWAL	NA	NA	NA	FLAT NO 3 B, 3RD FLOOR WINDSOR MANOR, 25 PALIT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0103790	Amount for matured debentures	250 28-NOV-2020
NIDHI		RAWAT	NA	NA	NA	FLAT NO 98 6 SUNNY PARK BALLYGUNGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0051827	Amount for matured debentures	420 28-NOV-2020
KUMUD	KUMARI	PJADEJA	NA	NA	NA	NAVIN APARTMENT FLAT NO A1 29 BALLYGUNGE PARK RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000K0121336	Amount for matured debentures	250 28-NOV-2020
PARAKRAM	SINHJI	AJADEJA	NA	NA	NA	NAVIN APARTMENTS FLAT NO A1 29 BALLYGUNGE PARK RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0103919	Amount for matured debentures	250 28-NOV-2020
PURNIMA		ROY	NA	NA	NA	P 17A ASHUTOSH CHOUDHURY AVENUE FLAT NO 38 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0121261	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	BHOOT	NA	NA	NA	P 64 BRIGHT STREET SURJYA MANSION KOLKATA 700019	INDIA	WEST BENGAL	KOLKATA	700019 000000000000P0114779	Amount for matured debentures	250 28-NOV-2020
KAVITA		KAPOOR	NA	NA	NA	P-22 BONDEL ROAD	INDIA	West Bengal	KOLKATA	700019 000000000000K0112127	Amount for matured debentures	250 28-NOV-2020
NILESH	V	SETH	NA	NA	NA	P-22 BONDEL ROAD	INDIA	WEST BENGAL	KOLKATA	700019 000000000000N0111362	Amount for matured debentures	250 28-NOV-2020
RAMAKANT		CHOKHANI	NA	NA	NA	P-22 BONDEL ROAD	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0113691	Amount for matured debentures	250 28-NOV-2020
R	K	KAUSHIK	NA	NA	NA	P-22 BONDEL ROAD	INDIA	WEST BENGAL	KOLKATA	700019 000000000000R0132808	Amount for matured debentures	250 28-NOV-2020
SHYAM		SAMPATH	NA	NA	NA	10 B NEELKAMAL APARTMENTS 41 ELGIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0012088	Amount for matured debentures	250 28-NOV-2020
PUSHPA		SHAH	NA	NA	NA	10 ELGIN ROAD WOODBURN COURT, 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0122609	Amount for matured debentures	250 28-NOV-2020
NIRMAL		MUKHERJEE	NA	NA	NA	11A ELGIN ROAD SHAMBHU NATH PANDIT HOSPITAL CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000N0113036	Amount for matured debentures	250 28-NOV-2020
PIYUSH		SHAH	NA	NA	NA	12 A JUSTICE CHANDRA MADHAV ROAD BHAWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0109596	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	PADIA	NA	NA	NA	12 HARISH MUKHERJEE ROAD BLOCK NO 2 GR FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0107526	Amount for matured debentures	250 28-NOV-2020
RITU		BAJORIA	NA	NA	NA	12 HARISH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0127030	Amount for matured debentures	250 28-NOV-2020

RASILA		SHAH	NA	NA	NA	12A JUSTTICE CHANDRA MADHAV ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0120953	Amount for matured debentures	250 28-NOV-2020
MAMTA		AGARWAL	NA	NA	NA	2 ROWLAND ROAD FLAT 4B BLOCK A 4TH FLR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0108581	Amount for matured debentures	250 28-NOV-2020
LAOPALA	GLASS	PVTLTD	NA	NA	NA	230A A J C BOSE ROAD CHITTRAKOOT, 10TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000L0102213	Amount for matured debentures	250 28-NOV-2020
KANTILAL		KOTHARI	NA	NA	NA	237 RAY STREET BHAWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000K0109441	Amount for matured debentures	250 28-NOV-2020
RITA	J	PAREKH	NA	NA	NA	30A RAM MOHAN DUTTA ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0126424	Amount for matured debentures	250 28-NOV-2020
KAVITA		JILOKA	NA	NA	NA	321 ROWLAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000K0112112	Amount for matured debentures	250 28-NOV-2020
SARALA	S	GORSIA	NA	NA	NA	4 JUSTICE DWARKANATH ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0011226	Amount for matured debentures	250 28-NOV-2020
SARALA	S	GORSIA	NA	NA	NA	4 JUSTICE DWARKANATH ROAD 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000S0011227	Amount for matured debentures	250 28-NOV-2020
MALTI		GADHIA	NA	NA	NA	42 B BALARAM BOSE FIRST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0108283	Amount for matured debentures	250 28-NOV-2020
RAJU	S	MEHTA	NA	NA	NA	4A, RAY STREET, SANGAM 1ST FLOOR, FLAT NO 17 CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0110208	Amount for matured debentures	250 28-NOV-2020
NARAYAN	CHANDRA	DAS	NA	NA	NA	69 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000N0103134	Amount for matured debentures	250 28-NOV-2020
MS	DIPTI	HPARIKH	NA	NA	NA	6F NEELKAMAL 41 ELGIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0126946	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	NETHWEWALA	NA	NA	NA	7 CHAKRABARIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0107822	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	NETJWEWALA	NA	NA	NA	7 CHAKRABERIA RD N CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0113039	Amount for matured debentures	250 28-NOV-2020
RUKMANI	DEVI	NETHWEWALA	NA	NA	NA	7 CHAKRABERIA RD N CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000R0128731	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	AGARWAL	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000N0112879	Amount for matured debentures	250 28-NOV-2020
PAWAN	KUMAR	NETHWEWALA	NA	NA	NA	7 CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0108253	Amount for matured debentures	250 28-NOV-2020
MANJULA	M	PAREKH	NA	NA	NA	7A ELGIN ROAD 5TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0113592	Amount for matured debentures	250 28-NOV-2020
PRATIBHA	P	MEHTA	NA	NA	NA	7B ELGIN ROAD FISRT FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0116027	Amount for matured debentures	250 28-NOV-2020
PRAVIN	CHANDRA	AMEHTA	NA	NA	NA	7B ELGIN ROAD FISRT FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0116735	Amount for matured debentures	250 28-NOV-2020
PANKAJ		RUPAREL	NA	NA	NA	8 HEYSHAM ROAD 2ND FLOOR FLAT NO 7 BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000P0103167	Amount for matured debentures	250 28-NOV-2020
MADHU		RANASARIA	NA	NA	NA	CO BALRAMPURCHINI MILL LTD 5 LOWER RAWDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0102757	Amount for matured debentures	250 28-NOV-2020
KASTUR	BEN	SHAH	NA	NA	NA	CO K U SHAH 26A ELGIN RD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000K0111306	Amount for matured debentures	250 28-NOV-2020
KEDAR	NATH	BHOJAK	NA	NA	NA	CO MAHADEO RAMKUMAR 5 LOWER RAWDON STREET CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000K0112498	Amount for matured debentures	250 28-NOV-2020
MANHARLAL	C	SHAH	NA	NA	NA	CO ROLEX OPTICAL CLINIC 228A, A J C BOSE RD OPP MINTO PARK, CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0110405	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	SARAOGI	NA	NA	NA	CO S P TRADING ENTERPRISES 225E AJC BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000M0112661	Amount for matured debentures	250 28-NOV-2020
NIRMALA	DEVI	JAIN	NA	NA	NA	CO S P TRADING ENTERPRISES 225E AJC BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020 000000000000N0113286	Amount for matured debentures	250 28-NOV-2020



REKHA		BHATTACHARYA	NA	NA	NA	CO SAMBHU NATH BHATTACHARYA TATA TEA LIMITED 1 BISHOP LEFROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000R0123752	Amount for matured debentures	250	28-NOV-2020
MS	UMA	BOSE	NA	NA	NA	CO SHRI SUMAN BOSE 60A CHOWRINGHEE ROAD 3RD FLOOR FLAT NO 12 CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000M0129492	Amount for matured debentures	250	28-NOV-2020
MILAN	KUMAR	SHAH	NA	NA	NA	FLAT 3 A 3RD FLOOR SARASWATI BLDG 15 A CHAKRABERIA ROAD NORTH CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000M0120962	Amount for matured debentures	250	28-NOV-2020
RAMA	GOURI	DAVE	NA	NA	NA	FLAT 8A NEEL KAMAL 41 ELGIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000R0113223	Amount for matured debentures	250	28-NOV-2020
NAVIN	C	SUCHANTIEXETO ESTOFPBSUCHANT	NA	NA	NA	PRESSMAN HOUSE 10A LEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000N0118656	Amount for matured debentures	250	28-NOV-2020
POOJA		SUCHANTI	NA	NA	NA	PRESSMAN HOUSE 10A LEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000P0109889	Amount for matured debentures	250	28-NOV-2020
PREETI		SUCHANTI	NA	NA	NA	PRESSMAN HOUSE 10A LEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000P0118048	Amount for matured debentures	250	28-NOV-2020
NAVIN	CHAND	SUCHANTI	NA	NA	NA	PRESSMAN HOUSE,10A,LEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000N0106442	Amount for matured debentures	250	28-NOV-2020
NIREN	CHAND	SUCHANTI	NA	NA	NA	PRESSMAN HOUSE,10A,LEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700020	000000000000N0112646	Amount for matured debentures	250	28-NOV-2020
R	C	PATTANAYAK	NA	NA	NA	HEAD QUARTER EASTERN COMMAND SIGS FORT WILLIAM KOLKATA	INDIA	West Bengal	Kolkata	700021	000000000000R0100169	Amount for matured debentures	250	28-NOV-2020
RASHMI		BAJPAI	NA	NA	NA	10 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000R0120037	Amount for matured debentures	250	28-NOV-2020
MIHIR	KUMAR	SINHA	NA	NA	NA	110A RANI DEBENDRA BALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000M0120831	Amount for matured debentures	250	28-NOV-2020
MADHUKAR	PRAAD	SINHA	NA	NA	NA	4B CHAPEL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000M0103374	Amount for matured debentures	250	28-NOV-2020
RAJESH	KUMAR	GIRIA	NA	NA	NA	CO B RAJ GIRIA 4 CLYDE ROW 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000R0132597	Amount for matured debentures	250	28-NOV-2020
MAHABIR	PRASAD	KANDOI	NA	NA	NA	KANDOI KUNJ 11 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000M0104265	Amount for matured debentures	250	28-NOV-2020
MANI	DEVI	KANDOI	NA	NA	NA	KANDOI KUNJ 11 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000M0110494	Amount for matured debentures	250	28-NOV-2020
PRAKASH		KANDOI	NA	NA	NA	KANDOI KUNJ 11 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000P0113668	Amount for matured debentures	250	28-NOV-2020
RAMAWATAR		KANDOI	NA	NA	NA	KANDOI KUNJ 11 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000R0114371	Amount for matured debentures	250	28-NOV-2020
RENU	DEVI	KANDOI	NA	NA	NA	KANDOI KUNJ 11 BAKERY ROAD HASTINGS CALCUTTA	INDIA	West Bengal	Kolkata	700022	000000000000R0124841	Amount for matured debentures	250	28-NOV-2020
MANISH	KUMAR	AGARWAL	NA	NA	NA	105 B DIAMOND HARBOUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000M0111309	Amount for matured debentures	250	28-NOV-2020
PARVATI		AGARWAL	NA	NA	NA	105B DIAMOND HARBOUR RD CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000P0106388	Amount for matured debentures	250	28-NOV-2020
MS	RINA	DUTTA	NA	NA	NA	10D GOY KRISHNA PANL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000M0128714	Amount for matured debentures	250	28-NOV-2020
MS	THEYYAMMA	ANTONY	NA	NA	NA	124 MOMINPUR ROAD IIND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000M0129479	Amount for matured debentures	250	28-NOV-2020
KAILASH	NARAYAN	SINGH	NA	NA	NA	13 NAZIR LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000K0102085	Amount for matured debentures	250	28-NOV-2020
KRISHANDEV		CHAWLA	NA	NA	NA	19A IBRAHIM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000K0011207	Amount for matured debentures	250	28-NOV-2020
MOUSUMI		DUTTA	NA	NA	NA	244 JOYKRISHNA PAL ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000M0125541	Amount for matured debentures	250	28-NOV-2020
MANI	DEVI	MORE	NA	NA	NA	25 DR SUDHIR BASU RD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000M0110498	Amount for matured debentures	250	28-NOV-2020
N	L	GUPTA	NA	NA	NA	43 KAYASTHAPARA MAIN ROAD HALTU CALCUTTA	INDIA	West Bengal	Kolkata	700023	000000000000N0051817	Amount for matured debentures	290	28-NOV-2020

RIKTA		SINHA	NA	NA	NA	492A MANSATALA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000R0125781	Amount for matured debentures	250 28-NOV-2020
MARTIN		DAMACIUS	NA	NA	NA	6 M M ALI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000M0011407	Amount for matured debentures	250 28-NOV-2020
MS	SOVA	DUTTA	NA	NA	NA	6B MOHAN CHAND ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000M0129232	Amount for matured debentures	250 28-NOV-2020
REKHA		BANERJEE	NA	NA	NA	6B MOHAN CHAND ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000R0123717	Amount for matured debentures	250 28-NOV-2020
MURALI	MANOHAR	SHAW	NA	NA	NA	7D LAKSHMI NARAYAN GANG GALLY KIDDERPURE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000M0131857	Amount for matured debentures	250 28-NOV-2020
PARTHA		HALDER	NA	NA	NA	8D NAZIR LANE KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000P0105918	Amount for matured debentures	250 28-NOV-2020
N	L	GUPTA	NA	NA	NA	BD 201 RABINDRAPALLI PRAFULLA KANAN NEELGAGAN 407 CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000N0051816	Amount for matured debentures	5 28-NOV-2020
MADHUSUDAN		DAS	NA	NA	NA	CO FOOD CORPORATION OF INDIA 42 HEM CHANDRA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000M0103683	Amount for matured debentures	250 28-NOV-2020
MS	MADHU	CHOWDHURY	NA	NA	NA	CO PUSHPA TEXTILES 8 KARL MARX SARANI KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000M0127694	Amount for matured debentures	250 28-NOV-2020
NARESH		AGARWAL	NA	NA	NA	CO SURESH KUMAR NARESH KUMAR 31 DIAMOND HARBOUR ROAD KHIDDERPUR CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000N0104320	Amount for matured debentures	250 28-NOV-2020
PRITI	TRUSHIT	SHAH	NA	NA	NA	ST THOMAS BOYS SCHOOL 4 D H ROAD KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700023 000000000000P0119889	Amount for matured debentures	250 28-NOV-2020
RAM	NIRANJAN	SARAF	NA	NA	NA	128 SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000R0112659	Amount for matured debentures	250 28-NOV-2020
NAGMA		BEGUM	NA	NA	NA	CO NASIM VULCANIZING WORKS H 32, GARDEN REACH RD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000N0101174	Amount for matured debentures	250 28-NOV-2020
MR	PRAMESHWAR	PRASAD	NA	NA	NA	F62 GARDEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700024 000000000000P0114382	Amount for matured debentures	250 28-NOV-2020
REKHA		NAG	NA	NA	NA	101B INDRA ROY ROAD 2ND FLOOR BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0124188	Amount for matured debentures	250 28-NOV-2020
MS	S	ASANGANI	NA	NA	NA	14 ASHU BISWAS ROAD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M0128773	Amount for matured debentures	250 28-NOV-2020
KALYANI		MANNA	NA	NA	NA	155A BAKUL BAGAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000K0104048	Amount for matured debentures	250 28-NOV-2020
PRATIMA		DAS	NA	NA	NA	19D KEDAR BOSE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000P0116210	Amount for matured debentures	250 28-NOV-2020
MAHESH	CHANDRA	MITTAL	NA	NA	NA	1A KANSARI PARA LANE BHOWANI PORE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M0106288	Amount for matured debentures	250 28-NOV-2020
RAJIV		MITTAL	NA	NA	NA	1A KANSARI PARA LANE BHOWANI PORE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0109054	Amount for matured debentures	250 28-NOV-2020
MANJULA		SHAH	NA	NA	NA	211 PRANNATH PANDIT ST 5TH FLOOR 5C CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M0113757	Amount for matured debentures	250 28-NOV-2020
NILESHY	L	DESAI	NA	NA	NA	233 CHAKRABERIA ROAD SOUTH HANSALAYA 2A CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000N0111419	Amount for matured debentures	250 28-NOV-2020
KAVITA	SHASHIKANT	MEHTA	NA	NA	NA	241D GIRISH MUKHERJEE ROAD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000K0112309	Amount for matured debentures	250 28-NOV-2020
KAUSHALYA		AGARWAL	NA	NA	NA	28B KALIGHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000K0111585	Amount for matured debentures	250 28-NOV-2020
MISS	MANISHA	APAREKH	NA	NA	NA	28C SHYAMA PROSAD MUKHERJEE RD 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M0111723	Amount for matured debentures	250 28-NOV-2020

KAMALA	KANTILAL	SHAH	NA	NA	NA	311A CHAKRA BERIA ROAD SOUTH OPP THEATRE CENTRE CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000K0104 343	Amount for matured debentures	250 28-NOV-2020
RAVI		BAGRECHA	NA	NA	NA	33P KALIGHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0122 122	Amount for matured debentures	250 28-NOV-2020
NALIN	KANT	SHETH	NA	NA	NA	36B CHANDRANATH CHATTERJEE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000N0101 567	Amount for matured debentures	250 28-NOV-2020
RANJANA		BASU	NA	NA	NA	44A, SUBARBAN SCHOOL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0119 131	Amount for matured debentures	250 28-NOV-2020
NAMITA		MONDAL	NA	NA	NA	501 HARISH MUKERJEE ROAD CAL	INDIA	West Bengal	Kolkata	700025 000000000000N0101 951	Amount for matured debentures	250 28-NOV-2020
PADAMA		MEHTA	NA	NA	NA	50A GIRISH MUKHERJEE ROAD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000P0101 281	Amount for matured debentures	250 28-NOV-2020
MS	JHUMUR	PAL	NA	NA	NA	583 KANSARIPARA ROAD BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M012 7316	Amount for matured debentures	250 28-NOV-2020
PANNALAL		SANCHETI	NA	NA	NA	6A BINAY BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000P0103 614	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	TEWARI	NA	NA	NA	6A INDRA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0105 736	Amount for matured debentures	250 28-NOV-2020
MS	PREM	LATADAS	NA	NA	NA	9 SHAMBHU NATH PANDIT ST CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000M012 8396	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	JANA	NA	NA	NA	CO D D KUNDU 561A BAKUL BAGAN RD PO BHOWANIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000P0011 204	Amount for matured debentures	250 28-NOV-2020
RAJIV		KUMAR	NA	NA	NA	CO D SHA 11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0108 991	Amount for matured debentures	250 28-NOV-2020
RAJU		AGRAWAL	NA	NA	NA	CO D SHA 11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0109 990	Amount for matured debentures	250 28-NOV-2020
RAJU		AGRAWAL	NA	NA	NA	CO R SHA 11A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0109 992	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	AGARWALA	NA	NA	NA	CO RICHIE MOTORS 511A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0115 938	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		AGARWAL	NA	NA	NA	CO VISHAL 84 ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0105 104	Amount for matured debentures	250 28-NOV-2020
RAJENDRA		KANDOI	NA	NA	NA	CO VISHAL 84 ASHUTOSH MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700025 000000000000R0105 378	Amount for matured debentures	250 28-NOV-2020
MADHAV		AMDEKAR	NA	NA	NA	J 5 PRATHAMESH SOCY VEER SAVARKAR MARG PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M010 2006	Amount for matured debentures	250 28-NOV-2020
KALYANI	B	PATEL	NA	NA	NA	10 B ANDULRAJ ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000K0104 029	Amount for matured debentures	250 28-NOV-2020
KUSUM	J	PATEL	NA	NA	NA	10 B ANDULRAJ ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000K0122 381	Amount for matured debentures	250 28-NOV-2020
RATHINDRA	NATH	CATTOPADHYAY	NA	NA	NA	1052 HAZRA ROAD PO KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0121 546	Amount for matured debentures	250 28-NOV-2020
MRS	NANDITA	SANYAL	NA	NA	NA	1067 HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0102 567	Amount for matured debentures	250 28-NOV-2020
PARESH		SHETH	NA	NA	NA	10B MUKHERJEE PARA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0105 017	Amount for matured debentures	250 28-NOV-2020
PREETI		SODHI	NA	NA	NA	128, HAZRA ROAD FLAT 4, K G MKT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0118 046	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	DALMIA	NA	NA	NA	135A S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0103 438	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	DALMIA	NA	NA	NA	135A SHYAMA PRASAD MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0103 440	Amount for matured debentures	250 28-NOV-2020
NAVITA		RAISURANA	NA	NA	NA	143D SARAT BOSE ROAD 2ND FLOOR LOTTERY HOUSE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0118 738	Amount for matured debentures	250 28-NOV-2020
LILA	DEVI	JAIN	NA	NA	NA	145C SARAT BOSE ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000L0105 154	Amount for matured debentures	250 28-NOV-2020
MONIKA		BHATTACHARJEE	NA	NA	NA	16A SATISH MUKHERJEE ROAD PO KALIGHAT CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M013 5407	Amount for matured debentures	250 28-NOV-2020

MOLY	BANERJEE	NA	NA	NA	17 A HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0124637	Amount for matured debentures	250 28-NOV-2020
PRADIP	AGARWAL	NA	NA	NA	1C MYSORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0111826	Amount for matured debentures	250 28-NOV-2020
RAMKISHORE	AGARWALLA	NA	NA	NA	1C MYSORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0117815	Amount for matured debentures	250 28-NOV-2020
MS	SAVITA	GUPTA	NA	NA	2833 N BHATTACHARJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0128965	Amount for matured debentures	250 28-NOV-2020
MS	SUNITA	GUPTA	NA	NA	2833 N BHATTACHARJEE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0129343	Amount for matured debentures	250 28-NOV-2020
MAYARANI	ROY	NA	NA	NA	31 MAHAMAYA LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0117389	Amount for matured debentures	250 28-NOV-2020
PARVATHY	RAMASWAMY	NA	NA	NA	33 S R DAS ROAD GROUND FLOOR SOUTH CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0106383	Amount for matured debentures	250 28-NOV-2020
REKHA	NOWLAKHA	NA	NA	NA	5 BAWALI MONDAL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0124203	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	NA	NA	NA	5A DHARAM DAS ROW CALCUTTA 000050	INDIA	West Bengal	Kolkata	700026 000000000000R0131787	Amount for matured debentures	250 28-NOV-2020
PREETI	JHA	NA	NA	NA	6 PARK SIDE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0117981	Amount for matured debentures	250 28-NOV-2020
PREM	DEVI	GUPTA	NA	NA	68 B PRATAP ADITYA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0118254	Amount for matured debentures	250 28-NOV-2020
MANISHA	JAIN	NA	NA	NA	71B HAZRA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0111835	Amount for matured debentures	250 28-NOV-2020
NIKHIL	BAKRE	NA	NA	NA	8 B SHAILENDRA HALDER STREET CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0118747	Amount for matured debentures	250 28-NOV-2020
RAJESH	CHAUDHARI	NA	NA	NA	8 EARLE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0106638	Amount for matured debentures	250 28-NOV-2020
PARIMAL	CHANDRA	RAY	NA	NA	8 MYSORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000P0105270	Amount for matured debentures	250 28-NOV-2020
SANDHYA	BANERJEE	NA	NA	NA	81 GROVE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000S0055952	Amount for matured debentures	365 28-NOV-2020
RANJANA	JAIN	NA	NA	NA	931 HARISH MUKHERJEE RD BHOWANIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0119176	Amount for matured debentures	250 28-NOV-2020
NAND	KUMAR	KAPUR	NA	NA	973 HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0102322	Amount for matured debentures	250 28-NOV-2020
KULADA	PRASAD	BHAUMIK	NA	NA	BHAUMIK 1091A MONOHARPUKUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000K0120486	Amount for matured debentures	250 28-NOV-2020
MANJU	SETHIA	NA	NA	NA	CO ANUPAMA 57 S P MUKHERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0113177	Amount for matured debentures	250 28-NOV-2020
NAMITA	RAISURANA	NA	NA	NA	CO B C R 143D SARAT BOSE ROAD 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0101962	Amount for matured debentures	250 28-NOV-2020
NARENDRA	KUMAR	BAID	NA	NA	CO LAXMIPAT BAID 1145 HAZRA ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0103814	Amount for matured debentures	250 28-NOV-2020
KAWAL	KUMAR	SAIGAL	NA	NA	CO MR G S DHEER 4 RAJANI SEN RD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000K0112402	Amount for matured debentures	250 28-NOV-2020
RUNU	DAS	NA	NA	NA	CO MR N K MONDAL 27D NEPAL BHATTACHARJEE 1ST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0128846	Amount for matured debentures	250 28-NOV-2020
RAMOLA	MITRA	NA	NA	NA	CO MR U N GUHA ROY 65A SATISH MUKHERJEE RD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0118238	Amount for matured debentures	250 28-NOV-2020
NIRMALA	KAPUR	NA	NA	NA	CO N K KAPUR 973 B HAZRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000N0113442	Amount for matured debentures	250 28-NOV-2020
MADAN	KUMAR	DEY	NA	NA	CO SHRI KRISHNA CHANDRADEY 68D CHANDRA MONDAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000M0101589	Amount for matured debentures	250 28-NOV-2020
MR	RAMESH	NARAYAN	NA	NA	CO THARA MAHAL 18 PARK SIDE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700026 000000000000R0116409	Amount for matured debentures	250 28-NOV-2020
RAMOLA	MITRA	NA	NA	NA	CO U N GUNA ROY 65 A SATISH MUKHERJEE ROAD CAL	INDIA	West Bengal	Kolkata	700026 000000000000R0118237	Amount for matured debentures	250 28-NOV-2020

LATHA		ANANDAKRISHN AN	NA	NA	NA	CORPORATION BANK 6 RASH BEHARI AVENUE OPP LAKE MARKET POST OFFICE 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000L0102638	Amount for matured debentures	250	28-NOV-2020
MADHUMITA		CHAUDHURI	NA	NA	NA	RAJANI KUSUMALAY 1433 GROVE LANE CALCUTTA	INDIA	West Bengal	Kolkata	700026	000000000000M0103448	Amount for matured debentures	250	28-NOV-2020
R	SRINIVASA	RAGHAVAN	NA	NA	NA	152C CHETLA ROAD B 10, KAMAL KUNJ, CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0101058	Amount for matured debentures	250	28-NOV-2020
LALITA	DEVI	SARAF	NA	NA	NA	172 BORDWAN ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000L0101630	Amount for matured debentures	250	28-NOV-2020
MADHU	SHREE	BAGRI	NA	NA	NA	20 PENN COURT PENN ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0102837	Amount for matured debentures	250	28-NOV-2020
NEELAM		MAWANDIA	NA	NA	NA	21A BURDWAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0108302	Amount for matured debentures	250	28-NOV-2020
LATA		AGRAWAL	NA	NA	NA	281 DURGAPUR LANE ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000L0102242	Amount for matured debentures	250	28-NOV-2020
MOHAN	LAL	JAIN	NA	NA	NA	2B RAJHANS BUILDING 6 HASTINGS PARK ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0123530	Amount for matured debentures	250	28-NOV-2020
PARTHA		CHAKRABORTI	NA	NA	NA	333E CHETLA CENTRAL RD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000P0105914	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	BANKA	NA	NA	NA	5 B ALIPORE PARK PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0111042	Amount for matured debentures	250	28-NOV-2020
RASHMI		KOTRIWALA	NA	NA	NA	6 BURDWAN RD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0120146	Amount for matured debentures	250	28-NOV-2020
MANI	DEVI	MITTAL	NA	NA	NA	6 HASTINGS PARK ROAD FLAT 5 G ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0110496	Amount for matured debentures	250	28-NOV-2020
MADHURI		PAREKH	NA	NA	NA	81C DIAMONDHARBOUR ROAD 3RD FLOOR FLAT A CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0103580	Amount for matured debentures	250	28-NOV-2020
MADHU	SUDAN	PAREKH	NA	NA	NA	81C DIAMONDHARBOUR ROAD 3RD FLOOR FLAT A CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0102872	Amount for matured debentures	250	28-NOV-2020
P	RATIBHA	KJAIN	NA	NA	NA	83B ALIPORE PARK ROAD NARAYANI APARTMENT FLAT NO 35 CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000P0100758	Amount for matured debentures	250	28-NOV-2020
RANI		LOHIA	NA	NA	NA	8B ALIPORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0118761	Amount for matured debentures	250	28-NOV-2020
KIRAN		ANAND	NA	NA	NA	C G O FLAT NO 51B TYPE V 1 BELVEDERE GOVT ESTATE ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000K0011194	Amount for matured debentures	250	28-NOV-2020
KIRAN		ANAND	NA	NA	NA	C G O FLAT NO 51B,TYPE V BELVEDERE GOVT ESTATE ALIPORE, CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000K0114746	Amount for matured debentures	250	28-NOV-2020
NUPUR		MUKHOPADHYAY	NA	NA	NA	CENTRAL GOVT OFFICERS FLAT FLAT NO 33 7TH FLOOR 30 BELVEDERE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0116257	Amount for matured debentures	250	28-NOV-2020
MS	SHAKUNTALA	AGARWAL	NA	NA	NA	CO A K CHAUDHARY C M R I 72 D H ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0129020	Amount for matured debentures	250	28-NOV-2020
KAVITA		CHOUDHURY	NA	NA	NA	CO MAHESH NANGALIA AMAR JYOTI FLAT NO 6B 10 BELVEDERE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000K0112012	Amount for matured debentures	250	28-NOV-2020
MS	LALITA	CHATURVEDI	NA	NA	NA	CO R P CHATURVEDI THE CALCUTTA MEDICAL RESEARCH INST 72 D H ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000M0127597	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	GOYAL	NA	NA	NA	CO RAJ KUMAR AGRAWAL 452 DIAMOND HARBOUR ROAD P O ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0118101	Amount for matured debentures	250	28-NOV-2020
RUDRA	KUMAR	CHATTERJEE	NA	NA	NA	DEPANWITA FLAT NO 15 78 CHETLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0128593	Amount for matured debentures	250	28-NOV-2020
RAJ	KUMAR	SAINI	NA	NA	NA	FLAT 2B MANJARI APPARTMENTS P 14 PYARI MOHAN ROY ROAD CHETLA CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0103715	Amount for matured debentures	250	28-NOV-2020

MR	NIRBAN	MUNSHI	NA	NA	NA	FNO 106 D TOWERS 37 D H ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0112634	Amount for matured debentures	250	28-NOV-2020
NUTAN		PITTY	NA	NA	NA	JAISWAL HOUSE 81C DIAMOND HARBOUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0116574	Amount for matured debentures	250	28-NOV-2020
O	P	DOKANIA	NA	NA	NA	MANGLAM 71A1 ALIPORE RD CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000O0100026	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMAR	PAREEK	NA	NA	NA	RAJSHREE BUILDING FLAT NO 1 I 6 HASTINGS PARK ROAD ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000R0053451	Amount for matured debentures	185	28-NOV-2020
NARAYAN	CHANDRA	DAS	NA	NA	NA	STAFF ALIPORE HEAD POST OFFICE ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700027	000000000000N0103135	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGRAWAL	NA	NA	NA	12 PARASAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000O0100394	Amount for matured debentures	250	28-NOV-2020
PRAKASH		AGRAWAL	NA	NA	NA	12 PARASAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0113183	Amount for matured debentures	250	28-NOV-2020
MIRA	DEVI	SANGHAI	NA	NA	NA	160A RASH BEHARI AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0122092	Amount for matured debentures	250	28-NOV-2020
PRAVIN	KUMAR	SANGHAI	NA	NA	NA	160A RASH BEHARI AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0117005	Amount for matured debentures	250	28-NOV-2020
KEYA		CHANDA	NA	NA	NA	167 DOVER LANE BLOCK C 2 FLAT NO 31 GROUND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0113742	Amount for matured debentures	250	28-NOV-2020
RAJ		KUMAR	NA	NA	NA	167 DOVER LANE BLOCK C 2 FLAT NO 31 GROUND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000R0103277	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	SEKSARIA	NA	NA	NA	20 J BALLY GUNGE TERRACE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0108277	Amount for matured debentures	250	28-NOV-2020
NANDADULAL		MITRA	NA	NA	NA	209A SARAT BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000N0102458	Amount for matured debentures	250	28-NOV-2020
POOJA		MEHTA	NA	NA	NA	2342 GARIAHAT ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0109836	Amount for matured debentures	250	28-NOV-2020
NAWAL	KISHOR	MEHTA	NA	NA	NA	2342 GARIAHAT ROD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000N0107051	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAL	NA	NA	NA	28 KANKULIA ROAD FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000O0100341	Amount for matured debentures	250	28-NOV-2020
PREMA	DEVI	SINGHANIA	NA	NA	NA	28 SOUTH END PARK CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0118823	Amount for matured debentures	250	28-NOV-2020
KANAK	LATA	TIBAREWALA	NA	NA	NA	61 B SARDAR SANKAR RD FLAT 1 CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0107187	Amount for matured debentures	250	28-NOV-2020
MS	BHARATI	GHOSH	NA	NA	NA	61 SARAT CHATTERJEE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0126681	Amount for matured debentures	250	28-NOV-2020
RANBIR		KAUR	NA	NA	NA	63 K V MAHANIRVAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000R0129816	Amount for matured debentures	250	28-NOV-2020
MS	IRA	RANIKHAITAN	NA	NA	NA	71 LAKE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0127241	Amount for matured debentures	250	28-NOV-2020
PAWAN		KHAITAN	NA	NA	NA	71 LAKE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000P0107915	Amount for matured debentures	250	28-NOV-2020
KALAWATI	DEVI	JHUNJHUNWALA	NA	NA	NA	7AC SARAT CHATTERJEE AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0102791	Amount for matured debentures	250	28-NOV-2020
MR	NITESH	AGARWAL	NA	NA	NA	87 MEGH NATH SHAH SARANI FLAT NO 5 SW,CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000N0115266	Amount for matured debentures	250	28-NOV-2020
RATNA	ROY	CHOWDHURY	NA	NA	NA	89A, BALLYGUNGE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000R0121905	Amount for matured debentures	250	28-NOV-2020
MRS	KIRAN	GOENKA	NA	NA	NA	95 SOUTHERN AVENUE 4TH FLOOR FALT NO 4A CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0115010	Amount for matured debentures	250	28-NOV-2020
MADAN		CHANDGOENKA	NA	NA	NA	95 SOUTHERN AVENUE 4TH FLOOR FLAT NO 4A CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0101514	Amount for matured debentures	250	28-NOV-2020
RAJATAVO		MAITRA	NA	NA	NA	CO KUMKUM BARUA P 219 LAKE TERRACE EXTENSION CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000R0104648	Amount for matured debentures	250	28-NOV-2020
MANGAT	MAL	CHORARIA	NA	NA	NA	CO MR PRAKASH CHAND CHORARIA 7 B MAHANIRVAN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0109937	Amount for matured debentures	250	28-NOV-2020

KABITA	AGARWAL	NA	NA	NA	NA	CO N K AGARWAL P 255 PURNA DAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000K0101449	Amount for matured debentures	250	28-NOV-2020
S	BALAKRISHNAN	NA	NA	NA	NA	FALT B 142A MOTHILAL NEHRU ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000S0100169	Amount for matured debentures	250	28-NOV-2020
MAHESH	KUMAR	PAHARIA	NA	NA	NA	FLAT NO 35 P 590 PURNA DAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0106702	Amount for matured debentures	250	28-NOV-2020
MAHIMA	SINGH	NA	NA	NA	NA	FLAT NO 5B NAVRANG BLDG 6 SOUTH END PARK CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000M0135092	Amount for matured debentures	250	28-NOV-2020
NAMITA	MITRA	NA	NA	NA	NA	P 542 RAJA BASANTA ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700029	000000000000N0101948	Amount for matured debentures	250	28-NOV-2020
KAILASH	CHANDRA	GOENKA	NA	NA	NA	11A SALIMPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000K0101849	Amount for matured debentures	250	28-NOV-2020
LAKSHMI	KANTA	PAL	NA	NA	NA	2839, STATION ROAD, DHAKURIA CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000L0100745	Amount for matured debentures	250	28-NOV-2020
MR	RANENDRA	NATHSEN	NA	NA	NA	CO MRS BINA SENGUPTA 48A SELIMPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000R0118617	Amount for matured debentures	250	28-NOV-2020
MS	KABERI	SEN	NA	NA	NA	CO MRS BINA SENGUPTA 48A SELIMPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700031	000000000000M0127365	Amount for matured debentures	250	28-NOV-2020
SUKHENDU	BIKAS	SENGUPTA	NA	NA	NA	14105 GOLF CLUB ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033	000000000000S0000424	Amount for matured debentures	250	28-NOV-2020
NIVEDITA	BANERJEE	NA	NA	NA	NA	2051A PRINCE ANWARSHAH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700033	000000000000N0116049	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	KARNANI	NA	NA	NA	30A2B RUSSA ROAD 2ND LANE CALCUTTA	INDIA	West Bengal	Kolkata	700033	000000000000O0100556	Amount for matured debentures	250	28-NOV-2020
SUDHA	MOHTA	NA	NA	NA	NA	CO ADARSH MOHTA HOUSE OF MR RAHAMATULLA, ADVOCATE 28 RUSSA ROAD SOUTH 4TH LANE TOLLYGUNJ CALCUTTA	INDIA	West Bengal	Kolkata	700033	000000000000S0050461	Amount for matured debentures	250	28-NOV-2020
REBA	BHATTACHARJI	NA	NA	NA	NA	12 MITRA COLONY JADIA PARK FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000R0123181	Amount for matured debentures	250	28-NOV-2020
RANAJIT	ASH	NA	NA	NA	NA	221 BHUPEN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000R0118479	Amount for matured debentures	250	28-NOV-2020
SANDHYA	MUKHERJEE	NA	NA	NA	NA	321 DIAMOND HARBOUR ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000S0050803	Amount for matured debentures	250	28-NOV-2020
MS	BHARATI	BHOWAL	NA	NA	NA	383 SISIR BAGAN ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0126679	Amount for matured debentures	250	28-NOV-2020
NIRMAL	BAID	NA	NA	NA	NA	437A D H ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000N0112711	Amount for matured debentures	250	28-NOV-2020
RADHA	KANANIA	NA	NA	NA	NA	48A B B SENGUPTA ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000R0101680	Amount for matured debentures	250	28-NOV-2020
KAMAL	MOHINTA	NA	NA	NA	NA	5 NAFAR CHANDRA DAS ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000K0104644	Amount for matured debentures	250	28-NOV-2020
KESHAR	DEO	SHARMA	NA	NA	NA	511A BAMA CHARAN ROY ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000K0112685	Amount for matured debentures	250	28-NOV-2020
MADHURI	GHOSH	DASTIDAR	NA	NA	NA	6231C, DIAMOND HARBOUR ROAD BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0103527	Amount for matured debentures	250	28-NOV-2020
PRADYOT	KUMAR	GHOSH	NA	NA	NA	73, ROY BAHADUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000P0112185	Amount for matured debentures	250	28-NOV-2020
MS	TAPATI	DAS	NA	NA	NA	7713 BEGHARAM CHATTERJEE RD PO BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0129450	Amount for matured debentures	250	28-NOV-2020
MR	DIPAK	KUMARCHOWD HURY	NA	NA	NA	81 BARICKPARA ROAD BEHLA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0125591	Amount for matured debentures	250	28-NOV-2020
NARENDER	KUMAR	GARG	NA	NA	NA	86114 ROY BAHADUR RD CALCLUTTA	INDIA	West Bengal	Kolkata	700034	000000000000N0103802	Amount for matured debentures	250	28-NOV-2020
PARITOSH	GHOSH	NA	NA	NA	NA	971 NETAJI SUBHASH ROAD BAKSHI BAGAN BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000P0105369	Amount for matured debentures	250	28-NOV-2020
MS	VANDANA	JALAN	NA	NA	NA	CO B K JALAN 3331 JAMES LONG SARANI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0129574	Amount for matured debentures	250	28-NOV-2020
MS	CHITRA	JALAN	NA	NA	NA	CO R K JALAN 3331 JAMES LONG SARANI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0126854	Amount for matured debentures	250	28-NOV-2020

MS	SHUCHI	JALAN	NA	NA	NA	CO R K JALAN 3331 JAMES LONG SARANI BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000M0129164	Amount for matured debentures	250 28-NOV-2020
MR	KANAI	LALROYCHOWDHARY	NA	NA	NA	P3 BLOCK B EXTN JAISHREE PARK BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700034	000000000000K0107035	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		PRASAD	NA	NA	NA	1171 INDRABISWAS ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000M0105719	Amount for matured debentures	250 28-NOV-2020
RADHEMOHAN		AGARWAL	NA	NA	NA	161E RAJAMANINDRA ROAD PAIKPARA CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000R0102003	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	SHAW	NA	NA	NA	1A KISTO MULICK LANE CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000R0107565	Amount for matured debentures	250 28-NOV-2020
MITHLESH	KUMARI	PANDEY	NA	NA	NA	253 RAJAMANINDRA RD M I G HOUSING ESTATE BLOCK G FLT NO 1 CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000M0122800	Amount for matured debentures	250 28-NOV-2020
MONORANJAN		BANIK	NA	NA	NA	67A BELGACHIA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000M0125100	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD		IDRIS	NA	NA	NA	CO ABDUS SALAM 131H21 J K GHOSH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000M0123161	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	CO SUDARSHAN GUPTA 22H101K RAJAMANANDRA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700037	000000000000M0115014	Amount for matured debentures	250 28-NOV-2020
MS	SUBRATA	MONDAL	NA	NA	NA	16 JOY KRISHNA PAUL ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000M0129243	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNENDU	SUNDERMUKHERJEE	NA	NA	NA	181, S N ROY ROAD P O BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000K0120157	Amount for matured debentures	250 28-NOV-2020
PRAMOD	SHANKER	SHARMA	NA	NA	NA	1813 S N RAY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000P0114976	Amount for matured debentures	250 28-NOV-2020
RAKMI		NARSINGHANI	NA	NA	NA	261A S N ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000R0111690	Amount for matured debentures	250 28-NOV-2020
RANJANA		UPADHYAY	NA	NA	NA	76B RAILWAY OFFICERS COLONY J K PAL ROAD NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000R0119237	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	MANDHANIA	NA	NA	NA	BANGUR COMPLEX FLAT D 31 57 B S T MAIN RD SAHAPUR CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000K0104905	Amount for matured debentures	250 28-NOV-2020
LIPI		GUHARAY	NA	NA	NA	G 2 SAHAPUR HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000L0104683	Amount for matured debentures	250 28-NOV-2020
MR	MOHINDER	DADOO	NA	NA	NA	V 22 BANGUR COMPLEX 57 BUROSHIBTOLLA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700038	000000000000M0124159	Amount for matured debentures	250 28-NOV-2020
PRAHLAD	KR	AGARWAL	NA	NA	NA	141 BEDIADANGA 1ST LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000P0113013	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	AGARWALA	NA	NA	NA	194A1 PICHIC GARDEN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000M0114954	Amount for matured debentures	250 28-NOV-2020
NATHI	DEVI	AGARWALA	NA	NA	NA	194A1 PICHIC GARDEN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000N0105766	Amount for matured debentures	250 28-NOV-2020
PRADEEP	KUMAR	GUPTA	NA	NA	NA	1B22 KUSITA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000P0111595	Amount for matured debentures	250 28-NOV-2020
MAHENDRA		GANGULY	NA	NA	NA	38N NEW BALLYGUNGE ROAD FLAT NO B 1 CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000M0105051	Amount for matured debentures	250 28-NOV-2020
PROSAD		GHOSE	NA	NA	NA	39C RICHARAN GHOSH LANE CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000P0120447	Amount for matured debentures	250 28-NOV-2020
KISORI	DEVI	KHAITAN	NA	NA	NA	SHREE GOURI SANKAR OIL MILL 254 P C N C GARDEN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700039	000000000000K0117834	Amount for matured debentures	250 28-NOV-2020
KIRIT	KUMAR	MEHTA	NA	NA	NA	14037 NETAJI SUBHASH CH BOSE RD CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000K0115898	Amount for matured debentures	250 28-NOV-2020
MRS	REKHA	DAS	NA	NA	NA	14040B N S C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000R0123816	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KANTI	SAMADDER	NA	NA	NA	15 SURJAMAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700040	000000000000N0112810	Amount for matured debentures	250 28-NOV-2020



MALTI	BHARGAVA	NA	NA	NA	24 NSC BOSE ROAD FLAT NO 504, CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000M0108261	Amount for matured debentures	250 28-NOV-2020
PRANATI	BASU	NA	NA	NA	569 M N SEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000P0125549	Amount for matured debentures	250 28-NOV-2020
MALAY K	KUMAR P	GANGULY	NA	NA	82 BABURAM GHOSH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000M0135153	Amount for matured debentures	250 28-NOV-2020
NAVIN	CHANDRA	PKOTHARI	NA	NA	FLAT NO 6D 111 N S C BOSE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000K0100810	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	NUWAL	NA	NA	JAYSHREE APARTMENTS 182 N S C BOSE ROAD FLAT NO 314 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700040 000000000000N0106465	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	NUWAL	NA	NA	4A4 JAGANNATH GHOSH ROAD KOLKATA 700042	INDIA	West Bengal	Kolkata	700042 000000000000K0500019	Amount for matured debentures	250 28-NOV-2020
SUNITA	P	VENKATESWARAN	NA	NA	4A4 JAGANNATH GHOSH ROAD KOLKATA 700042	INDIA	West Bengal	Kolkata	700042 000000000000S0500074	Amount for matured debentures	250 28-NOV-2020
MS	PARBATI	DEVI	NA	NA	BLOCK A FIRST FLOOR 134 JAGANNATH GHOSH ROAD KASBA CALCUTTA	INDIA	West Bengal	Kolkata	700042 000000000000P0100715	Amount for matured debentures	250 28-NOV-2020
MAURAM		VENKATESWARAN	NA	NA	CO ASHOK KUMAR SHAW 20 SWINHOLE LANE CALCUTTA WB	INDIA	West Bengal	Kolkata	700042 000000000000M0128284	Amount for matured debentures	250 28-NOV-2020
PWAN	KUMAR	BAJAJ	NA	NA	CO P R VENKATESWARAN BLOCK A FIRST FLOOR 134 JAGANNATH GHOSH ROAD KASBA CALCUTTA	INDIA	West Bengal	Kolkata	700042 000000000000M0117747	Amount for matured debentures	250 28-NOV-2020
RABBI	RAJENDRA	JOSEPH	NA	NA	9 GARDEN REACH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000P0123216	Amount for matured debentures	250 28-NOV-2020
K		KRISHNAMOORTHY	NA	NA	CO ITC LTD 931 KARL MARX SARANI POST BAG NO 17203 KIDDERPORE CALCUTTA	INDIA	West Bengal	Kolkata	700043 000000000000R0101278	Amount for matured debentures	250 28-NOV-2020
LEELA	DEVI	KALYANI	NA	NA	162123 LAKE GARDENS 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000K0100548	Amount for matured debentures	250 28-NOV-2020
NARESH	KUMAR	AGARWAL	NA	NA	654B LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000L0103667	Amount for matured debentures	250 28-NOV-2020
MR	RAJAT	KUMARGUPTA	NA	NA	76, LAKE GARDEN CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000N0104680	Amount for matured debentures	250 28-NOV-2020
P	V	NNAMBIAR	NA	NA	A 143 LAKE GARDENS FLAT NO 8 CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000R0104635	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	SINHA	NA	NA	A 27 GOLF GREEN URBAN COMPLEX PHASE I CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000P0100983	Amount for matured debentures	250 28-NOV-2020
MR	MAHSH	KUMARSUREKA	NA	NA	A 99, LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000P0112015	Amount for matured debentures	250 28-NOV-2020
MS	KALA	SUREKA	NA	NA	AS 12 GOLF GREEN URBAN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000M0107459	Amount for matured debentures	250 28-NOV-2020
MS	PREETI	SUREKA	NA	NA	AS 12 GOLF GREEN URBAN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000M0128389	Amount for matured debentures	250 28-NOV-2020
MS	MEENA	AGARWAL	NA	NA	AS 12 GOLF GREEN VARBAN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000M0127899	Amount for matured debentures	250 28-NOV-2020
RADHA	KISHAN	KEJARIWAL	NA	NA	B 366 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000R0101709	Amount for matured debentures	250 28-NOV-2020
MILA		DHAR	NA	NA	B101 GOLF GREEN HOUSING COMPL PHASE 1 CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000M0120896	Amount for matured debentures	250 28-NOV-2020
RANJITA		SARKER	NA	NA	COMT S DE A10 LAKE GARDENS CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000R0119581	Amount for matured debentures	250 28-NOV-2020
RAMAPADA		CHOWDHURI	NA	NA	FLAT 241 W I B R PHASE IV GOLF GREEN CALCUTTA CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000R0114255	Amount for matured debentures	250 28-NOV-2020
PARUL		PANDIT	NA	NA	FLAT NO 4 C, RHINE VIEW 63114 B, PRINCE ANWAR SHAH ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700045 000000000000P0106181	Amount for matured debentures	250 28-NOV-2020

MR	PRABIR	KUMARBEHERA	NA	NA	NA	FLAT NO CS 124 GOLF GREEN URBAN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700045	000000000000P0111244	Amount for matured debentures	250	28-NOV-2020
PRATIVA		BEHERA	NA	NA	NA	FLAT NO CS 124 GOLF GREEN URBAN COMPLEX CALCUTTA	INDIA	West Bengal	Kolkata	700045	000000000000P0116338	Amount for matured debentures	250	28-NOV-2020
MS	BINA	RUNGTA	NA	NA	NA	RUNGTA HOUSE 164C47 PRINCE ANWAR SHAH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700045	000000000000M0126737	Amount for matured debentures	250	28-NOV-2020
MS	KAVITA	RUNGTA	NA	NA	NA	RUNGTA HOUSE 164C47 PRINCE ANWAR SHAH ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700045	000000000000M0127494	Amount for matured debentures	250	28-NOV-2020
KALPANA		TALUKDER	NA	NA	NA	35R CHRISTOPHER ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700046	000000000000K0126220	Amount for matured debentures	250	28-NOV-2020
RADHA	DEVI	JHUNJHUNWALA	NA	NA	NA	8 RAI CHARAN PAL LANE CALCUTTA	INDIA	West Bengal	Kolkata	700046	000000000000R0101610	Amount for matured debentures	250	28-NOV-2020
R	D	WADHWANI	NA	NA	NA	98 CHRISTOPHER ROAD BINDOABON GARDEN COMPLEX, PLOT NO 4, 2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700046	000000000000R0101201	Amount for matured debentures	250	28-NOV-2020
KSHITIS	CHANDRA	TAPADER	NA	NA	NA	14D1K, NAKTALA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	000000000000K0120401	Amount for matured debentures	250	28-NOV-2020
MR	NIRMALYA	DEBHOWMICK	NA	NA	NA	32B NAKTOLA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	000000000000N0113856	Amount for matured debentures	250	28-NOV-2020
SUNIL	KUMAR	SENGUPTA	NA	NA	NA	SARALA 129 KHANPUR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700047	000000000000S0020199	Amount for matured debentures	250	28-NOV-2020
OMPRAKASH		JAJODIA	NA	NA	NA	1103 DAKHINDARI ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000O0100828	Amount for matured debentures	250	28-NOV-2020
OMPRAKASH		AGARWAL	NA	NA	NA	205 JESSORE ROAD PATIPUKUR CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000O0100852	Amount for matured debentures	250	28-NOV-2020
MS	ADITI	SARAF	NA	NA	NA	336 CANAL STREET BLOCK B 3RD FLOOR SHREEBHOO MI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0126390	Amount for matured debentures	250	28-NOV-2020
NEHA		SARAF	NA	NA	NA	336 CANAL STREET BLOCK B 3RD FLOOR SREEBHOO MI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000N0109622	Amount for matured debentures	250	28-NOV-2020
MOHAN	KUMAR	KEDIA	NA	NA	NA	371 ADINATH SAHA ROAD LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0134524	Amount for matured debentures	250	28-NOV-2020
PRAKASH		AGARWAL	NA	NA	NA	41 GOLA GHAT ROAD 2ND FLOOR FLAT NO K2A CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000P0113176	Amount for matured debentures	250	28-NOV-2020
LALITA		VERMA	NA	NA	NA	67 CANAL STREET SRIBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000L0101845	Amount for matured debentures	250	28-NOV-2020
MAHABIR	PRASAD	VERMA	NA	NA	NA	67 CANAL STREET SRIBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0104261	Amount for matured debentures	250	28-NOV-2020
MR	MAHABIR	PRASADVERMA	NA	NA	NA	67 CANAL STREET SRIBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0104262	Amount for matured debentures	250	28-NOV-2020
RAGHUBIR	PRASAD	VERMA	NA	NA	NA	67 CANAL STREET SRIBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000R0100884	Amount for matured debentures	250	28-NOV-2020
PARITOSH		PAUL	NA	NA	NA	86 1 ADYANATH SAHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000P0105373	Amount for matured debentures	250	28-NOV-2020
NIRMALA		JAIN	NA	NA	NA	ANAND APARTMENT 2ND FLOOR FLAT NO 2 A 119 CANAL STREET P O SREEBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000N0011338	Amount for matured debentures	250	28-NOV-2020
MANI	KANT	JAIN	NA	NA	NA	ANAND APARTMENTS 119 CANAL STREET 2ND FLOOR SHRIBHUMI CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0110505	Amount for matured debentures	250	28-NOV-2020
PREM	LATA	GOYAL	NA	NA	NA	BRIDHAM COMPLEX SRI BHIMI BLD NO 5 II FLR CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000P0118525	Amount for matured debentures	250	28-NOV-2020
MS	DIPALI	DUTTA	NA	NA	NA	CO BIKASH DUTTA 108 S K DEB ROAD PATIPUKUR E P NO 175 BLOCK 3 CALCUTTA	INDIA	West Bengal	Kolkata	700048	000000000000M0126932	Amount for matured debentures	250	28-NOV-2020
PINKY		JAIN	NA	NA	NA	CO NARESH KUMAR JAIN SHIVAM APARTMENT 2ND FLOOR FLAT NO 2 1 BASAK BAGAN LANE PATHI PUKUR KOLKATA 700048	INDIA	West Bengal	Kolkata	700048	000000000000P0109114	Amount for matured debentures	250	28-NOV-2020

PRAHLAD	KUMAR	AGRAWAL	NA	NA	NA	CO VINOD KUMAR GOEL 22 DAKSHIN DHARI ROAD 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700048 000000000000P0113017	Amount for matured debentures	250 28-NOV-2020
KAMAL		JAIN	NA	NA	NA	FLAT NO C 502 C BLOCK 5TH FLOOR VIP TERRACE PO SHREEBHUMI 301 GOLAGHATA ROAD KOLKATA	INDIA	West Bengal	Kolkata	700048 000000000000K0104278	Amount for matured debentures	250 28-NOV-2020
NEELU		GROVER	NA	NA	NA	JHIL MIL APARTMENTS 373 DAKSHINDARI ROAD 4TH FLOOR LAHABAGAN CALCUTTA	INDIA	West Bengal	Kolkata	700048 000000000000N0108507	Amount for matured debentures	250 28-NOV-2020
MS	RINA	GUHATHAKURTA	NA	NA	NA	KENDRIYA VIHAR, FLAT NO B 452 MANDALGANTHI, OFF VIP ROAD, CALCUTTA	INDIA	West Bengal	Kolkata	700052 000000000000M0128716	Amount for matured debentures	250 28-NOV-2020
KAMAL	RANJAN	CHAKRABORTY	NA	NA	NA	PO CALCUTTA AIR PORT KAIKHALI R G M 5 42 SARDAR PARA CALCUTTA	INDIA	West Bengal	Kolkata	700052 000000000000K0104711	Amount for matured debentures	250 28-NOV-2020
LALIT		GUPTA	NA	NA	NA	104D NEW ALIPORE BLOCK F CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000L0101161	Amount for matured debentures	250 28-NOV-2020
RAM	NIWAS	GUPTA	NA	NA	NA	104D NEW ALIPORE BLOCK F CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0112686	Amount for matured debentures	250 28-NOV-2020
NABIN		SINGHANIA	NA	NA	NA	18 T C ROAD NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000N0100761	Amount for matured debentures	250 28-NOV-2020
RAJESH	KR	GARG	NA	NA	NA	18N BLOCK A NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0107151	Amount for matured debentures	250 28-NOV-2020
MRS	KAMLA	RAI	NA	NA	NA	23A774 BLOCK E NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0105887	Amount for matured debentures	250 28-NOV-2020
MR	RAJ	NARAINRAI	NA	NA	NA	23A774 BLOCK E NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0103958	Amount for matured debentures	250 28-NOV-2020
MS	ARTEE	KUMAR	NA	NA	NA	44 RAM SAWRUP KHATRI ROAD NEW ALIPUR CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000M0126537	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JHUNJHUNWALA	NA	NA	NA	519 B L SAHA RD CAL	INDIA	West Bengal	Kolkata	700053 000000000000R0116055	Amount for matured debentures	250 28-NOV-2020
RADHEY	SHYAM	SINGHANIA	NA	NA	NA	58 B BLOCK D NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0102189	Amount for matured debentures	250 28-NOV-2020
RAMA		RAWAT	NA	NA	NA	582 BLOCK N NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0113409	Amount for matured debentures	250 28-NOV-2020
REKHA		RAWAT	NA	NA	NA	582 BLOCK N NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0124330	Amount for matured debentures	250 28-NOV-2020
MANISHA		PARASRAMKA	NA	NA	NA	599 B BLOCK O NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000M0111931	Amount for matured debentures	250 28-NOV-2020
KIRAN		SINGHANIA	NA	NA	NA	769A BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0115516	Amount for matured debentures	250 28-NOV-2020
RATAN	DEVI	BHADANI	NA	NA	NA	98 N C BLOCK E NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000R0121159	Amount for matured debentures	250 28-NOV-2020
PADMAJA		SODHANI	NA	NA	NA	BERRY HOUSE 3 TOLLYGOUNGE CIRCULAR ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000P0101682	Amount for matured debentures	250 28-NOV-2020
NILA		BHATTACHARYA	NA	NA	NA	CO MR SASANKA SEKHAR PARUI 24F JYOTISH ROY ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000N0110694	Amount for matured debentures	250 28-NOV-2020
KAMALA	DEVI	MEHTA	NA	NA	NA	CO THE RESIDENCE 39 HUMAYUN KABIR SARANI P 130 BLOCK G FLAT 2A SOUTH NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000K0104907	Amount for matured debentures	250 28-NOV-2020
PABITRA	LAL	GHOSH	NA	NA	NA	FLAT NO 10 SITAL SADAN 33 TOLLYGUNGE CIRCULAR ROAD NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000P0101145	Amount for matured debentures	250 28-NOV-2020
LALITHA		GHOSH	NA	NA	NA	FLAT NO 10,SITAL SADAN 33,TOLLYGUNGE CIRCULAR ROAD NEW ALIPURE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000L0102002	Amount for matured debentures	250 28-NOV-2020
PALLAB	KUMAR	GHOSE	NA	NA	NA	NIRALA APARTMENTS 48 D BLOCK C NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053 000000000000P0101933	Amount for matured debentures	250 28-NOV-2020

NEM	KANWAR	KUMBHAT	NA	NA	NA	NO 723 BLOCK P NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	000000000000N0109819	Amount for matured debentures	250	28-NOV-2020
MS	NEELAM	MENGHANEY	NA	NA	NA	PLOT 3 BLOCK A 2ND FLOOR NEW ALIPORE CALCUTTA	INDIA	West Bengal	Kolkata	700053	000000000000M0128113	Amount for matured debentures	250	28-NOV-2020
MS	SASHI	BAJORIA	NA	NA	NA	1282B NARIKEL DANGA MAIN ROAD CO PANCHANAN GHOSAL BUILDING GROUND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0128950	Amount for matured debentures	250	28-NOV-2020
MUKESH	KUMAR	SHAH	NA	NA	NA	160 MANIKTALLA MAIN ROAD BLOCK F7 FLATE NO 4 CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0130540	Amount for matured debentures	250	28-NOV-2020
RITA		BANERJEE	NA	NA	NA	17 BAG MARI LANE BLOCK 1 FLAT 23 CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0126276	Amount for matured debentures	250	28-NOV-2020
RAMENDRA	LAL	CHOWDHURY	NA	NA	NA	241 C I T ROAD, SCHEME VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0114734	Amount for matured debentures	250	28-NOV-2020
MS	POONAM	GARODIA	NA	NA	NA	29A3 RAM KRISHNA SAMADHI RD SUREKA BHAWAN CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0128328	Amount for matured debentures	250	28-NOV-2020
KASHMIRA		DHANDHANIA	NA	NA	NA	40 TIRUPATI MARBLES LTD P 4 C I T ROAD SCH VIM PHOOLBAGAN, CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000K0111162	Amount for matured debentures	250	28-NOV-2020
MANOJ	KUMAR	GUPTA	NA	NA	NA	8 R JOGUDYAN LANE KANKURGACHHI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0115008	Amount for matured debentures	250	28-NOV-2020
MS	SUDHA	GUPTA	NA	NA	NA	8 R JOGUDYAN LANE KANKURGACHHI 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0129259	Amount for matured debentures	250	28-NOV-2020
REKHA		CHOUHARY	NA	NA	NA	95 ULTADANGA MAIN ROAD 674 HUDCO HOUSING ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0123797	Amount for matured debentures	250	28-NOV-2020
LAXMI		SETH	NA	NA	NA	CO ALLAHABAD BANK KANKURGACHI BRANCH P15 C I T RD SCHEM VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000L0103333	Amount for matured debentures	250	28-NOV-2020
NINA		SETH	NA	NA	NA	CO ALLAHABAD BANK KANKURGACHI BRANCH P15 C I T RD SCHEM VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000N0111906	Amount for matured debentures	250	28-NOV-2020
NIRMALA		BOYED	NA	NA	NA	CO B S JAIN P,209 C I T ROAD,SCH VII M,FLAT # 10, CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000N0113192	Amount for matured debentures	250	28-NOV-2020
PRABHA	DEVI	AGARWAL	NA	NA	NA	CO HARSARUP AGARWALA 1881H MANIKTALA MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0110561	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	SARAF	NA	NA	NA	CO KAMLA STORE P 323 C I T ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0108272	Amount for matured debentures	250	28-NOV-2020
PANNALAL		JAIN	NA	NA	NA	CO ORIENT GENERAL IND LTD 6 GHORE BIBI LANE CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0103606	Amount for matured debentures	250	28-NOV-2020
KIRAN		JAIN	NA	NA	NA	CO PHUSRAJ BANTHIA,P 22,C I T RD SCHEME VIIM,NR RAIL BRIDGE CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000K0115079	Amount for matured debentures	250	28-NOV-2020
MR	RAM	KUMARAGARWAL	NA	NA	NA	CO RAMESH KUMAR GOYAL 2ND FLOOR 1 B JAGODAYAN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0112443	Amount for matured debentures	250	28-NOV-2020
PRAMOD	KUMAR	AGARWAL	NA	NA	NA	CO SURESH KUMAR BERIWAL P 61 CIT ROAD SCHEME VII M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0114757	Amount for matured debentures	250	28-NOV-2020
MINAKSHI		GHOSH	NA	NA	NA	FLAT NO A 3 6 CIT EMPLOYEES HOUSING SOC LTD 34 BAGMARI ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0121513	Amount for matured debentures	250	28-NOV-2020
MRIDULA		AGARWAL	NA	NA	NA	KAKURGACHHI CIT BUILDING BLOCK NO 5 ROOM NO 18 CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0125905	Amount for matured debentures	250	28-NOV-2020

RAJEEV		AGARWAL	NA	NA	NA	P 16 CIT ROAD SCHEME VI M KANKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0132151	Amount for matured debentures	250	28-NOV-2020
NIRMALA		AGARWAL	NA	NA	NA	P 164 V I P ROAD SCHEME NO VIIM CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000N0113135	Amount for matured debentures	250	28-NOV-2020
RAHUL		SAHAL	NA	NA	NA	P 168 C I T ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0102932	Amount for matured debentures	250	28-NOV-2020
MANISHA		KEDIA	NA	NA	NA	P 198 RAM KRISHNA SAMADHI ROAD 3RD FLOOR KANKURGACHI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0132516	Amount for matured debentures	250	28-NOV-2020
MANISH	KUMAR	PODDAR	NA	NA	NA	P 199, C I T ROAD, SCHEME NO VII M, FLAT NO 2 B, 2ND FLOOR, CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0111347	Amount for matured debentures	250	28-NOV-2020
MR	PREM	CHANDAGARWAL	NA	NA	NA	P 211 C I T ROAD SCHEME 7 M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0118153	Amount for matured debentures	250	28-NOV-2020
MR	PRAVEEN	KUMARAGARWAL	NA	NA	NA	P 211, V I P ROAD SCHEME VII M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0116501	Amount for matured debentures	250	28-NOV-2020
RAJESH		PODDAR	NA	NA	NA	P 232B CIT ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0107908	Amount for matured debentures	250	28-NOV-2020
MS	SAVITA	BAJAJ	NA	NA	NA	P 305 C I T RD SCHEME VI M 2ND FLR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0128964	Amount for matured debentures	250	28-NOV-2020
PADMA		JELOKA	NA	NA	NA	P 48 C I T ROAD SCHEME VI M S CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000P0053700	Amount for matured debentures	250	28-NOV-2020
RAGHUNATH		JELOKA	NA	NA	NA	P 48 C I T ROAD SCHEME VI M S CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0102530	Amount for matured debentures	250	28-NOV-2020
RAM	SWAROOP	JAIN	NA	NA	NA	P 49 V I P ROAD SCHEME VII M 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0113031	Amount for matured debentures	250	28-NOV-2020
RADHA	RANI	BHARGAVA	NA	NA	NA	P 67 C I T ROAD SCHEME 6 M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000R0101826	Amount for matured debentures	250	28-NOV-2020
MANINDRA	CHANDRA	ACHARJEE	NA	NA	NA	P40 C I T ROAD SCHEME VI M CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0110926	Amount for matured debentures	250	28-NOV-2020
MITALI		SARKAR	NA	NA	NA	S2 W2 BIDHAN NIBAS 4 BIDHAN SISHU SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700054	000000000000M0121067	Amount for matured debentures	250	28-NOV-2020
KAMALESH		MONDAL	NA	NA	NA	22 SUDHASINDHU BANERJEE LANE BEHALA CALCUTTA	INDIA	West Bengal	Kolkata	700060	000000000000K0105168	Amount for matured debentures	250	28-NOV-2020
PANNA		CHATTERJEE	NA	NA	NA	P 328 PARNASREE CALCUTTA	INDIA	West Bengal	Kolkata	700060	000000000000P0103429	Amount for matured debentures	250	28-NOV-2020
PANNA		CHATTERJEE	NA	NA	NA	P 328 PARNASREE CALCUTTA	INDIA	West Bengal	Kolkata	700060	000000000000P0103430	Amount for matured debentures	250	28-NOV-2020
PREM	SHANKER	AGARWAL	NA	NA	NA	1 A SARKAR HAT LANE SARSUNA CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000P0118764	Amount for matured debentures	250	28-NOV-2020
MITA		BHATTACHERJEE	NA	NA	NA	CO MR A R BHATTACHERJEE KULKATHI HOUSE 43K320 HO CHI MINH SARANI S S TOWNSHIP P O SARSUNA CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000M0135142	Amount for matured debentures	250	28-NOV-2020
RITA		BANERJEE	NA	NA	NA	FLAT NO 1C SUJATA APTMNT 155 BROJOMANI DEBYA RD CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000R0126275	Amount for matured debentures	250	28-NOV-2020
KALYAN	KUMAR	DAS	NA	NA	NA	P 211 OXY TOWN SIBRAMPUR CALCUTTA	INDIA	West Bengal	Kolkata	700061	000000000000K0103974	Amount for matured debentures	250	28-NOV-2020
PRAMILA		ASAWA	NA	NA	NA	PASCHIM BARISHA HSG ESTATE BLOCK SE 5 124 D H ROAD THAKURPUKUR KOLKATA 700063	INDIA	West Bengal	Kolkata	700063	000000000000P0114406	Amount for matured debentures	250	28-NOV-2020
RUBY		RAY	NA	NA	NA	TARA VILLA 889 DIAMOND HARBOUR RD PO THAKURPUKUR CALCUTTA	INDIA	West Bengal	Kolkata	700063	000000000000R0128458	Amount for matured debentures	250	28-NOV-2020
MS	SIPRA	RAY	NA	NA	NA	AB 199 SALT LAKE CITY SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000M0129180	Amount for matured debentures	250	28-NOV-2020
MANORANJAN		GHOSH	NA	NA	NA	AB 36 SLAT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000M0115599	Amount for matured debentures	250	28-NOV-2020
RASHMI		CHAKRABARTY	NA	NA	NA	AC 12 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064	000000000000R0120057	Amount for matured debentures	250	28-NOV-2020

MS	SADHANA	AGARWAL	NA	NA	NA	AE 758 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0128794	Amount for matured debentures	250 28-NOV-2020
MR	NIRAJ	GUPTA	NA	NA	NA	BA 50 SALT LAKE CITY SECTOR I NEAR P N B CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000N0112091	Amount for matured debentures	250 28-NOV-2020
MR	PAWAN	SINGAL	NA	NA	NA	BA 50 SALT LAKE CITY SECTOR I NEAR P N B CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000P0108360	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	SARKAR	NA	NA	NA	BB 36 SEC 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0101326	Amount for matured debentures	250 28-NOV-2020
NRIPEN		SEN	NA	NA	NA	BB 372 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000N0118521	Amount for matured debentures	250 28-NOV-2020
MAYA	DEVI	CHANDAK	NA	NA	NA	BD 177 SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0117018	Amount for matured debentures	250 28-NOV-2020
MANJU		KHAJANCHI	NA	NA	NA	BE 291 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0052283	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	KHAJANCHI	NA	NA	NA	BE 291 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0127829	Amount for matured debentures	250 28-NOV-2020
REKHA		MISRA	NA	NA	NA	BF 240, SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0124163	Amount for matured debentures	250 28-NOV-2020
RAM	SHAKAL	YADAV	NA	NA	NA	BLDG NO G16 FLAT NO 6 C C BLOCK P AND T QUARTERS SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0112967	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	AGARWAL	NA	NA	NA	BLOCK AA50 SALT LAKECITY SECTOR ONE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0130410	Amount for matured debentures	250 28-NOV-2020
MR		AMULYABHUSAN GHOSH	NA	NA	NA	BLOCK DB 64 SECTOR I SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0125564	Amount for matured debentures	250 28-NOV-2020
MONDIRA		SAIN	NA	NA	NA	CA 229 SEC 1 BACK PORTION SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0124854	Amount for matured debentures	250 28-NOV-2020
MR	PRABIR	BHATTACHARYY A	NA	NA	NA	CA 45 SECTOR 1 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000P0111234	Amount for matured debentures	250 28-NOV-2020
RAJESH		SONI	NA	NA	NA	CB 122 SALT LAKE CITY SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0108251	Amount for matured debentures	250 28-NOV-2020
REBA		ROY	NA	NA	NA	CB 38 SALT LAKE CITY SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0123187	Amount for matured debentures	250 28-NOV-2020
NILIMA		BAL	NA	NA	NA	CB 58 SALT LAKE SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000N0111428	Amount for matured debentures	250 28-NOV-2020
PUSPA	DEVI	JAIN	NA	NA	NA	CF 93 1ST FLR NR SALT LAKE SWIMMING POOL SECTOR 1,SALT LAKE CITY,CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000P0123104	Amount for matured debentures	250 28-NOV-2020
MONOTOSH		PYNE	NA	NA	NA	CO MR K G SIRKAR AE 335 SALT LAKE CITY S ECTOR 1 CAL	INDIA	West Bengal	Kolkata	700064 000000000000M0125105	Amount for matured debentures	250 28-NOV-2020
PARAMITA		DAS	NA	NA	NA	CO MR K G SIRKAR AE 335 SALT LAKE CITY SECTOR 1 CAL	INDIA	West Bengal	Kolkata	700064 000000000000P0103959	Amount for matured debentures	250 28-NOV-2020
MRS	PURNIMA	PYNE	NA	NA	NA	CO MR K G SIRKAR AE 335 SALT LAKE CITY SECTOR 1 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000P0121254	Amount for matured debentures	250 28-NOV-2020
MRIDULA	DEVI	AGARWAL	NA	NA	NA	CO PUSHPA DEVI SARAOGI AC 143 SALT LAKE CITY SECTOR I CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0135411	Amount for matured debentures	250 28-NOV-2020
VIJAYA	DEVI	MOONDHRA	NA	NA	NA	CO SRI S L MOONDHRA G 22 LABONY ESTATE SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000V0051651	Amount for matured debentures	220 28-NOV-2020
KUSUM	LATA	PANDEY	NA	NA	NA	DA19 SECTOR 1 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000K0122514	Amount for matured debentures	250 28-NOV-2020
MR	PAWAN	KUMARMAKHAR IA	NA	NA	NA	DB 124 SECTOR I SALT LAKE CITY, FIRST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000P0108225	Amount for matured debentures	250 28-NOV-2020
RAKHI		DAS	NA	NA	NA	EC 167 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000R0111660	Amount for matured debentures	250 28-NOV-2020
MR		SUKHENDUGHOSH H	NA	NA	NA	SALT LAKE CITY SECTOR 1 BLOCK CE 224 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0125737	Amount for matured debentures	250 28-NOV-2020
MR		SUBBRATAGHOSH	NA	NA	NA	SALT LAKE CITY SECTOR ONE BLOCK CE 224 CALCUTTA	INDIA	West Bengal	Kolkata	700064 000000000000M0125736	Amount for matured debentures	250 28-NOV-2020
MAYANK		GANDHI	NA	NA	NA	103 SAKHI NIVAS CARTER ROAD NO 2 BORIVALI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000M0117309	Amount for matured debentures	250 28-NOV-2020

LALLAN	PRASAD	GUPTA	NA	NA	NA	13430 ARIF RD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000L0102136	Amount for matured debentures	250	28-NOV-2020
RATUN	KUMAR	SADHUKHAN	NA	NA	NA	135 A ARIFF ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0053456	Amount for matured debentures	110	28-NOV-2020
RAMESH	KUMAR	GOYAL	NA	NA	NA	13A41A ARIFF ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0116005	Amount for matured debentures	250	28-NOV-2020
RAMESH	KUMAR	BAJAJ	NA	NA	NA	19M ULTADANGA MAIN ROAD SEHEME 7M CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0115959	Amount for matured debentures	250	28-NOV-2020
RAM	PRASAD	JHUNJHUNWALA	NA	NA	NA	CO SHREE BHARAT DAL MILLS 2 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0053463	Amount for matured debentures	35	28-NOV-2020
RAMESH	KUMAR	GUPTA	NA	NA	NA	MANI RAM TRADERS 114 CANAL CIRCULAR ROAD BARAFCAL CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0116009	Amount for matured debentures	250	28-NOV-2020
MAITREYEE		BASU	NA	NA	NA	P T STAFF QTR ULTADANGA TYPE IV FLAT 13 KOLKATA 700067	INDIA	West Bengal	Kolkata	700067	000000000000M0107548	Amount for matured debentures	250	28-NOV-2020
MAHESH	KUMAR	BAJAJ	NA	NA	NA	P 197 ULTADANGA MAIN ROAD SEHEME 8M CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000M0106605	Amount for matured debentures	250	28-NOV-2020
KUSUM		JHUNJHUNWALA	NA	NA	NA	SHREE BHARAT DAL MILLS 2 CANAL EAST RD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000K0123480	Amount for matured debentures	250	28-NOV-2020
KUSUM		JHUNJHUNWALA	NA	NA	NA	SHREE BHARAT DAL MILLS 2 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000K0123481	Amount for matured debentures	250	28-NOV-2020
KUSUM		JHUNJHUNWALA	NA	NA	NA	SHREE BHARAT DAL MILLS 2 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000K0123482	Amount for matured debentures	250	28-NOV-2020
RAJENDRA	KUMAR	JHUNJHUNWALA	NA	NA	NA	SHREE BHARAT DAL MILLS 2 CANAL EAST ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700067	000000000000R0130485	Amount for matured debentures	250	28-NOV-2020
LALIT	KUMAR	CHHABRA	NA	NA	NA	1 DACRES LANE GOVT PLACE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000L0101290	Amount for matured debentures	250	28-NOV-2020
LAKSHMI		DEBI	NA	NA	NA	20 B BRITHISH INIDA ST RAY TOURIST CALCUTA	INDIA	West Bengal	Kolkata	700069	000000000000L0100716	Amount for matured debentures	250	28-NOV-2020
RAJ	MANGAL	SINGH	NA	NA	NA	9A ESPLANADE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0103943	Amount for matured debentures	250	28-NOV-2020
RAJESH		PATWARI	NA	NA	NA	CO AGRAWAL TIBREWAL 1 BRITISH INDIAN STREET RN 110D 1ST FLR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0107899	Amount for matured debentures	250	28-NOV-2020
OMPRAKASH		SANGANERIA	NA	NA	NA	CO ANAMIKA TRADING CORPORATION, 11,CROOKED LANE,2ND FLOOR,CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000O0100958	Amount for matured debentures	250	28-NOV-2020
MADHU		SINGH	NA	NA	NA	CO GURU DAYAL SINGH 11 CROOKED LANE 1ST FLOOR SPACE 5 CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000M0052691	Amount for matured debentures	40	28-NOV-2020
RAMAUTAR		SUREKA	NA	NA	NA	CO INDIA AUTOMOBILES 12 GOVERNMENT PLACE EAST CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0114293	Amount for matured debentures	250	28-NOV-2020
KAILASH		AGARWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000K0101606	Amount for matured debentures	250	28-NOV-2020
MAHENDRA	KUMAR	AGARWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000M0105282	Amount for matured debentures	250	28-NOV-2020
MONTU		KEJRIWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000M0125120	Amount for matured debentures	250	28-NOV-2020
NEERAY	KUMAR	AGARWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000N0108882	Amount for matured debentures	250	28-NOV-2020
OM	PRAKASH	AGARWAAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000O0100334	Amount for matured debentures	250	28-NOV-2020
RAKESH	KUMAR	GOYEL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0110945	Amount for matured debentures	250	28-NOV-2020
RAMAWATAR		AGARWAL	NA	NA	NA	CO M SATNALIWALA CO 62 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0114357	Amount for matured debentures	250	28-NOV-2020
RAMAWATAR		GOYAL	NA	NA	NA	CO M SATNALIWALA CO 621 BENTINCK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0117273	Amount for matured debentures	250	28-NOV-2020
NARESH	KUMAR	KHANNA	NA	NA	NA	D611 12 DR B C ROY MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000N0104776	Amount for matured debentures	250	28-NOV-2020

RAJENDRA	CHANDRA	DAS	NA	NA	NA	D96 DR B C ROY MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0105189	Amount for matured debentures	250	28-NOV-2020
MRS	RAJU	MOHTA	NA	NA	NA	EXIM CORPORATION 19 BRITISH INDIAN ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000R0109976	Amount for matured debentures	250	28-NOV-2020
PREM	CHAND	MOHTA	NA	NA	NA	EXIM CORPORATION 19 BRITISH INDIAN ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000P0118210	Amount for matured debentures	250	28-NOV-2020
KANTA		RATHORE	NA	NA	NA	MS GEM COMPANY GREAT EASTERN HOTEL ARCADE CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000K0108605	Amount for matured debentures	250	28-NOV-2020
MR	MANOJ	KUMARCHOWD HARY	NA	NA	NA	RANISHATI MEDICAL HALL 11 BRITISH INDIAN STREET CALCUTTA	INDIA	West Bengal	Kolkata	700069	000000000000M0114988	Amount for matured debentures	250	28-NOV-2020
ROOPA		JHINGAN	NA	NA	NA	18 KALI KRISHNA TAGORE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000R0128060	Amount for matured debentures	250	28-NOV-2020
NARYAN	PRASAD	RATHI	NA	NA	NA	20 BYSACK STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000N0105582	Amount for matured debentures	250	28-NOV-2020
NARYAN	PRASAD	RATHI	NA	NA	NA	20 BYSACK STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000N0105583	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	GUPTA	NA	NA	NA	22 KALAKAR STREET 1ST FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000P0108136	Amount for matured debentures	250	28-NOV-2020
KAILASH	KUMAR	GUPTA	NA	NA	NA	PRAKASH TRADING COMPANY 231 M D ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000K0102021	Amount for matured debentures	250	28-NOV-2020
NIRMLA	DEVI	PACHISIA	NA	NA	NA	VIJAY KUMAR PACHISIA 36 SHIVTOLLA ST DACCA PATTY CALCUTTA	INDIA	West Bengal	Kolkata	700070	000000000000N0113887	Amount for matured debentures	250	28-NOV-2020
MR	PURUSHOTTAM	LALSHARMA	NA	NA	NA	10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000P0121504	Amount for matured debentures	250	28-NOV-2020
MR	PURUSHOTTAM	LALSHARMA	NA	NA	NA	10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000P0121505	Amount for matured debentures	250	28-NOV-2020
LEENA		SODHANI	NA	NA	NA	12B RUSSEL STREET 7TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000L0104044	Amount for matured debentures	250	28-NOV-2020
KHAITAN		NIDHI	NA	NA	NA	12B RUSSEL STREET 9TH FLOOR FLAT 9D CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000K0113849	Amount for matured debentures	250	28-NOV-2020
SUDHA		BAGARIA	NA	NA	NA	18 A PARK STREET STEPHEN COURT FLAT NO 7A 7TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000S0011614	Amount for matured debentures	250	28-NOV-2020
MR	NEERAJ	JOHAR	NA	NA	NA	32 STEPHEN COURT 18 A PARK ST CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000N0108809	Amount for matured debentures	250	28-NOV-2020
LUXMI	KUMAR	BIYANI	NA	NA	NA	3F,3RD FLOOR, EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000L0105093	Amount for matured debentures	250	28-NOV-2020
RAJ		KANODIA	NA	NA	NA	5B RUSSEL STREET GEM HOUSE 4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000R0103219	Amount for matured debentures	250	28-NOV-2020
MOTI	LAL	SINGHANIA	NA	NA	NA	6 B MIDDLETON STREET 8TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000M0125346	Amount for matured debentures	250	28-NOV-2020
RAHUL		BIRLA	NA	NA	NA	8F 3RD FLOOR EMBASSY 4 SHAKSPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000R0102765	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	JAIN	NA	NA	NA	9A LORD SINHA ROAD 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000N0112930	Amount for matured debentures	250	28-NOV-2020
PAYAL		BIRLA	NA	NA	NA	9D,9TH FLOOR, EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000P0108436	Amount for matured debentures	250	28-NOV-2020
PAYAL		BIRLA	NA	NA	NA	9D,9TH FLOOR, EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000P0108437	Amount for matured debentures	250	28-NOV-2020
RADHESHYAM		BIRLA	NA	NA	NA	9D,9TH FLOOR, EMBASSY 4 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071	000000000000R0102019	Amount for matured debentures	250	28-NOV-2020



RAHUL	BIRLA	NA	NA	NA	9D,9TH FLOOR, EMBASSY 4 SHAKESHPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0102766	Amount for matured debentures	250 28-NOV-2020
RANDEEP	LAL	NA	NA	NA	ASSTT MANAGER PERSONEL 1ST FLOOR TATA CENTRE,43 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0118581	Amount for matured debentures	250 28-NOV-2020
MAHENDRA	KUMAR	JAJOO	NA	NA	CO GTC INDUSTRIES LTD 12 LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0134480	Amount for matured debentures	250 28-NOV-2020
KUSUM	DEVI	MAHIPAL	NA	NA	CO MS SAREE SAGAR 2 RUSSELL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000K0122302	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KUMARSHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000N0103954	Amount for matured debentures	250 28-NOV-2020
MR	NARENDRA	KUMARSHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000N0103955	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	KUMARSHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0105704	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	KUMARSHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0105705	Amount for matured debentures	250 28-NOV-2020
MS	KUSUM	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0127584	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0127842	Amount for matured debentures	250 28-NOV-2020
MS	MANJU	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0127843	Amount for matured debentures	250 28-NOV-2020
MS	SANTOSH	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0128861	Amount for matured debentures	250 28-NOV-2020
MS	SANTOSH	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0128862	Amount for matured debentures	250 28-NOV-2020
MS	SAROJ	SHARMA	NA	NA	CO P L SHARMA 10 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0128942	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SATNALIWALA	NA	NA	CO RAM PRASAD PATODIA SUHAAG B 105 UPPER BASEMENT AIRCONDITION MARKET 1 SHAKESPEARE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0115164	Amount for matured debentures	250 28-NOV-2020
SUNDRI	G	ADVANI	NA	NA	CO S GANDHI ITC LIMITED VIRGINIA HOUSE 3RD FLOOR 37 J L NEHRU ROAD KOLKATA 700071	INDIA	West Bengal	Kolkata	700071 00000000000S0050412	Amount for matured debentures	250 28-NOV-2020
RAJKUMAR	AGARWAL	NA	NA	NA	CO SUREKA STORES 4 LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0109144	Amount for matured debentures	250 28-NOV-2020
RAJU	AGARWAL	NA	NA	NA	CO SUREKA STORES 4 LORD SINHA ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0109980	Amount for matured debentures	250 28-NOV-2020
RAHUL	BIRLA	NA	NA	NA	FLAT NO 3F, 3RD FLOOR EMBASSY 4 SHAKESPEARE SARANI,CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000R0102767	Amount for matured debentures	250 28-NOV-2020
MANGAT	MAL	SINGHI	NA	NA	TRADE COMBINES 16A SHAKESPERE SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700071 00000000000M0109938	Amount for matured debentures	250 28-NOV-2020
MS	RELIANCE	PRODUCTSPVTLT NA D	NA	NA	15 CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072 00000000000R0124655	Amount for matured debentures	250 28-NOV-2020

MEENU		CHAUHAN	NA	NA	NA	2 CHOWRINGHEE APPROACH 3RD FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0127928	Amount for matured debentures	250 28-NOV-2020
MS	SUSHMA	KAPOOR	NA	NA	NA	2 MEREDITH ST CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0129414	Amount for matured debentures	250 28-NOV-2020
RATANLAL		CHAKRABORTY	NA	NA	NA	21 C R AVENUE TOP FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000R0121463	Amount for matured debentures	250 28-NOV-2020
LEELAMMA		THOMAS	NA	NA	NA	32 HOSPITAL STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000L0103853	Amount for matured debentures	250 28-NOV-2020
PRAVINA	K	DESAI	NA	NA	NA	6 KHAIRU PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000P0117371	Amount for matured debentures	250 28-NOV-2020
NAJMUNISA		BEGUM	NA	NA	NA	71 PRINCEP STREET 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000N0101466	Amount for matured debentures	250 28-NOV-2020
MURLI	DHAR	BISWAS	NA	NA	NA	BUBNA CO 101 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0132032	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	LINGA	NA	NA	NA	CO CAPITAL REFERIGERATION STORES 11 G TEMPLE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000K0105694	Amount for matured debentures	250 28-NOV-2020
MR	MRITYNJOY	ROY	NA	NA	NA	CO DHRUBA GHOSH, FEDERAL BANK LTD 8, C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0125966	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	KATARIA	NA	NA	NA	CO HANUMAN TRADING CO 14 PRINCEP ST CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000R0103597	Amount for matured debentures	250 28-NOV-2020
MITA		SHETH	NA	NA	NA	CO HEMANT SHETH 7 KHAIRU PLACE CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0122452	Amount for matured debentures	250 28-NOV-2020
LALIT	KUMAR	TODI	NA	NA	NA	CO L N TODI CO 14 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000L0050595	Amount for matured debentures	275 28-NOV-2020
SAROJ		BINANI	NA	NA	NA	CO MR S L BINANI USHA MARTIN INDUSTRIES LTD 14 PRINCEP STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000S0056369	Amount for matured debentures	250 28-NOV-2020
NIRMALENDU		PURKAIT	NA	NA	NA	CO PRANABESH MANDAL THE FEDERAL BANK LTD 8, C R AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000N0113851	Amount for matured debentures	250 28-NOV-2020
RAJESH		JAIN	NA	NA	NA	CO SUPREME ELECTRONICS 31 CHANDNI CHOWK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000R0106936	Amount for matured debentures	250 28-NOV-2020
PRADIP	KUMAR	KANDOI	NA	NA	NA	CO SWASTIK STORES SUPPLY 4 CHANDNI CHOWK ST CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000P0111977	Amount for matured debentures	250 28-NOV-2020
NILABEN	R	SHAH	NA	NA	NA	P41 PRINCEP STREET 1ST FLOOR, ROOM 110 CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000N0110785	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	JAIN	NA	NA	NA	S M TRADING CO 1 PRINCEP ST CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000M0114928	Amount for matured debentures	250 28-NOV-2020
PARTHA		GHOSH	NA	NA	NA	THE FEDERAL BANK LTD 5 CR AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700072 000000000000P0105917	Amount for matured debentures	250 28-NOV-2020
KIRANDEVI		MOHATA	NA	NA	NA	10 MURLIDHAR SEN LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0115656	Amount for matured debentures	250 28-NOV-2020
MINA		AGARWAL	NA	NA	NA	1012 SYED SALLY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0121192	Amount for matured debentures	250 28-NOV-2020
MURARILAL		GUPTA	NA	NA	NA	11 A DEVENDRA MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0131985	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	GUPTA	NA	NA	NA	11 A DEVENDRA MULLICK STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0107390	Amount for matured debentures	250 28-NOV-2020
KAMLA	DEVI	BENGANI	NA	NA	NA	16 TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0105649	Amount for matured debentures	250 28-NOV-2020
MR	MOHAN	LALNAHATA	NA	NA	NA	16 TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0123573	Amount for matured debentures	250 28-NOV-2020
PUSHPA		DEVI	NA	NA	NA	18 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0121967	Amount for matured debentures	250 28-NOV-2020
RAMPRASAD		MURMURIA	NA	NA	NA	18 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0118278	Amount for matured debentures	250 28-NOV-2020
REKHA		MURMURIA	NA	NA	NA	18 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0124176	Amount for matured debentures	250 28-NOV-2020

KUSUM	DEVI	SARAWAGI	NA	NA	NA	22 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0126296	Amount for matured debentures	250 28-NOV-2020
KALPESH		MEHTA	NA	NA	NA	32A RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0103683	Amount for matured debentures	250 28-NOV-2020
PREMA		RAO	NA	NA	NA	35 TARA CHAND DUTT ST CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0118862	Amount for matured debentures	250 28-NOV-2020
PRAMOD	KUMAR	CHANDAK	NA	NA	NA	38 ZAKARIA ST 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0114783	Amount for matured debentures	250 28-NOV-2020
KANAYALAL		CHITLANGIA	NA	NA	NA	95B CHITTARANJAN AVENUE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0107347	Amount for matured debentures	250 28-NOV-2020
PARMANAND		SARAF	NA	NA	NA	CO ACALTA TRADING COMPANY LTD P 3 NEW CIT ROAD 2ND FLOOR KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000P0123994	Amount for matured debentures	250 28-NOV-2020
KUSUM		GOENKA	NA	NA	NA	CO BISHWANATH CO 246A COLLEGE STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0122343	Amount for matured debentures	250 28-NOV-2020
MANJU		AGARWAL	NA	NA	NA	CO CLASSIC ELECTRICALS 21 RABINDRA SARANI 1ST FLOOR ROOM NO 101 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0112348	Amount for matured debentures	250 28-NOV-2020
RAJENDER	KUMAR	AGARWAL	NA	NA	NA	CO CLASSIC ELECTRICALS 21 RABINDRA SARANI 1ST FLOOR ROOM NO 101 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0105448	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	JAISWAL	NA	NA	NA	CO GORAKH NATH JAISWAL 160B VIVEKANAND ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0107452	Amount for matured debentures	250 28-NOV-2020
KAMAL	KUMAR	JAIN	NA	NA	NA	CO HANUMAN ROADWAYS 101 SYED SALLY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0124664	Amount for matured debentures	250 28-NOV-2020
MONU		GUPTA	NA	NA	NA	CO INTER NATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0125136	Amount for matured debentures	250 28-NOV-2020
NIRAJ		GUPTA	NA	NA	NA	CO INTERNATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000N0112093	Amount for matured debentures	250 28-NOV-2020
PAWAN		SINGAL	NA	NA	NA	CO INTERNATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000P0108361	Amount for matured debentures	250 28-NOV-2020
RAJESH		SINGAL	NA	NA	NA	CO INTERNATIONAL TEXTILES 10 TARA CHAND DUTT STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0108234	Amount for matured debentures	250 28-NOV-2020
KABITA		SHARMA	NA	NA	NA	CO KAILASH KEDIA 29B RABINDRA SARANI 3RD FLOOR R NO 12E CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000K0101459	Amount for matured debentures	250 28-NOV-2020
MS	GITA	DEVIAGARWALA	NA	NA	NA	CO RENUKA VASTRALAYA 10, TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0127050	Amount for matured debentures	250 28-NOV-2020
MS	SARLA	AGARWAL	NA	NA	NA	CO RENUKA VASTRALAYA 10, TARA CHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0128906	Amount for matured debentures	250 28-NOV-2020
NIRU		SARAF	NA	NA	NA	CO SARAF BROTHERS 27 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000N0114050	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SARAF	NA	NA	NA	CO SARAF BROTHERS 27 TARACHAND DUTTA STREET CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000R0116152	Amount for matured debentures	250 28-NOV-2020
MD	ARSHAD	SHAMIM	NA	NA	NA	CO SHAMIM STORES 80 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0117705	Amount for matured debentures	250 28-NOV-2020
MD	KHALID	SHAMIM	NA	NA	NA	CO SHAMIM STORES 80 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0117723	Amount for matured debentures	250 28-NOV-2020
MD	SHAHID	SHAMIM	NA	NA	NA	CO SHAMIM STORES 80 RABINDRA SARANI CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M0117735	Amount for matured debentures	250 28-NOV-2020

MANMAL		SHARMA	NA	NA	NA	CO SOVEREIGN COMMERCIAL CO 29 B RABINDRA SARANI 3RD FLOOR ROOM NO 17 W CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M011 4198	Amount for matured debentures	250 28-NOV-2020
MS	KIRAN	AGARWAL	NA	NA	NA	CO SRI SOHANLAL AGARWAL 11A SYED SALLEY LANE CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000M012 7507	Amount for matured debentures	250 28-NOV-2020
ONALI		KOLTE	NA	NA	NA	P 2 NEW C I T ROAD 1ST FLOOR ROOM NO 105 CALCUTTA	INDIA	West Bengal	Kolkata	700073 000000000000O0100 999	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	PODDAR	NA	NA	NA	P 3 NEW C I T ROAD TIRETTI 2ND FL KOLKATA 700073	INDIA	West Bengal	Kolkata	700073 000000000000N0112 983	Amount for matured debentures	250 28-NOV-2020
PABITRA	RANJAN	CHAKRABORTY	NA	NA	NA	59 DUM DUM ROAD BLOCK G FLAT 2 CALCUTTA	INDIA	West Bengal	Kolkata	700074 000000000000P0101 146	Amount for matured debentures	250 28-NOV-2020
RISHAB		SOOD	NA	NA	NA	F 2 SRVANTI APTS 1531 JESSORE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700074 000000000000R0132 266	Amount for matured debentures	250 28-NOV-2020
MANJU		BINANI	NA	NA	NA	FLAT NO 429 H BLOCK NILAMBAR VIHAR 40 DUM DUM ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700074 000000000000M013 5543	Amount for matured debentures	250 28-NOV-2020
ISHANI	SANKER	MAZUMDER	NA	NA	NA	148 VIVEK NAGAR JHEEL ROAD JADAVPUR KOLKATA 700075	INDIA	West Bengal	Kolkata	700075 000000000000I05000 10	Amount for matured debentures	250 28-NOV-2020
PURNIMA		MAJUMDER	NA	NA	NA	148 VIVEK NAGAR JHEEL ROAD JADAVPUR KOLKATA 700075	INDIA	West Bengal	Kolkata	700075 000000000000P0500 046	Amount for matured debentures	250 28-NOV-2020
RAMENDRA	NATH	CHAKRABORTY	NA	NA	NA	16 BIBEK NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000R0063 563	Amount for matured debentures	250 28-NOV-2020
SUBRATA		MUKHERJEE	NA	NA	NA	24 KALI BARI RD SANTOSHPUR CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000S0011 603	Amount for matured debentures	250 28-NOV-2020
PURNIMA		MAJUMDER	NA	NA	NA	ESSKAYDEE LEASING INVESTMENT PVT LTD 55 C MITTAL TOWERS 5TH FLOOR NARIMAN POINT BOMBAY	INDIA	MAHARASHTRA	MUMBAI CITY	400001 000000000000P0052 926	Amount for matured debentures	110 28-NOV-2020
MS	MANJU	PAL	NA	NA	NA	NANDAN KANAN SANTOSHPUR CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000M012 7835	Amount for matured debentures	250 28-NOV-2020
PURANJIT		MUKHERJEE	NA	NA	NA	SAILO KUNJIA 44 NEW SANTOSHPUR MAIN ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000P0121 073	Amount for matured debentures	250 28-NOV-2020
MR	RAJ	KUMARBHOUTIK A	NA	NA	NA	UDAYAN, THE CONDOVILLA FLAT NO UG 13 4C, 10501, SURVEY PARK CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000R0103 413	Amount for matured debentures	250 28-NOV-2020
NEMAI	CHAND	MITRA	NA	NA	NA	UDYAN THE CONDOVILLE FLAT NO UV 1201C 10501 SURVEY PARK SANTOSHPUR CALCUTTA	INDIA	West Bengal	Kolkata	700075 000000000000N0109 824	Amount for matured debentures	250 28-NOV-2020
MAMTA		CHURIWAL	NA	NA	NA	CO M K CHURIWAL 27 SAKER ROAD 5TH FLOOR LAL KAMAL CALCUTTA	INDIA	West Bengal	Kolkata	700077 000000000000M010 8660	Amount for matured debentures	250 28-NOV-2020
NAMITA		NAG	NA	NA	NA	19 JOGENDRA GARDENS SOUTH CALCUTTA 78	INDIA	West Bengal	Kolkata	700078 000000000000N0101 953	Amount for matured debentures	250 28-NOV-2020
KIRANAWASTHI			NA	NA	NA	B 56 E C T P PHASE III EM BYE PASS GOLPARK KASBA CALCUTTA	INDIA	West Bengal	Kolkata	700078 000000000000K0115 580	Amount for matured debentures	250 28-NOV-2020
KRISHNA	CHANDRA	DAS	NA	NA	NA	4519 GITANJALI PARK PO RAJBARI CALCUTTA	INDIA	West Bengal	Kolkata	700081 000000000000K0119 430	Amount for matured debentures	250 28-NOV-2020
RATNA		CHAKRABORTY	NA	NA	NA	343264 BONOMALI BANERJEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700082 000000000000R0121 858	Amount for matured debentures	250 28-NOV-2020
RINA		TRIPATHY	NA	NA	NA	81K BALARAM BOSE GHAT ROAD HARIDEVPUR, CALCUTTA	INDIA	West Bengal	Kolkata	700082 000000000000R0125 935	Amount for matured debentures	250 28-NOV-2020
MAITRAYEE		SAMAJDAR	NA	NA	NA	CO D N SAMAJDAR MS VEGETABLE PRODUCTS LTD BELGHARIA CALCUTTA	INDIA	West Bengal	Kolkata	700083 000000000000M010 7544	Amount for matured debentures	250 28-NOV-2020
MRITTUNJOY		BANERJEE	NA	NA	NA	209 BALIA WEST GORIA STATION ROAD PO GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084 000000000000M012 5965	Amount for matured debentures	250 28-NOV-2020

AMAL	CH	DATTA	NA	NA	NA	CO BIMAL CH DATTA KAMDHARI SUBHASH PALLY GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000K0104 159	Amount for matured debentures	250	28-NOV-2020
MR	NAVIN	KHEMKA	NA	NA	NA	JALDEEP CO OP HOUSING SOCIETY LTD N 350,BAISHNABGHATA PATULI TOWNSHIP CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000N0106 545	Amount for matured debentures	250	28-NOV-2020
PRAMATHA	NATH	GUHA	NA	NA	NA	P 7 SOUTH END GARDEN GARIA CALCUTTA	INDIA	West Bengal	Kolkata	700084	000000000000P0114 304	Amount for matured debentures	250	28-NOV-2020
MINATI		DE	NA	NA	NA	VILL TENTULBERIA SITAL NASKAR RD PO GARIA DIST SOUTH 24 PARGANAS	INDIA	West Bengal	Kolkata	700084	000000000000M012 1666	Amount for matured debentures	250	28-NOV-2020
MATI	LAL	SINGHANIA	NA	NA	NA	19 A CHOWRUNGHEE ROAD 2ND FLOOR CAL	INDIA	West Bengal	Kolkata	700087	000000000000M011 6762	Amount for matured debentures	250	28-NOV-2020
KAZI	MOHAMMED	ALI	NA	NA	NA	26 CHOWRINGHEE ROAD CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000K0112 443	Amount for matured debentures	250	28-NOV-2020
NITU		GULRAJANI	NA	NA	NA	CO MS SNOWWHITE F 79 NEW MARKET CALCUTTA	INDIA	West Bengal	Kolkata	700087	000000000000N0115 991	Amount for matured debentures	250	28-NOV-2020
MRS		ANJALISARKAR	NA	NA	NA	IOL LTD OXYGEN HOUSE P 43 TARATALA ROAD CAL	INDIA	West Bengal	Kolkata	700088	000000000000M012 5985	Amount for matured debentures	250	28-NOV-2020
MAMATA		SAHA	NA	NA	NA	113 LAKE TOWN BLOCK A 2ND FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M013 5212	Amount for matured debentures	250	28-NOV-2020
RAMENDRA	NARAYAN	KARROY	NA	NA	NA	231 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000R0114 738	Amount for matured debentures	250	28-NOV-2020
MIHIR	KUMAR	BISWAS	NA	NA	NA	239 LAKE TOWN BLOCK B CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M012 0824	Amount for matured debentures	250	28-NOV-2020
PAWAN	KUMAR	JAJU	NA	NA	NA	64 65 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000P0108 177	Amount for matured debentures	250	28-NOV-2020
PRAVIN	KUMAR	JAJU	NA	NA	NA	64 65 BLOCK B LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000P0116 985	Amount for matured debentures	250	28-NOV-2020
PINAKI		CHAKRABORTY	NA	NA	NA	764 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000P0108 883	Amount for matured debentures	250	28-NOV-2020
MANJU		KYAL	NA	NA	NA	796C LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M011 2967	Amount for matured debentures	250	28-NOV-2020
KALYAN		DUTTA	NA	NA	NA	828A1 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000K0103 968	Amount for matured debentures	250	28-NOV-2020
MR	MAHESH	KUMARAGARWA L	NA	NA	NA	942 LAKE TOWN BLOCK A,4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M010 6573	Amount for matured debentures	250	28-NOV-2020
MS	KRISHNA	AGARWAL	NA	NA	NA	942 LAKE TOWN BLOCK A,4TH FLOOR CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M012 7543	Amount for matured debentures	250	28-NOV-2020
NAVEEN		KALANI	NA	NA	NA	A 105 KALANANDI HOUSINGE ESTATE CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000N0106 336	Amount for matured debentures	250	28-NOV-2020
ARUN	KUMAR	SAHA	NA	NA	NA	B 10 SANGAM RESIDENTIAL COMPLEX 123 SARAT CHATTERJI STEET CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000R0126 679	Amount for matured debentures	250	28-NOV-2020
MOHAN	LAL	DAGA	NA	NA	NA	CO DAULAL DAGA P 34 B BLOCK LAKE TOWN CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000M012 3430	Amount for matured debentures	250	28-NOV-2020
RAJIV	KUMAR	PATODIA	NA	NA	NA	CO PRAMOD KUMAR SANGANERIA P 109 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000R0109 020	Amount for matured debentures	250	28-NOV-2020
MR	RAJIV	CHHAPARIA	NA	NA	NA	P 109 LAKE TOWN BLOCK 8 CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000R0108 906	Amount for matured debentures	250	28-NOV-2020
PRAMOD	KUMAR	SANGANERIA	NA	NA	NA	P 109 LAKE TOWN BLOCK A CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000P0114 878	Amount for matured debentures	250	28-NOV-2020
KAMAL		AGARWAL	NA	NA	NA	P 31 LAKE TOWN BLOCK B CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000K0104 110	Amount for matured debentures	250	28-NOV-2020
KUSUM	KUMARI	AGARWAL	NA	NA	NA	P 849 LAKE TOWN BLOCK A FLAT NO 2C CALCUTTA	INDIA	West Bengal	Kolkata	700089	000000000000K0122 453	Amount for matured debentures	250	28-NOV-2020
SHYAMAL		DUTTA	NA	NA	NA	24 JANAKPURI DEHRA DUN ROAD SAHARANPUR	INDIA	West Bengal	Kolkata	700091	000000000000S0055 943	Amount for matured debentures	145	28-NOV-2020
PARUL	BALA	CHOWDHURY	NA	NA	NA	AH 125 SALT LAKE CITY SEC II CALCUTTA	INDIA	West Bengal	Kolkata	700091	000000000000P0106 020	Amount for matured debentures	250	28-NOV-2020

MRS	ANILAROY	NA	NA	NA	AJ205 SECTOR 2 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0125980	Amount for matured debentures	250 28-NOV-2020
SHYAMAL	DUTTA	NA	NA	NA	ANNAPURNA VILLA AH 253 SALT LAKE CITY KOLKATA 700091	INDIA	West Bengal	Kolkata	700091 000000000000S0500069	Amount for matured debentures	250 28-NOV-2020
GOURI	DUTTA	NA	NA	NA	ANNAPURNA VILLA AH 25B SALT LAKE CITY KOLKATA 700091	INDIA	West Bengal	Kolkata	700091 000000000000G0500012	Amount for matured debentures	250 28-NOV-2020
SHYAMAL	DUTTA	NA	NA	NA	ANNAPURNA VILLA AH 283 SALT LAKE CITY KOLKATA 700091	INDIA	West Bengal	Kolkata	700091 000000000000S0500070	Amount for matured debentures	250 28-NOV-2020
KRISHNA	KUMAR	AGARWAL	NA	NA	B 33 KARUNA MOYEE HSG ESTATE SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000K0119663	Amount for matured debentures	250 28-NOV-2020
PURNIMA	KAPOOR	NA	NA	NA	C 38LBIII JALVAYU VIHAR SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000P0126464	Amount for matured debentures	250 28-NOV-2020
MR	DIPANKARPAL	NA	NA	NA	CJ 231SECTOR II SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0125592	Amount for matured debentures	250 28-NOV-2020
NEELAM	AGARWAL	NA	NA	NA	CJ 34 SALT LAKE SECTOR II CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000N0108045	Amount for matured debentures	250 28-NOV-2020
RAJESWAR	DAYAL	KALYANI	NA	NA	CL 180 SECTOR 2 SALT LAKE	INDIA	West Bengal	Kolkata	700091 000000000000R0108583	Amount for matured debentures	250 28-NOV-2020
RAJESWAR	DAYAL	KALYANI	NA	NA	CL 180 SECTOR 2 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000R0108582	Amount for matured debentures	250 28-NOV-2020
SUMITRA	DEVI	KALYANI	NA	NA	CL 180 SECTOR 2 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000S0064081	Amount for matured debentures	250 28-NOV-2020
NEELAM	DEBI	SEKSARIA	NA	NA	CO ASHISH KR SEKASARIA HB II SALT LAKE CITY SECTOR III CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000N0051755	Amount for matured debentures	10 28-NOV-2020
MS	SUMANA	MAJUMDER	NA	NA	CO SRI U S GHOSH DASTIDAR BLOCK BJ 213 SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0129308	Amount for matured debentures	250 28-NOV-2020
MISS	FAPIYA	SAHA	NA	NA	CO SWAPAN KUMAR SAHA GC 122 SECTOR III SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000P0101122	Amount for matured debentures	250 28-NOV-2020
MANJU	KEJRIWAL	NA	NA	NA	FD 58 FLAT NO 6 SECTOR III SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0112928	Amount for matured debentures	250 28-NOV-2020
PRITI	GHOSH	NA	NA	NA	FE 68 SALT LAKE SEC III CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000P0119625	Amount for matured debentures	250 28-NOV-2020
MR	PABITRA	RANJANSAHA	NA	NA	FLAT NO 0235 RESERVE BANK QUARTER L B BLOCK SALT LANE SECTOR III CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000P0101147	Amount for matured debentures	250 28-NOV-2020
MRS	JYOTSNAMANDA L	NA	NA	NA	FLAT NO A8 CLUSTER II PURBACHAL SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0126033	Amount for matured debentures	250 28-NOV-2020
RABINDRA	NATH	ACHARYA	NA	NA	G 162 KARUNAMOYEE HSG ESTATE SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000R0101308	Amount for matured debentures	250 28-NOV-2020
KABERI	DAS	NA	NA	NA	GD 337 SALT LAKE SECTOR 3 CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000K0101440	Amount for matured debentures	250 28-NOV-2020
MAQBOOL	AHMAD	NA	NA	NA	TYPE VBLOCK 3 19 I T QUARTERS G B BLOCK SECTOR III SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0011261	Amount for matured debentures	250 28-NOV-2020
SHAMIMA	AHMAD	NA	NA	NA	TYPE VBLOCK 3 19 I T QUARTERS G B BLOCK SECTOR III SALT LAKE CITY CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000S0011408	Amount for matured debentures	250 28-NOV-2020
MUKUL	ROY	NA	NA	NA	U 4 MAHAVIR VIKAS BLOCK HC SECTOR 3 SALT LAKE CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000M0131216	Amount for matured debentures	250 28-NOV-2020
RICHA	CHAUDHARY	NA	NA	NA	VIKRAM FORGINGS ALLIED INDS LTD 1 2 OLD COUNT HOUSE CORNER CALCUTTA	INDIA	West Bengal	Kolkata	700091 000000000000R0131605	Amount for matured debentures	250 28-NOV-2020
PURNIMA	SHESH	NA	NA	NA	4182 GANDHI NAGAR CALCUTTA	INDIA	West Bengal	Kolkata	700092 000000000000P0121289	Amount for matured debentures	250 28-NOV-2020

MRS	MIRA	BHATTACHARYA	NA	NA	NA	79 GANGAPURI PO PURBAPUTIARY CALCUTTA	INDIA	West Bengal	Kolkata	700093	000000000000M0122073	Amount for matured debentures	250	28-NOV-2020
P	R	RAMAKRISHNAN	NA	NA	NA	2C2 FJORD HILAND PARK 1925 CHAK GARIA KOLKATA 700094	INDIA	WEST BENGAL	KOLKATA	700094	000000000000P0100694	Amount for matured debentures	250	28-NOV-2020
MANISHA		DEORA	NA	NA	NA	P 35 NIVA PARK EXTENSION BRAHMAPUR CALCUTTA	INDIA	West Bengal	Kolkata	700096	000000000000M0111782	Amount for matured debentures	250	28-NOV-2020
SHIV	KUMAR	DEORA	NA	NA	NA	P 35 NIVA PARK EXTENSION BRAHMAPUR CALCUTTA	INDIA	West Bengal	Kolkata	700096	000000000000S0062806	Amount for matured debentures	250	28-NOV-2020
DR	M	HRAIBAGI	NA	NA	NA	16 MINERVA GARDENS DIAMOND HARBOUR ROAD JOKA KOLKATA 700104	INDIA	West Bengal	Kolkata	700104	000000000000M0011365	Amount for matured debentures	250	28-NOV-2020
BHANU		MOHTA	NA	NA	NA	5A BLOCK 1 SYMPHONY SILVER SPRING E M BYPASS KOLKAT 700105	INDIA	West Bengal	Kolkata	700105	000000000000B0500030	Amount for matured debentures	250	28-NOV-2020
SUDHA		MAHESHWARI	NA	NA	NA	5A BLOCK 1 SYMPHONY SILVER SPRING E M BYPASS KOLKAT 700105	INDIA	WEST BENGAL	KOLKATA	700105	000000000000S0500072	Amount for matured debentures	250	28-NOV-2020
A	K	GUPTA	NA	NA	NA	26A JATIN DAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700123	000000000000A0052604	Amount for matured debentures	5	28-NOV-2020
A	K	GUPTA	NA	NA	NA	27 B T ROAD KOLKATA 700123	INDIA	West Bengal	Kolkata	700123	000000000000A0500044	Amount for matured debentures	250	28-NOV-2020
POONAM		PATHAK	NA	NA	NA	23 A M GHOSH ROAD BUDGE BUDGE KOLKATA 700137	INDIA	WEST BENGAL	KOLKATA	700137	000000000000P0500045	Amount for matured debentures	250	28-NOV-2020
PURUSHOTAM	KUMAR	PATHAK	NA	NA	NA	23 A M GHOSH ROAD BUDGE BUDGE KOLKATA 700137	INDIA	WEST BENGAL	KOLKATA	700137	000000000000P0500044	Amount for matured debentures	250	28-NOV-2020
PURUSHOTTAM	KUMAR	PATHAK	NA	NA	NA	23 A M GHOSH ROAD BUDGE BUDGE KOLKATA 700137	INDIA	WEST BENGAL	KOLKATA	700137	000000000000P0500043	Amount for matured debentures	250	28-NOV-2020
MR	RAM	DULALBASAK	NA	NA	NA	CO DRESS PALACE B S ROAD PO DIST MALDA	INDIA	West Bengal	Malda	732101	000000000000R0112140	Amount for matured debentures	250	28-NOV-2020
PRAMODE	KUMAR	JAIN	NA	NA	NA	HARIPADA KIRANALAYA GOSSAINTULI LANE GOLAPATY P O DT MALDA	INDIA	West Bengal	Malda	732101	000000000000P0114816	Amount for matured debentures	250	28-NOV-2020
NIRMAL	KUMAR	SINGHAL	NA	NA	NA	KALITALA 2ND LANE PO DIST MALDA WEST BENGAL	INDIA	West Bengal	Malda	732101	000000000000N0112999	Amount for matured debentures	250	28-NOV-2020
MIRA		MANDAL	NA	NA	NA	N H 34 NEW BANSBARI PO J R C DT MALDA WEST BENGAL	INDIA	West Bengal	Malda	732101	000000000000M0122109	Amount for matured debentures	250	28-NOV-2020
MR	MUNNA	KUMARJAIN	NA	NA	NA	43 GOPAL GHAT LANE POST KHAGRA DIST MURSHIDABAD W B	INDIA	West Bengal	Murshidabad	742101	000000000000M0131724	Amount for matured debentures	250	28-NOV-2020
MAHABIR	KUMAR	JAIN	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101	000000000000M0104193	Amount for matured debentures	250	28-NOV-2020
KAVITA		GODHA	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101	000000000000K0112042	Amount for matured debentures	250	28-NOV-2020
KUSUM	DEVI	GODHA	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101	000000000000K0122293	Amount for matured debentures	250	28-NOV-2020
NAVIN		GODHA	NA	NA	NA	CO CHIRANJI LAL JAIN PO LALGOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101	000000000000N0106502	Amount for matured debentures	250	28-NOV-2020
RAJVEER		JAIN	NA	NA	NA	CO CHIRANJILAL JAIN PO LAL GOLA DIST MURSHIDABAD	INDIA	West Bengal	Murshidabad	742101	000000000000R0110471	Amount for matured debentures	250	28-NOV-2020
KARUNAMAY		GHOSH	NA	NA	NA	CO MADHU MILAN APARTMENT 1335A PILKHANA ROAD RANI BAGAN FLAT NO B 4 P O BERHAMPORE DIST MURSHIDABAD 742101	INDIA	West Bengal	Murshidabad	742101	000000000000K0111019	Amount for matured debentures	250	28-NOV-2020
NANDA	KUMAR	SARKAR	NA	NA	NA	CO PROTIMA GHOSH PRANTIK SANTOSH SINGH PARA MOT TALA AT P O KANDI DIST MURSHIDABAD W B	INDIA	West Bengal	Murshidabad	742101	000000000000N0102420	Amount for matured debentures	250	28-NOV-2020
NANIGOPAL		SAHA	NA	NA	NA	30 BHAWANIPARA STREET PO SANTIPUR DT NADIA	INDIA	West Bengal	Nadia	741101	000000000000N0102744	Amount for matured debentures	250	28-NOV-2020
POUSHALI		PAL	NA	NA	NA	A 10417 P O KALYANI DIST NADIA WEST BENGAL	INDIA	West Bengal	Nadia	741101	000000000000P0110492	Amount for matured debentures	250	28-NOV-2020

KANAK	KUMAR	CHATTERJEE	NA	NA	NA	A8130 KALYANI PO KALYANI DIS NADIA	INDIA	West Bengal	Nadia	741101 000000000000K0107173	Amount for matured debentures	250 28-NOV-2020
NIRMALENDU		PURKAYASTHA	NA	NA	NA	B18, DOCTORS QUARTER, J N M HOSPITAL KALYANI	INDIA	West Bengal	Nadia	741101 000000000000N0113852	Amount for matured debentures	250 28-NOV-2020
PARIMAL		DEBNATH	NA	NA	NA	NARENDRA PALLY PO SHAKSAHA DT NADIA W B	INDIA	West Bengal	Nadia	741101 000000000000P0105275	Amount for matured debentures	250 28-NOV-2020
PROSANTA	KUMAR	SAHA	NA	NA	NA	SAHA LODGE 40 DISPENSARY LANE PO RANAGHAT DIST NADIA	INDIA	West Bengal	Nadia	741101 000000000000P0120449	Amount for matured debentures	250 28-NOV-2020
KISHAN	LALL	CHOUDHARY	NA	NA	NA	VILL PO BETAI DIST NADIA W B	INDIA	West Bengal	Nadia	741101 000000000000K0116950	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MITRA	NA	NA	NA	193 VIVEKANANDA ROAD PO NEW BARRACKPUR DIST 24 PGS N WBENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000K0119785	Amount for matured debentures	250 28-NOV-2020
RAMESH		KHANDELWAL	NA	NA	NA	2 MAHATMA GANDHI RD P O TITAGARH DT 24 PGS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0129829	Amount for matured debentures	250 28-NOV-2020
NILRATAN		SETH	NA	NA	NA	28 NAKARI MONDAL ROAD PO KANCHRAPARA DIST 24 PGS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000N0111529	Amount for matured debentures	250 28-NOV-2020
PANCHU	GOPAL	AGARWAL	NA	NA	NA	3 P K BISWAS ROAD PO KHARDAH DT NORTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0102308	Amount for matured debentures	250 28-NOV-2020
MR	PRASANTA	MITRA	NA	NA	NA	328 PURBAPALLI PO SODEPUR DIST 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0115469	Amount for matured debentures	250 28-NOV-2020
KALACHAND		AGARWAL	NA	NA	NA	46 ALI GOL MAHAL SADAR BAZAR BARRACKPORE 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000K0102669	Amount for matured debentures	250 28-NOV-2020
MR	RABINDRACHAN DRA	BISWAS	NA	NA	NA	51 PANCHANANTALA RD POST NONACHAN DANPUKUR 24 PGS	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0101335	Amount for matured debentures	250 28-NOV-2020
SUBIR		SEN	NA	NA	NA	5210 MAHAJATI NAGAR P O AGARPARA DIST 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0074212	Amount for matured debentures	250 28-NOV-2020
MRS	MITHOO	MUKHERJEE	NA	NA	NA	57 BIJOLI B T ROAD PO TITAGARH 24 PGS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000M0122810	Amount for matured debentures	250 28-NOV-2020
PRABHAT	KUMAR	CHATTERJEE	NA	NA	NA	6 PALLISREE PO RAHARA DIST 24 PARGANAS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0110895	Amount for matured debentures	250 28-NOV-2020
PINKI	RANJAN	DAS	NA	NA	NA	71,SADAR BAZAR, P O BARACKPORE 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0109056	Amount for matured debentures	250 28-NOV-2020
RATAN	KUMAR	MAJUMDAR	NA	NA	NA	7203 P O ASHOK NAGAR NORTH 24 PARABANAS WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0121216	Amount for matured debentures	250 28-NOV-2020
RAM	CHANDRA	MEHTIA	NA	NA	NA	CO ANGLO INDIA JUTE MILLS P O R L B LANE DT NORTH 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0112048	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	AGARWALA	NA	NA	NA	CO BENGAL TEXTILES, 31,K G R PATH,P O KANCHRAPARA, DIST 24 PGS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0103367	Amount for matured debentures	250 28-NOV-2020
RATNA		PAL	NA	NA	NA	CO DIP TENDU PAL ARABINDA PALLY.POST BARASAT DIST 24 PARGANAS N WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0121892	Amount for matured debentures	250 28-NOV-2020
PUSPA		DAGA	NA	NA	NA	CO EASTERN SPG MILLS INDUSTRIES LTD PIRGACHHA KADAMGACHHI BARASAT NORTH 24 PARGANAS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0123079	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	SINHA	NA	NA	NA	CO HEMLATA SINHA VILL GOPAL NAGAR SCHOOL PARA P O GOPAL NAGAR DT 24 PARGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0116174	Amount for matured debentures	250 28-NOV-2020
PRANAB		SARKAR	NA	NA	NA	CO KALIPADA SEN SRI KANAN HOUSE NO 84 NEAR SATSANGA PO BARASAT	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0115100	Amount for matured debentures	250 28-NOV-2020



MADAN	GOPAL	KAMBOJ	NA	NA	NA	CO M G KAMBOJ DY GENERAL MANAGER FIFLE FACTORY ISHAPUR 24PGS N WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000M010 1555	Amount for matured debentures	250 28-NOV-2020
MOHAMMAD		HANIF	NA	NA	NA	CO MASTER SHOE HOUSE PO GARULIA DIST NORTH 24 PGS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000M005 7798	Amount for matured debentures	250 28-NOV-2020
PINAKI	RANJAN	GHOSH	NA	NA	NA	CO MR P K GHOSH NJMC LTD UNIT KINNISON PO TITAGARH DIST 24 PGS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0108 887	Amount for matured debentures	250 28-NOV-2020
MR	PROFULLA	KUMARBHATTAC HARJEE	NA	NA	NA	CO MR S B SEN MONORAMA SMRITY SREEPALLY PALTA PO BENGAL ENEMEL DT 24 PGS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000P0120 394	Amount for matured debentures	250 28-NOV-2020
SAMAR	KR	KUNDU	NA	NA	NA	CO PRAFULLA CHADRA KUNDU VILL NUTANGRAM PO PRAFULLA NAGAR DIST 24 PGS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000S0011 150	Amount for matured debentures	250 28-NOV-2020
RAMADHAR		SHARMA	NA	NA	NA	CO SHREE RAM KRISHAN BHAVAN 2ND FLOOR BATA MORE OPP U B I BANK P O MAHESH TALA DISTT 24 PARGANAS S	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0111 814	Amount for matured debentures	250 28-NOV-2020
NIRMALENDU		HALDAR	NA	NA	NA	CO SHRI MB DHALI VILL SHRIPUR PO MADHYAMGRAM BAZAR DIST 24PGS NORTH WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000N0113 849	Amount for matured debentures	250 28-NOV-2020
LAXMIPAT		SINGHI	NA	NA	NA	CO THE EMPIRE JUTE CO LTD 15 B T ROAD PO TALPUKU 24 PARGANAS	INDIA	West Bengal	North 24 Parganas	700120 000000000000L0103 577	Amount for matured debentures	250 28-NOV-2020
MR	RAM	SWARUPKHAND ELWAL	NA	NA	NA	CO THE GOURIPUR JUTE MILL PO GORIFA DIST 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0113 047	Amount for matured debentures	250 28-NOV-2020
M	ARCHANA	CHAKRABORTY	NA	NA	NA	D6 ANANDAPURI PO NONA CHANDAN PUKUR DIST 24 PGS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000M010 0067	Amount for matured debentures	250 28-NOV-2020
MR	RAMASISH	PRASAD	NA	NA	NA	GOALAPARA ROAD PO GARULIA DIST NORTH 24 PARGANAS W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0114 273	Amount for matured debentures	250 28-NOV-2020
NIRMAL	KUMAR	MOITRA	NA	NA	NA	HALISAHAR RLY BOUNDARY ROAD BEHIND UNIVERSAL CHEMICALS P O NABANAGAR DT 24 PGS N W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000N0118 525	Amount for matured debentures	250 28-NOV-2020
MR		DINESHCHANDR APPAUL	NA	NA	NA	HARISH CHANDRA DUTTA ROAD PO SUKCHAR DIST 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000M012 5587	Amount for matured debentures	250 28-NOV-2020
MRS	RANJU	SARKAR	NA	NA	NA	JORA BARI H B TOWN PO SODEPUR 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000M012 5892	Amount for matured debentures	250 28-NOV-2020
KALYAN		SHAH	NA	NA	NA	KAJAL PARA ROAD ICHAPUR NAWABGANJ DIS 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000K0104 002	Amount for matured debentures	250 28-NOV-2020
RAMA		CHAKRABORTY	NA	NA	NA	KARBALA VIBEKANANDANAGAR PO MADHYANMGRAM BAZAR DIST 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0113 132	Amount for matured debentures	250 28-NOV-2020
KANARAM		HALDER	NA	NA	NA	MARIK PARA IST LANE PO ICHAPORE NAWABGANJ DT 24 PARGANAS NORTH	INDIA	West Bengal	North 24 Parganas	700120 000000000000K0107 331	Amount for matured debentures	250 28-NOV-2020
MS	GAYATRI	DEVISABOO	NA	NA	NA	NAFFAR CHANDRA JUTE MILLS LTD KANKINARA NORTH 24 PARGANAS WEST BENGAL	INDIA	West Bengal	North 24 Parganas	700120 000000000000M012 7016	Amount for matured debentures	250 28-NOV-2020
KAMTA	PRASAD	SHAW	NA	NA	NA	NORTH DUNBAR ROAD PO GARULIA DIST 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000K0106 986	Amount for matured debentures	250 28-NOV-2020

RAMA	DEVI	PAREEK	NA	NA	NA	NUDDEA JUTE MILLS P O NAIHATI DIST 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0113192	Amount for matured debentures	250 28-NOV-2020
RANJANSUKLA		GHOSH	NA	NA	NA	PANNAJHIL PO NORPARA BARASAT 24 PRGS NORTH WB	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0119370	Amount for matured debentures	250 28-NOV-2020
RANJAN	ROY	CHOU DHURY	NA	NA	NA	VILL PO CHHAIGHORIA, PS BONGAON DIST NORTH 24 PARGANAS, W B	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0119051	Amount for matured debentures	250 28-NOV-2020
RAM	KRISHNA	JOARDER	NA	NA	NA	VILL SRIPALLY PO GAPALNAGAR DT 24 PARGANAS N	INDIA	West Bengal	North 24 Parganas	700120 000000000000R0112415	Amount for matured debentures	250 28-NOV-2020
RITA		BHOUMIK	NA	NA	NA	1311 BAGUIATI ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0126307	Amount for matured debentures	250 28-NOV-2020
KRISHNA	GOPAL	PAUL	NA	NA	NA	97 RASTRA GURU AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0119560	Amount for matured debentures	250 28-NOV-2020
NIRMALA		KELA	NA	NA	NA	CO DR R K KELA 32 U K DUTTA ROAD DUM DUM CANTT CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0113445	Amount for matured debentures	250 28-NOV-2020
MRS	KAMAL	RAMPURIA	NA	NA	NA	CO PRAKASH ELECTRONICS 28 JOSSORE RD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0104709	Amount for matured debentures	250 28-NOV-2020
KRISHNA		BAGCHI	NA	NA	NA	106A SOUTH SIN THEE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000K0120174	Amount for matured debentures	250 28-NOV-2020
OM	PRAKASH	SUREKA	NA	NA	NA	19C, DUM DUM ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000O0100733	Amount for matured debentures	250 28-NOV-2020
MANOJ		SETHI	NA	NA	NA	22D1 NORTHERN AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0115371	Amount for matured debentures	250 28-NOV-2020
RAJ	KUMAR	MUKHOPADHYA Y	NA	NA	NA	3A RAJA BAGAN LANE PO GHUGUDANGA CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000R0103668	Amount for matured debentures	250 28-NOV-2020
KRISHNA		PRAMANIK	NA	NA	NA	61 RAJA BAGAN LANE P O GHUGUDANGA KOLKATA 700030	INDIA	West Bengal	KOLKATA	700030 000000000000K0119852	Amount for matured debentures	250 28-NOV-2020
PATHIKRIT	SEN	CUPTA	NA	NA	NA	62B WOOMAKANTA SEN LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0107588	Amount for matured debentures	250 28-NOV-2020
MR	MANINDRA	CHANDRADAS	NA	NA	NA	98 SOUTH SIN THEE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0110927	Amount for matured debentures	250 28-NOV-2020
PROTIMA		DUTTA	NA	NA	NA	CO ATUL GHOSH 4 90 SETH BAGAN CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000P0120459	Amount for matured debentures	250 28-NOV-2020
NILIMA		CHAUDHURI	NA	NA	NA	CO KALYAN KR CHAUDHURI 18 A P C AVENUE PURBA SIN THEE RD P O PURBA SIN THEE DUM DUM CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000N0111429	Amount for matured debentures	250 28-NOV-2020
MADAN	MOHAN	MODI	NA	NA	NA	176 MAHARAJA NAND KUMAR ROAD NORTH ALAM BAZAR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0101832	Amount for matured debentures	250 28-NOV-2020
MS	MILLY	PALMISS	NA	NA	NA	525 DESHBANDHU ROAD E PO ALAMBAZAR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0127947	Amount for matured debentures	250 28-NOV-2020
MS	MRS	REBARANIPAL	NA	NA	NA	525 DESHBANDHU ROAD E PO ALAMBAZAR CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0128022	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	PANDIT	NA	NA	NA	82 R N TAGORE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700001 000000000000M0115133	Amount for matured debentures	250 28-NOV-2020
MR	KAMAL	KUMARDATTA	NA	NA	NA	10416 GOPAL LAL TAGORE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700036 000000000000K0104512	Amount for matured debentures	250 28-NOV-2020
MILAN		MONDAL	NA	NA	NA	18 BHATTACHARJEE PARA LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700036 000000000000M0120977	Amount for matured debentures	250 28-NOV-2020
MS	ANINDITA	TRIPATHI	NA	NA	NA	265311A GOPAL LAL TAGORE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700036 000000000000M0126454	Amount for matured debentures	250 28-NOV-2020
RENUBALA		SAHA	NA	NA	NA	391 JOYNARAYAN BANERJEE LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700036 000000000000R0125143	Amount for matured debentures	250 28-NOV-2020
MS	MEERA	CHAKRABORTY	NA	NA	NA	82 NEOGI PARA ROAD BARANAGAR CALCUTTA	INDIA	West Bengal	KOLKATA	700036 000000000000M0127931	Amount for matured debentures	250 28-NOV-2020
MR		RABINDRANATH BHATTACHARJEE	NA	NA	NA	9839 GOPAL LAL TOGRE ROAD	INDIA	West Bengal	KOLKATA	700036 000000000000M0125695	Amount for matured debentures	250 28-NOV-2020

MR	OM	PRAKASHPATODI A	NA	NA	NA	CO AJAY KUMAR PATODIA MALANCHA COMPLEX 211 B T ROAD BLOCK NO C 5 FLAT NO 44 3RD FLOOR KOLKATA 700036	INDIA	West Bengal	KOLKATA	700036 00000000000000100 637	Amount for matured debentures	250 28-NOV-2020
RUBI		PAUL	NA	NA	NA	111 SOUTH SINTHEE ROAD KOLKATA 700050	INDIA	West Bengal	KOLKATA	700050 00000000000R0500 033	Amount for matured debentures	250 28-NOV-2020
RABINDRANATH		CHTTERJEE	NA	NA	NA	14119 SOUTH SINTHEE ROAD MANASI CALCUTTA	INDIA	West Bengal	KOLKATA	700050 00000000000R0101 338	Amount for matured debentures	250 28-NOV-2020
PANCHANANDA		SREEMANY	NA	NA	NA	17B SAMBHUNATH DAS LANE CALCUTTA	INDIA	West Bengal	KOLKATA	700050 00000000000P0102 297	Amount for matured debentures	250 28-NOV-2020
RENU	PRAVA	PAUL	NA	NA	NA	32A1 SOUTH SINHI ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700050 00000000000R0125 055	Amount for matured debentures	250 28-NOV-2020
SUNIL		DUTT	NA	NA	NA	2 RABINDRA PATH BIRATI CALCUTTA	INDIA	West Bengal	KOLKATA	700051 00000000000S0073 307	Amount for matured debentures	250 28-NOV-2020
MS	JAMUNA	BISWAS	NA	NA	NA	38627 NEELACHAL N BIRATI CALCUTTA	INDIA	West Bengal	KOLKATA	700051 00000000000M012 7265	Amount for matured debentures	250 28-NOV-2020
MANORANJAN		SAHA	NA	NA	NA	46 KRISHNA GOPAL JEO ROAD PO BIRATI CALCUTTA	INDIA	West Bengal	KOLKATA	700051 00000000000M011 5602	Amount for matured debentures	250 28-NOV-2020
KANCHAN		DATTA	NA	NA	NA	CO CHAMPAKATA DATTA 36 S V ROAD SARDAR PARA PO BIRATI	INDIA	West Bengal	KOLKATA	700051 00000000000K0107 469	Amount for matured debentures	250 28-NOV-2020
KRISHNA		MITRA	NA	NA	NA	CO MR P L MITRA PROFESSORPALLY KARERMATH BIRATI CAL	INDIA	West Bengal	KOLKATA	700051 00000000000K0119 786	Amount for matured debentures	250 28-NOV-2020
SATYA	BHAMA	BAJAJ	NA	NA	NA	1222 BANGUR AVENUE BLOCK C CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000S0011 923	Amount for matured debentures	250 28-NOV-2020
NOURANGLAL		AGARWAL	NA	NA	NA	150 GREEN PARK CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000N0116 205	Amount for matured debentures	250 28-NOV-2020
NIRMALA	MOYEE	SAHA	NA	NA	NA	178 BLOCK B BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000N0052 036	Amount for matured debentures	250 28-NOV-2020
SAMAR	KUMAR	SAHA	NA	NA	NA	178 BLOCK B BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000S0011 151	Amount for matured debentures	250 28-NOV-2020
NIDHI		MANTRI	NA	NA	NA	32 BLOCK C BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000N0051 886	Amount for matured debentures	250 28-NOV-2020
NEHA		SHARMA	NA	NA	NA	63 BANGUR AVENUE BLOCK D CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000N0109 650	Amount for matured debentures	250 28-NOV-2020
RUPA		PAUL	NA	NA	NA	65 BANGUR AVENUE BLOCK A CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000R0128 972	Amount for matured debentures	250 28-NOV-2020
RENU		BAJAJ	NA	NA	NA	BAJAJ KUNJ C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000R0131 922	Amount for matured debentures	250 28-NOV-2020
SEEMA		BAJAJ	NA	NA	NA	BAJAJ KUNJ DOLPHIN C 118, BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000S0063 854	Amount for matured debentures	250 28-NOV-2020
NIRMALA		BAJA	NA	NA	NA	BAJAJ KUNJ VEEKAY ENT C 118 BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000N0113 161	Amount for matured debentures	250 28-NOV-2020
MR	MOHANLAL	BAJAJ	NA	NA	NA	C 118 BANGUR AVENUE	INDIA	West Bengal	KOLKATA	700055 00000000000M012 3877	Amount for matured debentures	250 28-NOV-2020
MS	KUSUM	DHANUKA	NA	NA	NA	FLAT NO 17B SUPER COMPLEX 1 20C BANGUR AVENUE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000M012 7579	Amount for matured debentures	250 28-NOV-2020
MS	PUSPA	BAGARIA	NA	NA	NA	P 199 BANGUR AVENUE B BLOCK CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000M012 8489	Amount for matured debentures	250 28-NOV-2020
RAMAN		MEHRA	NA	NA	NA	SETH NIVAS BLOCK NO 117 BANGUR AVE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000R0113 914	Amount for matured debentures	250 28-NOV-2020
RAJESH		SETHI	NA	NA	NA	SETH NIVAS OG I BLOCK NO 117 BANGUR AVE CALCUTTA	INDIA	West Bengal	KOLKATA	700055 00000000000R0108 082	Amount for matured debentures	250 28-NOV-2020
RAMESH	PAUL	PASRICHA	NA	NA	NA	3A PRAN KENDRA APARTMENT DC 11 SHASTRI BAGAN BAGUIHATI CALCUTTA	INDIA	West Bengal	KOLKATA	700059 00000000000R0116 521	Amount for matured debentures	250 28-NOV-2020
MANJU		BAGARIA	NA	NA	NA	52CA BAGAIHATI BAZAR DESH BANDHU NAGAR CALCUTTA	INDIA	West Bengal	KOLKATA	700059 00000000000M011 2425	Amount for matured debentures	250 28-NOV-2020
RAM	KISHORE	BAGARIA	NA	NA	NA	52CA BAGUIHATI BAZAR DESH BANDHU NAGAR PO CALCUTTA	INDIA	West Bengal	KOLKATA	700059 00000000000R0112 368	Amount for matured debentures	250 28-NOV-2020

RUPALI	SETH	NA	NA	NA	NA	AMARDHAM SETHBARI HELABARTALLA HATIARA PO HATIARA CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000R0129 280	Amount for matured debentures	250 28-NOV-2020
RAM	SWAROOP	MOHATA	NA	NA	NA	ATULAN APARTMENT IA 5 ASWININAGAR 4TH FLOOR BAGUIATI KOLKATA 700059	INDIA	West Bengal	KOLKATA	700059 000000000000R0113 038	Amount for matured debentures	250 28-NOV-2020
RENU	DAGA	NA	NA	NA	NA	BE ONE 1 RABINDRA PALLI KRISHNAPUR P O PRAFULLA KANAN CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000R0133 037	Amount for matured debentures	250 28-NOV-2020
MITHU	PAUL	NA	NA	NA	NA	BLOCK AG 30, HANAPARA SARAT SARANI P O KRISHNAPUR, CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000M013 4737	Amount for matured debentures	250 28-NOV-2020
LATA	RAI	NA	NA	NA	NA	CC 16 NAZRUL PARK P O ASHIWININAGAR KOLKATA 700059	INDIA	West Bengal	KOLKATA	700059 000000000000L0102 475	Amount for matured debentures	250 28-NOV-2020
RAMAYAN	RAI	NA	NA	NA	NA	CC 16 NAZRUL PARK P O ASIWINI NAGAR KOLKATA 700059	INDIA	West Bengal	KOLKATA	700059 000000000000R0114 397	Amount for matured debentures	250 28-NOV-2020
NANI	GOPAL	ROY	NA	NA	NA	CO ANIL KUMAR SAHA D 18 RABINDRAPALL N KRISHNAPUR CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000N0102 737	Amount for matured debentures	250 28-NOV-2020
PUTUL	CHAKRABORTY	NA	NA	NA	NA	CO NRISINGHA CHAKARBORTY BINODINI AVENUE P O HATIARA CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000P0123 208	Amount for matured debentures	250 28-NOV-2020
RAMAVATAR	PODDAR	NA	NA	NA	NA	CO RAJAN PODDAR FB 76 NARAYANTALA WEST P O DESHBANDHU NAGAR BAGUIATI CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000R0114 302	Amount for matured debentures	250 28-NOV-2020
MANJU	AGARWAL	NA	NA	NA	NA	CO SWASTIK POLYMERS P LTD NAZRUL ISLAM AVENUE TEGHARIA PO HATIARA CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000M011 2360	Amount for matured debentures	250 28-NOV-2020
RAGHUNANDAN	HARLALKA	NA	NA	NA	NA	GHARANA APARTMENT,FLAT NO 2B A 49 V I P PARK BB 98 P O PRAFULLA KANAN, CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000R0102 504	Amount for matured debentures	250 28-NOV-2020
MR	KRISHNA	RAMNAGAR	NA	NA	NA	NEELKAMAL APARTMENTS RABINDRA PALLY PO PRAFULLA KANAN KRISHNAPUR CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000K0119 878	Amount for matured debentures	250 28-NOV-2020
PARIMAL	MANDAL	NA	NA	NA	NA	PO VILL ARJUNPUR CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000P0105 291	Amount for matured debentures	250 28-NOV-2020
MR	RAJENDRA	PRASADAGARW AL	NA	NA	NA	V I P ENCLAVE V I P ROAD BLOCK P 201 RAGHUNATHPUR NEAR DOLPHIN LABORATORY CALCUTTA	INDIA	West Bengal	KOLKATA	700059 000000000000R0105 922	Amount for matured debentures	250 28-NOV-2020
PRAKASH	AGRAWAL	NA	NA	NA	NA	CO DOONGARMAL AGARWAL PO DALKOLA DIST WEST DINAGPUR	INDIA	West Bengal	South Dinajpur	733103 000000000000P0113 182	Amount for matured debentures	250 28-NOV-2020
KAILASH	PRASAD	KALYANI	NA	NA	NA	CO RADHA KRISHNA KALYANI PO RAIGANJ BANDAR DIST WEST DINAJPUR WB	INDIA	West Bengal	South Dinajpur	733103 000000000000K0102 127	Amount for matured debentures	250 28-NOV-2020
LAXMI	DEVI	AGARWAL	NA	NA	NA	MAHABIR STORES N S ROAD, ISLAMPUR DIST UTTAR DINAJPUR W B	INDIA	West Bengal	North Dinajpur	733202 000000000000L0103 091	Amount for matured debentures	250 28-NOV-2020
MAMTA	DEVI	CHANANI	NA	NA	NA	POL DALKHOLA DT WEST DINAJPUR WEST BENGAL	INDIA	West Bengal	North Dinajpur	733202 000000000000M010 8673	Amount for matured debentures	250 28-NOV-2020
MUKESH	KUMAR	AGARWAL	NA	NA	NA	13H BARA NAGAR RLY QTR R N TAGORE ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000M013 0409	Amount for matured debentures	250 28-NOV-2020
PRAVITA	CHANDAK	NA	NA	NA	NA	293 B T ROAD FLAT A FIRST FLOOR CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000P0123 377	Amount for matured debentures	250 28-NOV-2020

MRS	RENUKA	DAW	NA	NA	NA	858 B T ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000R0125180	Amount for matured debentures	250 28-NOV-2020
RAJENDRA	KUMAR	BAID	NA	NA	NA	BASUNDHARA APT 31 AMBICA M ROAD CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000R0105485	Amount for matured debentures	250 28-NOV-2020
MANOJ	KUMAR	SINHA	NA	NA	NA	CHHANDANEER FLAT NO 1 UNIT IV 1A A A PARI ROAD BELGHARIA CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000M0115190	Amount for matured debentures	250 28-NOV-2020
MR	NAVIN	KHETAN	NA	NA	NA	TEXMACO ESTATE S Q NO 38 BELGHARIA CALCUTTA	INDIA	West Bengal	KOLKATA	700056 000000000000N0106546	Amount for matured debentures	250 28-NOV-2020
RAMNIWAS		BANKA	NA	NA	NA	BALARAMPUR P O RANGADIH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000R0118195	Amount for matured debentures	250 28-NOV-2020
RAMNIWAS		BANKA	NA	NA	NA	BALRAMPUR PO RANGADIH DT PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000R0118205	Amount for matured debentures	250 28-NOV-2020
MR	DIPAK	MANHARLALSHA H	NA	NA	NA	CO DIPAK TRADERS BARAKAR ROAD PO DT PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000M0125554	Amount for matured debentures	250 28-NOV-2020
MR	KAVITA	DIPAKSHAH	NA	NA	NA	CO DIPAK TRADERS BARAKAR ROAD PO DT PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000K0112028	Amount for matured debentures	250 28-NOV-2020
RAJESH	KUMAR	AGARWAL	NA	NA	NA	CO GOURI SHANKAR CO ARUNODAY DUTTA STREET POST DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000R0107295	Amount for matured debentures	250 28-NOV-2020
KANHAIYALAL		MALL	NA	NA	NA	CO LAXMI BHANDAR ARUN DEY DUTTA STREET RANCHOD GALI PURULIA WB	INDIA	West Bengal	Purulia	723101 000000000000K0107955	Amount for matured debentures	250 28-NOV-2020
PREMLATA		SARAF	NA	NA	NA	CO MAHABIR Sshellac FACTORY POST RANGADIH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000P0119190	Amount for matured debentures	250 28-NOV-2020
MANJU	DEVI	AGARWALA	NA	NA	NA	CO SHREE SHANKAR OIL MILL VILL BALARAMPUR PO RANGADIH DIST PURULIA WB	INDIA	West Bengal	Purulia	723101 000000000000M0112578	Amount for matured debentures	250 28-NOV-2020
MRT	SANDIP	SARAWGI	NA	NA	NA	CO SOUND HOUSE PO RAGHUNATHPUR DT PURULIA	INDIA	West Bengal	Purulia	723101 000000000000M0126209	Amount for matured debentures	250 28-NOV-2020
PRAKASH	KUMAR	CHOURASIA	NA	NA	NA	CO SRI GANESH CH CHOURASIA AT JHALDA ANAND BAZAR P O JHALDA DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000P0113739	Amount for matured debentures	250 28-NOV-2020
KAMAL	CHANDRA	BASU	NA	NA	NA	F59A S T P S TOWNSHIP P O SANTALDIH DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000K0104193	Amount for matured debentures	250 28-NOV-2020
KHUSBU		PODDAR	NA	NA	NA	PODDAR VILLA RANCHI ROAD P O DIST PURULIA W B	INDIA	West Bengal	Purulia	723101 000000000000K0114298	Amount for matured debentures	250 28-NOV-2020
LALIT		DALMIYA	NA	NA	NA	3571 A PRINCE ANWAR SHAH RD CALCUTTA	INDIA	West Bengal	KOLKATA	723101 000000000000L0101139	Amount for matured debentures	250 28-NOV-2020
KUNJBEHARI		SHRIVASTAVA	NA	NA	NA	363 JODHPUR PARK CALCUTTA	INDIA	West Bengal	KOLKATA	723101 000000000000K0121919	Amount for matured debentures	250 28-NOV-2020
MS	INDRA	RANIBAI	NA	NA	NA	375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER II FLAT NO 21A KOLKATA 700068	INDIA	West Bengal	KOLKATA	723101 000000000000M0127221	Amount for matured debentures	250 28-NOV-2020
RAJAKUMARI		BAID	NA	NA	NA	375 PRINCE ANWAR SHAH ROAD SOUTH CITY TOWER II FLAT NO 21A KOLKATA 700068	INDIA	West Bengal	KOLKATA	723101 000000000000R0104205	Amount for matured debentures	250 28-NOV-2020
MANISH		JAIN	NA	NA	NA	1 D 10 VIGYAN NAGAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	344022 000000000000M0132588	Amount for matured debentures	250 28-NOV-2020
MS	REKHA	MUKHERJEE	NA	NA	NA	PRAGATI PALLY SUBHASGRAM PO KODALIA DIST SOUTH 24 PGS WB	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000M0128675	Amount for matured debentures	250 28-NOV-2020
KANCHAN	KUMAR	KUNDU	NA	NA	NA	VILL RAMPUR, PO M GOBINDAPUR, VIA MAHESTALA SOUTH 24 PARGANAS, WEST BENGAL	INDIA	West Bengal	South 24 Parganas	743331 000000000000K0107565	Amount for matured debentures	250 28-NOV-2020
KRISHNA		KAR	NA	NA	NA	VILL SUKANTAPALLY PO M CHANDANNAGAR VIA MAHESHTALA DIST 24 PARGANAS SOUTH	INDIA	West Bengal	SOUTH 24 PARGANAS	743331 000000000000K0119628	Amount for matured debentures	250 28-NOV-2020

KUNTAL	DUTTA	NA	NA	NA	CO SAIENDRA NARAYAN DUTTA HOSPITAL PARA PO ISLAMPUR DIST UTTARDINAJPUR	INDIA	West Bengal	North Dinajpur	733202 000000000000K0121954	Amount for matured debentures	250 28-NOV-2020
RAJEEV	PANDEY	NA	NA	NA	144 LALA RAJPAT RAI ROAD A ZONE DURGAPUR DISTT BURDWAN	INDIA	West Bengal	BARDHAMAN	713104 000000000000R0104897	Amount for matured debentures	250 28-NOV-2020
MILAN	CHOU DHURY	NA	NA	NA	1621 CHANDIDAN AVENUE DURGAPUR BURDWAN WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000M0120926	Amount for matured debentures	250 28-NOV-2020
N	ASOKAN	NA	NA	NA	211 GURUNANAK ROAD DURGAPUR W BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000N0100038	Amount for matured debentures	250 28-NOV-2020
REMA	ASOKAN	NA	NA	NA	211 GURUNANAK ROAD DURGAPUR W BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000R0124658	Amount for matured debentures	250 28-NOV-2020
SHASHIKALA	AGRAWAL	NA	NA	NA	44 GURUNANAK ROAD A ZONE DURGAPUR W B	INDIA	West Bengal	BARDHAMAN	713104 000000000000S0127315	Amount for matured debentures	250 28-NOV-2020
NEELAM	KUMARI	KHULLER	NA	NA	629 S P MUKHERJEE ROAD DURGAPUR WEST BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000N0108277	Amount for matured debentures	250 28-NOV-2020
KALYAN	JYOTI	BHOWAL	NA	NA	68 SHORT ROAD A ZONE DURGAPUR DT BURDWAN W B	INDIA	West Bengal	BARDHAMAN	713104 000000000000K0103970	Amount for matured debentures	250 28-NOV-2020
MR	AROONCHOWDHURY	NA	NA	NA	714 SHORT ROAD DURGAPUR	INDIA	West Bengal	BARDHAMAN	713104 000000000000M0125568	Amount for matured debentures	250 28-NOV-2020
NARMALA	DEVI	NA	NA	NA	817 NEWTON AVENUE DURGA PUR	INDIA	West Bengal	BARDHAMAN	713104 000000000000N0105369	Amount for matured debentures	250 28-NOV-2020
KABITA	DEBI	HALWAI	NA	NA	CO BAJRANG STORE HATTALA ROAD PO DURGAPUR BURDWAN WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000K0101453	Amount for matured debentures	250 28-NOV-2020
MS	INDIRA	CHATTERJEE	NA	NA	CO R CHATTERJEE PO+VILL GOPINTAHPUR DURGAPUR DIST BURDWAN WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000M0127207	Amount for matured debentures	250 28-NOV-2020
NARAYAN	CH	MONDAL	NA	NA	D11 2911 JOYDEV AVENUE B ZONE P O DURGAPUR DIST BURDWAN	INDIA	West Bengal	BARDHAMAN	713104 000000000000N0103133	Amount for matured debentures	250 28-NOV-2020
RANJEET	SINGH	SETHI	NA	NA	JEET MOTORS CINEMA ROAD PO DURGAPUR BURDWAN WEST BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000R0119409	Amount for matured debentures	250 28-NOV-2020
RAMESH	KUMAR	JAWANDHIYA	NA	NA	PHILLIPS CAROBON BALACK LTD DURGAPUR WEST BENGAL	INDIA	West Bengal	BARDHAMAN	713104 000000000000R0116052	Amount for matured debentures	250 28-NOV-2020
MR	RUDRENDU	CHATTERJEE	NA	NA	PO+VILL GOPINATHPUR DURGAPUR DIST BURDWAN WB	INDIA	West Bengal	BARDHAMAN	713104 000000000000R0128602	Amount for matured debentures	250 28-NOV-2020